

# ADI-DIV/WESTERN RLY TENDER DOCUMENT

**Tender No:** 86266167

**Closing Date/Time:** 25/06/2026 11:00

Sr.DMM/ADI acting for and on behalf of The President of India invites E-Tenders against Tender No **86266167** Closing Date/Time 25/06/2026 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	86266167	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	PURCHASE		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	23/05/2026 15:52
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	25/06/2026 11:00		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	0.00
<b>Tender Title</b>	Industrial locker 2 compartments with divider in each compartment made of MS - Steel 2 Door locker		

**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	739005440140	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> Supply of Industrial locker 2 compartments with divider in each compartment made of MS - Steel 2 Door locker [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]									
<b>Consignee</b>		Chief Traction Crew Controller, WR			Gujarat		40.00 Numbers		

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 0 Days of issue of Contract, <b>Completion :</b> Within 60 Days thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

**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.

**Option Clause**

S.No	Description
1	NA

**Railway Standard Fall Clause**

S.No	Description
1	NA

**Standard Governing Conditions**

S.No	Description
1	IRS Conditions of Contract: 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.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserves the right to place order on sources having proven & successful performance for tendered item/similar item in Indian Railway. Firm to submit performance statement/copy of PO,RO, Inspection/invoice along with the offer failing which offer will not be considered.	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	NA	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers are required to mention HSN Code of the offered goods and to quote correct applicable rate of GST. Tenderer will be solely responsible for correctness of the HSN code and the rate of GST for the offered goods.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	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)

**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure / rates are as per GST Law. (2) Tenderer should furnish his GSTIN with copy of registration with his offer. (3) 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. (4) In case of dispatch by road date of actual receipt of material by consignee will be considered as date of supply. (5) Upload document for EMD exemption.	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION BY CONSIGNEE AFTER RECEIPT OF MATERIAL.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Single use plastic should not be used in packing of material to be supplied otherwise it will be rejected.	Normal	Applicable to all bidders	Yes	No	Not Allowed
3	Registration as MSE : An enterprise registered with any other organization under the ministry of micro, small and medium enterprises shall register itself under Udyam registration. After 01.04.2022, MSE benefit will be given to only those firms who are registered under Udyam registration.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Bidder should not quote more than MRP in any case. Consignee Should ensure at the time of receipt of material actual MRP not Less than Purchase order rate.	Normal	Applicable to all bidders	No	No	Not Allowed
5	LD CLAUSE: Recovery of Liquidated Damage (LD) shall be levied @1/2% (half percent) of the price of store per week or part of the week during which delivery is accepted and the upper limit for recovery of Liquidated Damages in supply contract is 10% (ten percent) of the value of contract irrespective of delays, unless otherwise provided, specifically in the contract.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Firm may declare the following details at the time to quote the tender: (1) Type of Industries (2) Whether owned by SC/ST (3) Whether owned by woman	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Special conditions are available on: <a href="http://link.www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/IRSconditionofcontract.pdf">link.www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/IRSconditionofcontract.pdf</a> .	Normal	Applicable to all bidders	No	No	Not Allowed
2	Warranty/Guaranty: and test certificate required as per Specification/Drg. is applicable at the time of supply.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Address: - CTCC office, Integrated Lobby, near MCO, Kalupur railway station PF-1, Kalupur, Ahmedabad Gujarat PIN-380001 M.9724093333 GST No. 24AAAGM0289C1ZP	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserves the right to place order on sources having proven & successful performance for tendered item/similar item in Indian Railway. Firm to submit performance statement/copy of PO,RO, Inspection/invoice along with the offer failing which offer will not be considered.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	NA	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.
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.

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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)
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**7. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	<a href="#">5783987.pdf</a>	Industrial Locker Specification and photo

**7. RESPONSIVENESS**

S.No.	Description
1	Offers for less than 50% of the tendered quantity shall be treated as unresponsive and shall be liable to be ignored.

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**

AMMII ( MUKESH CHAND MEENA )