

**GSD/Jhansi/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 51265791

Closing Date/Time: 02/07/2026 14:30

DYCOMM/GSD/JHS acting for and on behalf of The President of India invites E-Tenders against Tender No **51265791** Closing Date/Time 02/07/2026 14:30 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 | 51265791 | 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 | 51 | | |
| Inspection Agency | CONSIGNEE | Publishing Date / Time | 23/06/2026 13:25 |
| Item Category | General | Bidding to be Done on | IREPS |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| Closing Date Time | 02/07/2026 14:30 | | |
| Validity of Offer (Days) | 90 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 0.00 | Earnest Money (INR) | 4890.00 |
| | | | |
| Tender Title | White Board with four legged metallic stand | | |

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 | 830102250014 | Goods (Y) | Non Stock | --- | Yes | | CONSIGNEE | INR | |
| | Description : White Board with four legged metallic stand of Size- 1200X1800 mm and Specification as per attached Annexure-A, [Warranty Period: 30 Months after the date of delivery]] | | | | | | | | |
| Consignee | | SSE/GENERAL/MECH., NCR | | | Uttar Pradesh | | 19.00 Numbers | | |

3. T AND C

F.O.R

| |
|--------------------|
| Description |
| Destination |

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|------------------------------------|----------------|
| For all items | Completion : Within 30 Days | --- |

Payment Terms

| S.No | Description |
|----------------------|--|
| Payment Terms | |
| 1 | 100% payment against receipt, inspection and acceptance of material by the consignee at destination. |

Statutory Variation Clause

| S.No | Description |
|------|--|
| 1 | Statutory Variation Clause 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. |

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Standard Governing Conditions

| S.No | Description |
|------|---|
| 1 | This tender is governed with [IRS TERMS & CONDITIONS] with latest modification as available in www.ireps.gov.in under Goods & service/Indian railways/North central Railways with name IRSConditionsofContractforSupplyContract_3.pdf .DT 23/02/2023. |
| 2 | This tender also complied with [INSTRUCTION TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT] with latest modification as available in www.ireps.gov.in under Goods & service/Indian railways/North central Railways with name NewInstructionstoTenderersGeneralConditions_24.pdf Dated 04.12.2025. |

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Order will be placed on manufacturers or their authorized agents having satisfactorily executed purchase order/contract of Zonal Railways/ PUs/CORE for the tendered item/similar item of equivalent rating or equivalent performance parameters placed during three preceding completed financial year and current year upto date of tender opening. Tenderer must upload requisite documents in support of their past credential i.e Completion report /Receipt note/inspection certificate along with tender. Any failure in submitting such documents by bidder will be taken as bidder not having required past performance and capacity. In case, the tenderers do not submit requisite documents along with offer, offer will be summarily rejected. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Mandatory) |

5. COMPLIANCE CONDITIONS

Check List

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Have you gone through all the tender documents care fully and quoted the material as per our requirement. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | Have you attached necessary documents in support of your claim of being NSIC/DIC/SSI/Railway/ETC Registered vendor failing which requisite benefit as per tender conditions are liable to be ignored. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 3 | Have you quoted delivery period and delivery terms correctly and clearly. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 4 | Have you kept your offer valid for 90 days | Normal | Applicable to all bidders | No | No | Not Allowed |
| 5 | For orders placed on dealers/traders/agents, documents certifying that the material is sourced from the OEM/OEM authorised dealer will have to be produced by the firm at the time of delivery. | Normal | Applicable to all bidders | No | No | Not Allowed |

Commercial-Compliance

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|----------|-------------------------|-----------------------|-----------------|---------------------|
|-------|-------------|----------|-------------------------|-----------------------|-----------------|---------------------|

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| | | | | | | |
|---|---|--------|---------------------------|-----|-----|--------------------|
| 1 | 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 | Yes | Yes | Not Allowed |
| 2 | If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise(in percent of order value) with further breakup of MSE owned by SC/ST. (Information will be provided in % terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others) | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 3 | 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 | No | Yes | Allowed (Optional) |

Other Conditions

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | consignee. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | THIS TENDER COMPLIES WITH PUBLIC PROCUREMENT POLICY ORDER 2017 DATED 15.06.2017. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |

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| | | | | | | |
|---|--|--------|---------------------------|-----|-----|-------------|
| 3 | 1.0 All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. 2.0 Purchaser may incorporate HSN number in the tender document. However, it shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rate. 3.0. The offer shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. 4. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. 5. Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in purchase order; payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. 6. Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all-inclusive price as mentioned in the purchase order. 7. Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions. 8.0 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 charge mechanism (RCM) and deposit the same to the concerned tax authority. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 4 | Please note that participation in tender is a serious business, Withdrawing of offer or quoting unworkable rates will leads to debarring of firm for future participation in tender. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 5 | If all or most firms quote equal rates and cartel formation is suspected Railway reserves the right to place order on one or more firms with exclusion of the same without assigning any reason thereof. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 6 | Tenderers must quote for the full tendered quantity. Offers received for part Quantity will be summarily rejected. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 7 | For any query related to tender, may please contact on Email Id- ppsgsdjhs@gmail.com | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |

Special Conditions

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | EMD WILL BE APPLICABLE AS PER PARA 5.0 OF INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT _24 DTD - 04/12/2025. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | SD WILL BE APPLICABLE IN THE TENDER AS PER PARA 6.0 OF INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT_24 dtd.-04/12/2025. | Normal | Applicable to all bidders | No | No | Not Allowed |

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| | | | | | | |
|---|--|--------|---------------------------|----|----|-------------|
| 3 | Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from 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 |
|---|--|--------|---------------------------|----|----|-------------|

Technical-Compliances

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | firm to supply the material as per technical specification mentioned in the description or tender. Firm to comply the specification attached with the tender. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |

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 www.ireps.gov.in . 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. |
| 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 | AnnexureA.pdf | AnnexureA.pdf |

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.

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Digitally Signed By

AMMCoaching (SANJAY KUMAR)