

**GSD/NAGPUR/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 31265196

Closing Date/Time: 30/06/2026 10:30

Dy.CMM GSD NGP acting for and on behalf of The President of India invites E-Tenders against Tender No **31265196** Closing Date/Time 30/06/2026 10:30 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 | 31265196 | Tender Type | Open - Indigenous |
| Evaluation Criteria | Itemwise/Consignee-wise | Bidding System | Single Packet |
| Pre-Bid Conference Required | No | Pre-Bid Conference Date Time | Not Applicable |
| Tendering Section | 31 | | |
| Inspection Agency | TPI Agency | Publishing Date / Time | 09/06/2026 14:40 |
| Item Category | General | Bidding to be Done on | IREPS |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| Closing Date Time | 30/06/2026 10:30 | | |
| Validity of Offer (Days) | 90 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 0.00 | Earnest Money (INR) | 94000.00 |
| | | | |
| Tender Title | Airless Shot Blasting Machine Swing Table etc. | | |

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 | 654402080030 | Basic Machine (Y) | Non Stock | --- | Yes | | TPI Agency | INR | |
| | Description :Supply, Installation and Commissioning of Surface' Airless Shot Blasting Machine Swing Table type size 1800 mm with standard accessories. [Warranty Period: 30 Months after the date of delivery]] | | | | | | | | |
| Consignee | | SSE/Bogie/MIBW/NGP, SECR | | | Maharashtra | | 1.00 Numbers | | |
| 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 | Commencement : Within 0 Days of issue of Contract, Completion : Within 75 Days thereafter | --- |

Payment Terms

| S.No | Description |
|----------------------|---|
| Payment Terms | |
| 1 | 80% payment shall be made on receipt of the items in satisfactory condition, against suppliers challan certified by consignee gazetted officer, and inspection certificate issued by the nominated inspection agency. Balance 20% payment shall be made after successful installation, commissioning and acceptance of the equipment by consignee subject to submission of Bank Guarantee for 10% of the contract value for warranty obligations, valid beyond 6 months period of warranty. |

Statutory Variation Clause

| S.No | Description |
|------|-------------|
|------|-------------|

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|---|--|
| 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 | Bidder to quote with tender specific authorization as per Railway Board guidelines directly from OEM and the purchaser shall confirm the genuineness of OEM authorization. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |

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|---|--|--------|---------------------------|-----|-----|--------------------|
| 2 | <p>i)Tenderer with satisfactory past performance for the tendered item (with same/equivalent drawing/specification) within last 3 years for minimum 20 percent of the tendered quantity against a single order to any Zonal railway or railway PUs shall only be eligible for full/bulk order. Other sources may be considered for developmental order, provided the firm submits documentary proof in support of their credentials/satisfactory performance.</p> <p>ii) All other offers can be considered only for developmental order upto 20 percent of the net procurable quantity provided tenderer is a manufacture or registered with any of the Zonal Railways/PU/CORE or MSE firm for the tendered item [Or for the item having same description, but of different sizes/ratings/capacities] subject to their rate being lower than the rate of the lowest bidder eligible for bulk order.</p> <p>iii) The onus of submission of requisite documents (such as copies of Receipt note for stock items, receipt & acceptance for Non Stock items, capacity & capability credential, M&P required for manufacturing tendered item, T&P, Technical manpower, in house testing facilities, MSE credentials, financial credential PAN No/ITCC etc.) along with their e-offer regarding 'Bulk order' or 'Developmental order' lies with the tenderer. In case the tenderer do not submit the requisite documents as detailed above along with their e-offer, the tender will be decided on the basis of their past supply performance records as available with SECR [if any].</p> <p>iv)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) Tenderer with satisfactory past performance for the tendered item (with same/equivalent drawing/specification) within last 3 years for minimum 20 percent of the tendered quantity against a single order to any Zonal railway or railway Pus shall only be eligible for full/bulk order. Other sources may be considered for developmental order, provided the firm submits documentary proof in support of their credentials/satisfactory performance.</p> | 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 | GSTIN No. of SECR: - Madhya Pradesh-23AAAGM0289C1ZR, Maharashtra-27AAAGM0289C2ZI, Odisha-21AAAGM0289C1ZV and Chhattisgarh-22AAAGM0289C1ZT. | 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 | FOR DESTINATION Firm are advised to quote with delivery term FOR destination, if firm will offer with delivery term FOR ex Works and delivery by Road/Rail than firm shall dispatch the stores in such a way that it shall reach the ultimate consignee before terminal date of delivery mentioned in the contract. In such cases merely the dispatch of material within contractual delivery period does not mean that firm has supplied the material within contractual delivery period but it shall reach to ultimate consignee on or before contractual delivery period as date of supply of material. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 2 | Firm should clearly state HSN code of eight digit and also mention that under which chapter and sub-heading of central excise tariff, their GST tariff falls. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 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 | Yes | Yes | Allowed (Optional) |

