

**PRAYAGRAJ DIVISION-STORES/NORTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 19256970

**Closing Date/Time:** 02/09/2025 14:30

**SR.DMM/PRYJ** acting for and on behalf of The President of India invites E-Tenders against Tender No **19256970** Closing Date/Time 02/09/2025 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	19256970	<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>	19		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	01/08/2025 14:02
<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>	02/09/2025 14:30		
<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>	177210.00
<b>Tender Title</b>	SAFETY FOOTWEAR		

**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	795148170410	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> SAFETY FOOTWEAR as per BIS Spec. No. IS: 15298 (Part 1 & 2):2016 or latest, Technical Spec . as per attached Annexure - I. Sizes distribution for each lot as per attached Annexure - II. [ <b>Warranty Period:</b> 12 Months after the date of delivery ] ]								
Consignee		SSE/TD/SFG, NCR			Uttar Pradesh		12864.00 Pair		
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	<b>Completion :</b> Within 180 Days	(1). First Lot of 6,432 Pairs within 90 days from the date of issue of P.O. Size requirement as per attached Annexure - II (2). Second Lot of balance 6,432 Pairs within 91 to 180 days from the date of issue of P.O. Size requirement as per attached Annexure - II.

**Payment Terms**

S.No	Description
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Payment Terms	
1	100% payment on receipt and acceptance of material by consignee.

**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	This tender is governed with "IRS Conditions of Contract for Supply Contract_3" with latest modification as available in <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> under Goods and Services/ Indian Railway/North Central Railway with name IRS Conditions of Contract for Supply Contract_3, pdf having uploaded on date 23.02.2023
2	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender document.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Preferably manufacturer should participate in Tender. Participating traders/agents must provide tender specific authorization letter issued by the OEM. Bidders must submit Authorization letter along with their offer, otherwise offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	The subject item is reserved for Micro and Small Enterprises only.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	The OEM firm should be BIS approved for IS-15298 (Part-2) : 2016 matching "Additional Requirement" for special application, otherwise offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	Firm should submit documentary proof of processing DIP facility from FDDI along with offer, otherwise offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	Firm should submit test certificates, issued in last three years for Safety Footwear to IS: 15298 (Pt-1 & 2):2016 or latest from Government approved laboratories along with offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you quoted price on the basis of free delivery to destination, indicating the break up ?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you quoted delivery period correctly and precisely ?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you kept your offer valid for 90 days.[validity of 120 days is required for items of Machinery and Plants] ?	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers ?	Normal	Applicable to all bidders	No	No	Not Allowed
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**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case the successful tenderer is not liable to be registered under GST/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	Allowed (Optional)
2	Condition for GST - All the bidders / Tenderers should ensure that they are GST compliant and their quoted tax structure / rates are per GST Law.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	GST Condition regarding HSN number of tendered item- [i] It shall be responsibility of the bidders to quote correct HSN number and corresponding GST rate. [ii] The offers 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 the offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. [iii] Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. [iv] Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that Incorporated in the purchase order; payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. [v] 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 purchases order. [vi] Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and Statutory Amendments in the quoted GST rate and HSN number, under SVC.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Firm should mention make/model no. of the offered item along with its detailed technical parameter. They should also submit Para wise comments on the technical specification of the tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous item. 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	Allowed (Optional)

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6	Declaration in compliance of OM of MoF dated 23.07.2020 : "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 this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]" (2) If such declaration given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination of contract and further legal action in accordance with law.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 2500 pertaining to Code of Integrity, Misdemeanor and Penalties. I/We hereby certify that no other concerns or affiliates (such as having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such sister concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para 2502 (e)], Anti-Competitive practices [Para 2502(c)] and obligation to proactive disclosures [Para 2503]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railways responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected, at any stage.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	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	Pre dispatch Inspection of material to be done by Third Party Inspection (TPI).	Normal	Applicable to all bidders	No	No	Not Allowed
2	The bidder confirms that rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended].	Normal	Applicable to all bidders	Yes	No	Not Allowed

