

**STORES/WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 03263010

**Closing Date/Time:** 23/07/2026 11:00

PCMM WR CCG acting for and on behalf of The President of India invites E-Tenders against Tender No **03263010** Closing Date/Time 23/07/2026 11:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

**1. NIT HEADER**

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	03263010	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	03		
Inspection Agency	TPI Agency	Publishing Date / Time	09/06/2026 10:15
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	23/07/2026 11:00		
Validity of Offer ( Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	35090.00
Tender Title	VENEERED TEAK DECORATIVE PLYWOOD		

**2. ITEM DETAILS**

S.No.	PL Code (Group)	Item Type GST(Y/N)	Stock / NonStock	Ordering	Consider For Eval	Approving Agency	Inspection Agency	Currency Allowed	Estimated Rate
1	93411509	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
Description : "VENEERED TEAK DECORATIVE PLYWOOD (ONE SIDE) SIZE- 2400 X 1200 X 6 mm, 5 PLY BOARD, CONFORMING TO IS 1328 : 1996 (3RD REVISION), WITH AMENDMENT NO.6 OF AUGUST, 2007, GRADE - BWR, TYPE-1 WITH ISI MARK." [ Warranty Period: 30 Months after the date of delivery ] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ]									
Consignee		DY.CMM (C) L-PAREL, WR			Maharashtra		2065.00 Sqm		
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 6 Months	50% Qty. with in 3 months and balance 50% in next 3 months.

**Payment Terms**

S.No	Description
Payment Terms	
1	95 PERCENT PAYMENT ON RECEIPTED ROAD DELIVERY CHALLAN DULY ACKNOWLEDGED BY GAZETTED OFFICER ALONG WITH INSPECTION CERTIFICATE & BALANCE 5 PERCENT PAYMENT ON RECEIPT NOTE.

**Statutory Variation Clause**

S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.

**Standard Governing Conditions**

S.No	Description
1	The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.
2	The tender will be governed by Railway Board letter No.2020/RS(G)/779/ 2 dtd. 12/06/20 and 2015/RS(G)/779/5(Vol.I) dated 24/09/2020 & 2015/RS(G)/779/5(Vol.III) dated 12.07.2020 for Public Procurement (Preference to Make in India). Since, there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is restricted to Class I local suppliers only with minimum local content of 50% or more and the vendors who do not qualify to be Class I local suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class I local supplier for the tendered item participates in the tender it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. THIS TENDER COMPLIES WITH PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017-Revision Regarding issued by Ministry of Commerce and Industry order No. P-45021/2/2017-PP(BE-II) dated 16.09.2020. Tenders must furnish the information giving the percentage of local content. Please refer to para 1800 of WR bid document of INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER Indigenous Purchases Version-14 of June 2024 attached with tender.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Purchase restricted from BIS certified OEMs or their authorized dealers. Bidders to provide valid BIS certificate of OEM along with offer. The certificate should be valid for ISI marking of tendered item. Please attach scope showing all varieties for which the certificate has been issued. Offer without BIS certificate will be summarily rejected.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)

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2	<p>Procurement from Authorized Agents/Dealers/Distributors etc. shall be as per para 0400 of Western Railway Bid Document (Indigenous Purchases), Version- 14 of June 2024.</p> <p>a) OEMs should quote directly preferably or an OEM can authorize and give Tender Specific Authorization (TSA) to its Agent / Dealer to quote on their behalf similar to proforma attached as Annexure-2.</p> <p>b) The Authorized Dealer/Agent should upload valid tender specific authorization, along with the offer, failing which their offer is liable to be passed over.</p> <p>c) Trader/Authorized Dealer should mention name of Manufacturer, make and complete address in their bid for inspection of material at OEM works.</p> <p>d) In a tender, either the authorized agent/dealer on behalf of the Principal/OEM or the Principal/OEM itself can bid, but both cannot bid simultaneously for the same item in the same tender and such bids will be summarily rejected.</p> <p>e) Further, against a particular tender, one Principal/OEM should not issue Tender Specific Authorization to more than one agent/ dealer. Such offers will be treated as ambiguous offers, the bidder(s) or their Principal/OEM will have no right to lodge any claim and such bids will be summarily rejected.</p> <p>f) If an authorized agent/dealer submits bid on behalf of a Principal/OEM, the same agent/dealer shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product and such bids will be summarily rejected.</p> <p>g) In case tenderer participate as an authorized agent, then the performance as required above shall be that of the Principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal.</p> <p>h) Traders/Authorized Dealers/ Agents are not eligible to avail the benefits extended to MSEs under the Public Procurement Policy.</p> <p>i) Authorised agent quoting on behalf of a manufacturer will not be exempted from remitting Earnest Money Deposit (EMD) / Security Deposit (SD), owing to any of the exemptions applicable to the manufacturer represented by them.</p>	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
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## 5. COMPLIANCE CONDITIONS

