

**PLW HQ-STORES/PLW
TENDER DOCUMENT**

Tender No: 12265040

Closing Date/Time: 19/05/2026 11:00

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **12265040** Closing Date/Time 19/05/2026 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	12265040	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	UPC12		
Inspection Agency	CONSIGNEE	Publishing Date / Time	09/05/2026 22:50
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	19/05/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	1. Executive Table.2.Visitor Chairs.		

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	789900321001	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :EXECUTIVE TABLE. DETAILED SPECIFICATIONS AS PER ANNEXURE-A ATTACHED. [Warranty Period : 30 Months after the date of delivery]]									
Consignee		APO-II, PLW			Punjab		1.00 Numbers		
2	833106378009	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :VISITOR CHAIR. DETAILED SPECIFICATIONS AS PER ANNEXURE-A ATTACHED. [Warranty Period : 30 Months after the date of delivery]]									
Consignee		APO-II, PLW			Punjab		5.00 Numbers		

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 15 Days thereafter	Full quantity to be supplied and installed within 15 days from date of issue of contract.

Payment Terms

S.No	Description
Payment Terms	
1	100% payment will be made after receipt, inspection, acceptance of the equipment by the consignee, and installation/commissioning of the same on site.

Statutory Variation Clause

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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	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	NIL	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	NIL	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please mention HSN code of your quoted product and applicable rate of GST . Also attach your registration certificate of GSTIN.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
2	Price Variation Clause(PVC): This is a fixed price contract and PVC is not applicable in Tender. Tenderer to quote on firm price basis only otherwise offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	No	Not Allowed
3	Firm should mention their type of industry like, MSE/Medium/LSI/PSU(Railway)/PSU(non Railway)/SC/ST/Women and attach relevant documents. If relevant documents are not attached by the bidder then the bidder will forfeit the claim or any such benefit accruing due to type of industry.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

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4	The bidders are required to submit the information in their bid [in format given in attached document of tender) about their sister-concerns (Name of Firm, Address, Phone No. and Email) who have participated in this tender themselves or through their authorized dealer/agent. If there is no sister-concern then also 'NIL' remark should be written. This information and declaration should be furnished as per format given in attached document of IBD in pdf. If it is found at any stage of tender/contract that there been wrong information or concealing of facts on part of bidder/supplier, it shall render the bid/contract liable for rejection/cancellation , in addition to other penal action which may be taken by Purchaser under provisions of laws governing the tender/contract.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
5	Firm needs to confirm this clause:- "We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We, further agree to pass an any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly." We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same.	Normal	Applicable to all bidders	Yes	No	Not Allowed
6	The bidders to submit details of outstanding orders on them for this item.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
7	The bidders to mention their monthly capacity for supplying this item to PLW.	Normal	Applicable to all bidders	No	Yes	Not Allowed
8	Firms to mention the complete address of place where the item will be inspected.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
9	Bidder shall also give the details of location(s) at which local value addition is made. Please mention complete address of place(s) where the item will be manufactured in India or where local value addition is made in India.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	Offers of Original manufacturers [OEM] or their authorised dealers/agents only shall be considered for ordering. Dealers/Agents quoting on behalf of an OEM must upload Tender Specific Authorization from the OEM along with their offer in terms of Clause 1.20 of PLW IBD, failing which their offers will be summarily rejected. OEMs/Authorized Dealers/Agents must also comply conditions as per Clause 1.20 of PLW IBD failing which their offers are liable to be rejected without any further reference.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
11	The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional Assessing Officer mentioned in the Tenderer's bid.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

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12	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)
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General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	NIL	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 at PLW/Patiala.	Normal	Applicable to all bidders	No	No	Not Allowed
2	NIL	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Before submission of bid, Bidder should study all the terms and conditions mentioned in the tender document alongwith the files attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	DELIVERY SCHEDULE: Delivery schedule is tentative and PLW reserves the right to reschedule the delivery to meet the requirement as per production schedule.	Normal	Applicable to all bidders	No	No	Not Allowed
3	MSEs who are interested to avail the benefits, please follow the guideline as mentioned in para 1.21.1 of IBD (uploaded).	Normal	Applicable to all bidders	No	No	Not Allowed
4	Warranty clause- As per para 3200 of IRS Conditions of the contract. Instruction regarding warranty rejection is to be followed as per PLW IBD.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Packing Conditions : (1) As per para 1800 to 1807 of IRS conditions of contract (Section V of IBD uploaded). (2) To avoid fire hazard, non flammable material only to be used for packing. Material like Hay or Dry Grass should not be used.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Firm to supply the tendered stores at the rates quoted in accordance with the IRS Conditions of Contract and [or] special and [or]other conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
7	The firm shall complete the supply of material against previous order of lower rate first then only will it start the supply against higher rate PO. Receipt/Depot officials shall, ensure the same while taking the material in accountal in the interest of Railways.	Normal	Applicable to all bidders	No	No	Not Allowed
8	All bidders should confirm to submit e-bills for subject item. No manual bills will be accepted.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Force Majeure Clause will be applicable as per Para 16 of IRS Conditions of Contract (uploaded).	Normal	Applicable to all bidders	No	No	Not Allowed

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10	Rates and other financial terms to be quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored. [Denial of this condition not recommended].	Normal	Applicable to all bidders	No	No	Not Allowed
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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	5571924.pdf	PLW IBD R21
2	5763807.pdf	ANNEXURE-A
3	5571932.pdf	REVISED IRS CONDITIONS

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

SMM-I (AMARJIT SINGH)