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3	Hard copy of Purchase order and modification advice will not be issued. Only digitally signed copies shall be issued online.	Normal	Applicable to all bidders	Yes	No	Not Allowed
4	EMD will be applicable as per Para 5.0 of Instructions to Tenderers and General Conditions of Tenders for Supply Contract_22 having uploaded on date 06.06.2025.	Normal	Applicable to all bidders	Yes	No	Not Allowed
5	Security Deposit will be applicable as per Para 6.0 of Instructions to Tenderers and General Conditions of Tenders for Supply Contract_22 having uploaded on date 06.06.2025.	Normal	Applicable to all bidders	Yes	No	Not Allowed
6	Wherever Security Deposit 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	Yes	No	Not Allowed
7	As per tender document Instructions to Tenderers and General Conditions of Tenders for Supply Contract_22 having uploaded on date 06.06.2025, in case of any contradiction or conflict, order of precedence (higher to lower) for provisions/ conditions mentioned shall be as under: (1) Conditions mentioned in tender document (NIT). (2) Special conditions of contract (if any). (3) Latest IRS conditions of contract enclosed. (4) Instructions to Tenderers and General Conditions of Tenders for Supply Contract_22 having uploaded on date 06.06.2025.	Normal	Applicable to all bidders	Yes	No	Not Allowed
8	Benefits/Preferential treatment to Micro & Small Enterprises (MSEs) will be as per Para 3.0 of Instructions to Tenderers and General Conditions of Tenders for Supply Contract_22 having uploaded on date 06.06.2025.	Normal	Applicable to all bidders	Yes	No	Not Allowed
9	It shall be responsibility of the tenderers to quote correct HSN number and corresponding GST rate.	Normal	Applicable to all bidders	Yes	No	Not Allowed
10	All participating firms/tenderers are advised to please read & comply with Para 3.2 & It's sub para of Instructions to Tenderers and General Conditions of Tenders for Supply Contract_22 having uploaded on date 06.06.2025 with regard to Public Procurement Policy 2017.	Normal	Applicable to all bidders	Yes	No	Not Allowed

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11	IRS Terms and Conditions will be applicable as per file name IRS Conditions of Contract for Supply Contract_3.pdf having upload date 23.02.2023 and Instructions to Tenderers and General Conditions of Tenders for Supply Contract will be applicable in this Tender as per file name Instructions to Tenderers and General Conditions of Tenders for Supply Contract_22 having upload date 06.06.2025 on the IREPS website "www.ireps.gov.in" under the link "Public Documents - Goods & Services" for organization "Indian Railway", Department "Stores", Zone: "North Central Railway" under Admin unit: "NCR HQ". [pdf attached]	Normal	Applicable to all bidders	Yes	No	Not Allowed
12	Splitting of procurable quantity will be applicable in the Tender as per Para 25.2 of "Instructions to Tenderers and General Conditions of Tenders for Supply Contract_22" having uploaded on date 06.06.2025.	Normal	Applicable to all bidders	No	No	Not Allowed
13	Each pair of Safety Shoes must be suitably packed in C/Box with labeling of size on each box.	Normal	Applicable to all bidders	Yes	No	Not Allowed
14	"NC Rly" Logo should be embossed/printed/stickered on suitable location which clearly visible and readable.	Normal	Applicable to all bidders	Yes	No	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Bidders responsibility for genuineness of submitted documents and information: Documents and information submitted by bidders or their agents to government authorities at the time of bid submission or afterwards are usually accepted in good faith without further verification. Accordingly, responsibility for ensuring correctness, genuineness and authenticity of information/ documents submitted against any tender solely rests upon the bidder. Bidder shall not, directly or through any other person, indulge in any willful misrepresentation of facts, submission of forged / altered/ manipulated/ fabricated documents/ information in order to induce/officials associated with the tender to act and rely upon them with the purpose of obtaining unjust advantage or causing damage to justified interest of others and /or detrimental to government interest. The above applies to information and documents submitted by the bidder/ his principal/ consultant/ his authorized representative both during bid submission or execution of contract. In the event of the bidder committing such acts as mentioned above, the purchasing authority/ organization shall have powers to undertake appropriate penal action which might include disqualification of the bidder from the ongoing tender process or terminate/ determine the contract (if such transgression are detected later), exclude the bidder from future tender process for a particular duration, banning/black listing etc. Depending on the severity of the transgression, purchasing authority reserves the right to undertake criminal action as deemed fit for such occasion. Notwithstanding the above, N.C.R. reserves the right to undertake verification either by themselves or cause such verification through a professional entity at any stage of the tendering and contracting process.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 7 days from the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.	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.



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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	5437387.pdf	IRS Conditions for Supply Contract_3
2	5437393.pdf	Instructions to Tenderers 22
3	5479655.pdf	Size distribution for each lot
4	5477315.pdf	Safety Shoes photo
5	5477314.pdf	Safety Shoes Tech. Spec.

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of offer: Minimum 90 days. No deviation from the offer validity period stipulated in the tender is permitted.
2	"Bidders are reminded to carefully go through IRS Conditions of Contract (included and uploaded along with the bid document) particularly Para 2500 etc., those pertaining to "Code of Integrity, Misdemeanor and Penal measures". If two or more bidders are found to be sister concerns or affiliates (having common partner/director promoter owner/holding company decision control etc.) the offers of all such sister concerns are liable to be rejected as per relevant provisions of IRS terms and condition". They are therefore earnestly urged to refrain from committing violation of code of integrity in general and conflict of interest and anti competitive practice.

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**

Sr.DMM ( AMIT CHAUDHARY )