### Commercial-Compliance

S.No.	Description	Template	Condition
1	Warranty/Guarantee: as per Para 1200 of Instructions to Tenderers for electronic tenders and General Conditions of tender available at IREPS portal at link <a href="https://ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionstoTenderersIndigenousVersionJune2024compressed.pdf">https://ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionstoTenderersIndigenousVersionJune2024compressed.pdf</a> .	Normal	Applicable to all bidders
2	Security Deposit : SD will be applicable as per para 0600 of Western Railway Bid Document (Indigenous Purchases), Version - 14 of June 2024 and clause no. 3.4 of IRS Condition of Contract, 2025. Bank Guarantee: As per proforma given in Annexure-5 of Western Bid Document (Indigenous purchase), version 14 of June 2024. Note:- Offers from firms not exempted and denying to pay Security Deposit will be summarily rejected.	Normal	Applicable to all bidders
3	LIQUIDATED DAMAGES (LD) FOR DELAYED SUPPLY(IES): Recovery of Liquidated Damages shall be levied @ 1/2 % (Half percent) of the value of the delayed stores per week or part of week during which delivery is accepted. The upper limit for recovery of LD in supply contracts shall be 10% of the value of stores delayed, irrespective of delays, unless otherwise specifically provided in the contract.	Normal	Applicable to all bidders
4	GST COMPLIANCE:- As per clause 0906 of INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER Indigenous Purchases Version-14 of June 2024 or latest with all corrigendums and amendments, if any, issued before the tender closing date shall be applicable.	Normal	Applicable to all bidders
5	Land Border Conditions : A bidder from a country which shares a land border with India will be eligible to bid only if the bidder is registered with Competent Authority as specified in Para 1810 and Annexure7 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024.  Note:- In compliance of restriction under Rule 144(xi) of GFR-2017, bidders must submit the self declaration certificate as specified in Annexure-8 attached with Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024, reproduced below: 1. " I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India, I certify that; This bidder is not from such a country. OR If from such a country, has been registered with the Competent Authority. I hereby certify that the bidder fulfils all requirements in this regard and is eligible to be considered. " 2. I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder does not have any TOT arrangement requiring registration with the competent authority." OR "I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder has valid registration to participate in this procurement."  (Tick whichever is applicable, and also where applicable, evidence of valid registration by the Competent Authority shall be attached).  If the bidder fails to give above mentioned declaration along with the offer, then it will be considered that the contents of above declaration have been read and unconditionally agreed and accepted by the tenderer.  If the tenderer are not agreeable to this declaration they have to categorically mention about the disagreement in Techno Commercial Deviation.	Normal	Applicable to all bidders
6	EMD: As per Para 0500 of Instructions to Tenderers for electronic tenders and General Conditions of tender attached also available at IREPS portal <a href="https://ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionstoTenderersandGeneralConditionsofTenderIndigenousVersion14_2.pdf">https://ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionstoTenderersandGeneralConditionsofTenderIndigenousVersion14_2.pdf</a> Vendors registered with WR for the trade group of the item tendered are also eligible for EMD exemption. The bidder seeking EMD exemption, must submit valid supporting document for the relevant category. Under MSE category, only manufacturers having UDYAM certificate are eligible for exemption from EMD. Traders are excluded from the purview of this Policy. UDYAM certificate should be uploaded for MSE benefits. Rly Bd letter No. 2020/RS(G)/363/1 dt 03.11.2022 is applicable	Normal	Applicable to all bidders
7	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders

### Other Conditions

S.No.	Description	Template	Condition	Confirmation	Remarks	Documents
1	BY CONSIGNEE, against WTC of OEM if PO placed on BIS certified OEM. Inspection by TPI Agency at OEM premise in case of PO placed on authorized dealer of OEM.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Inspection by Consignee against WTC of OEM if the order is placed on BIS certified OEM. If the order is placed on dealer, then inspection by TPI Agency. In case of TPI inspection, Place of inspection MUST be indicated. Inspection Clause as per Para 2600 of Instructions to Tenderers for electronic Tenders and General conditions of tender [Indigenous purchase], version June/2024 issued by Western Railway available at IREPS portal at link <a href="https://ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionstoTenderersandGeneralConditionsofTenderIndigenousVersion14_2.pdf">https://ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionstoTenderersandGeneralConditionsofTenderIndigenousVersion14_2.pdf</a>	Normal	Applicable to all bidders	No	No	Not Allowed

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3	Firm must quote FOR destination rates, movement by road only, clearly indicating taxes, transport charges and other charges. Tenderers not accepting these terms are likely to be passed over without any further reference to the firm. Transit risk will be to contractors account.	Normal	Applicable to all bidders	No	No	Not Allowed
4	All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure / rates are as per GST Law.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
5	Successful tenderer should submit an undertaking that he will pay GST collected from Railway within due date and upload the payment details in GSTIN to enable railway (purchaser) to obtain input tax credit.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, The railway shall deduct the applicable GST from his/their bills under reverse case charge mechanism (RCM) and deposit the same to the concerned tax authority.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Make in India criteria : as per Para 1800 of Instructions to Tenderers for electronic tenders and General Conditions of tender attached also available at IREPS portal at link <a href="https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionsToTenderersandGeneralConditionsofTenderIndigenousVersion14_2.pdf">https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionsToTenderersandGeneralConditionsofTenderIndigenousVersion14_2.pdf</a> Para 1800 as per Version -16 of November 2024 at link <a href="https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionsforTenderersGeneralConditionsofContractVerion14June2024VERSION16.pdf">https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionsforTenderersGeneralConditionsofContractVerion14June2024VERSION16.pdf</a> .	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	Whenever multi items or single item with multi consignees are there in the tender, the criteria for evaluation of inter-se position bidders shall be item wise, and consignee wise until and unless some other evaluation criteria is specifically mentioned in the tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	Risk purchase shall not be applicable and para 3200 (ii) of Western Railway Bid Document Version-14 of June 2024 is deleted. Wherever, SD has been exempted, for any reason and the supplier fails to supply goods as per conditions of the contract, as amended from time to time, purchaser shall have the right to levy damages on the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable, if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
10	The purchaser shall be entitled and it shall be lawful on his part to forfeit the SD in whole or in part in the event of any default, failure or neglect on the part of the contractor in the fulfilment or any other contract with the purchaser or any part thereof to the satisfaction of the purchaser. The purchaser shall also be entitled to deduct from the said deposits any loss or damage which the purchaser may suffer or be put by reason of or due to any act or other default, recoverable by the purchaser from the contractor in respect of the contract under reference or any other contract and in either of the events aforesaid to call upon the contractor to maintain the security deposit as its original limit by making further deposits provided further that the purchaser shall be entitled to recover any such claim from any sum then due or which at any time thereafter may become due to the contractor under this or any other contracts with the purchaser. Wherever the supplies are to be delivered in more than one instalment/lot, each such instalment/lot forms a severable contract. In case of failure by contractor to meet deliveries for any instalment/lot, purchaser may cancel the contract for defaulted quantity by forfeiting SD commensurate to that instalment/lot. Apart from claiming damages from vendors, in case of failure to comply with the contractual obligations, railways shall record poor performance of the vendors for taking suitable penal action as per extant instructions.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Tenderer should furnish his GSTIN with copy of registration with his offer.	Normal	Applicable to all bidders	No	No	Not Allowed
12	EFT: All the Payment will be compulsorily by made through Electronic Fund Transfer [EFT] scheme and vendors are requested to register for this scheme.	Normal	Applicable to all bidders	No	No	Not Allowed
13	Authorized dealer:- Normally Railways prefer to deal with manufacturer. In case if manufacturer wants to submit offer through their authorized dealer, the authorized dealer should submit valid tender specific authorization failing which their offer will be liable to be passed over.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

## Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Purchase of the item will be made of ISI marked product only .	Normal	Applicable to all bidders	No	No	Not Allowed
2	Collection of non-biodegradable solid waste after successful delivery of the product/material from consignee place will be arranged by the supplier.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Date of actual receipt of material by consignee will be considered as date of supply.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Evaluation Criteria: Unless specified otherwise, the Evaluation criteria for this tender will be item wise/consignee wise.	Normal	Applicable to all bidders	No	No	Not Allowed
5	The bidder confirms that rates and other financial terms quoted in relevant columns of financial bid will only be ruling term for acceptance and each term quoted anywhere else should be ignored.(Denial of this condition not recommended.)	Normal	Applicable to all bidders	No	No	Not Allowed
6	Single use plastic shall not be used for packing purpose.	Normal	Applicable to all bidders	No	No	Not Allowed

## Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer undertakes to have gone through the Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024 & version -16 of November 2024 attached with the tender, the tender document and the IRS Conditions of Contract (Rev Sept 2022) Ver 1.0 (along with all correction slips) and undertakes to abide by all the above by submitting the offer.	Normal	Applicable to all bidders	No	No	Not Allowed

## 6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.

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8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the EMD and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Security Deposit and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

**7. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	<a href="#">5377610.pdf</a>	Version-14 of June 2024
2	<a href="#">5549005.pdf</a>	IRS Conditions of Contract 2025
3	<a href="#">5377619.pdf</a>	Bid document version 16 of Nov-2024

**7. RESPONSIVENESS**

S.No.	Description
1	VALIDITY : Tenderers to quote minimum 120 days validity of offers.

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

**Digitally Signed By**

Dy.CMM-Adm ( CHANDRA BAHADUR YADAVA )