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|---|---|--------|---------------------------|-----|-----|---------------------|
| 4 | <p>Earnest Money Deposit (EMD):- (i) EMD:- Firm shall submit EMD amount @2% of the estimated value of the tender rounded off to nearest higher Rs 10/-. Please read carefully correction slip no. 001 of SECR General Tender condition 2019 regarding Earnest Money Deposit which is applicable in this case.</p> <p>(ii) Please note that submission of EMD is exempted only to those firms who are registered with UDYAM for tendered item / Indian Ordinance Factories/Other Railway and Government Departments/PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. Firms appearing on the approved list of RDSO for the tendered item shall be exempted for submission of EMD subject to approval status of the firm being valid on the date of tender closing. The Firm registered with PCMM, South East Central Railway/ Bilaspur for the trade group of the tendered item shall also be exempted for submission of Earnest Money Deposit according to the monetary limit of registration. Firm shall clearly indicate their registration number along with monetary limit of registration, if any. Tenderers must upload/submit valid documents for the exemption of EMD along with their bid. Note: If any tenderer neither submit EMD nor uploaded valid documents for exemption of EMD, then their offer will be summarily rejected.</p> <p>Security Deposit: - The successful tenderer will have to deposit security money @ 5% of contract order value (rounded off to nearest higher Rs 10/-) within 21 days of issue of letter of acceptance subject to the exemption as mentioned in SECR General Tender Conditions 2019 and correction slips of SECR General Tender Conditions 2019. The security money has to be deposited in any of the forms mentioned in the SECR General Tender Condition 2019. 2. Tenderer are advised to read carefully SECR General Tender Condition 2019 & Correction Slips issued regarding revised EMD & SD which is applicable in this case. 3. Please note that in case successful tenderer does not deposit the balance SD within stipulated time (21 days from the issue of letter of acceptance) then EMD shall be forfeited & case be dealt as that of withdrawal of the offer by tenderer as per extant instructions .</p> | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 5 | The stores shall be dispatch duly insured by the firm. Insurance charges to be borne by the firm. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 6 | <p>Purchase Preference to MSEs:- Micro and Small Enterprises who want to avail benefits under MSE policy are advised to submit UDYAM certificate only. Certificates such as SIC, DIC, UAM will not be considered and firm will be treated as non MSE firm.(Authority: Railway Board letter no. 2022/RS(G)/363/1 dtd 21.09.2022).</p> | Normal | Applicable to all bidders | Yes | Yes | Allowed (Mandatory) |

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|---|---|--------|---------------------------|-----|-----|--------------------|
| 7 | GSTIN No. of SECR: - Madhya Pradesh-23AAAGM0289C1ZR, Maharashtra-27AAAGM0289C2ZI, Odisha-21AAAGM0289C1ZV and Chhattisgarh-22AAAGM0289C1ZT. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 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 | Inspection by TPI at manufacturers premises (pre dispatch) . Firm to indicate complete address of place of inspection in their Offer. Please refer correction slip 012. | Normal | Applicable to all bidders | No | No | Not Allowed |

Special Conditions

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract , General Tender Condition of SECR 2019, Correction Slip No.001, 002, 003,004,005,006,007,008,009,010,011, 012,013,014,015 & 016 with latest updation till date of tender opening , special Conditions and other Conditions specified/attached with the tender .In case of any conflict with the standard terms and conditions mentioned in the SECR General Tender Condition 2019 ,Correction Slip No.001, 002, 003, 004,005,006, 007,008,009,010,011,012,013 014,015 & 016 tender conditions mentioned in this tender schedule , the tender conditions mentioned in this tender schedule will prevail. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | Consequence of Failure:- (i) In case firm fails to execute the contract within original or extended delivery period, the purchaser will be entitled to impose Liquidated Damages(LD) for extension of Delivery Period or may decide to cancel the contract by forfeiting the Security Deposit submitted by the firm. (ii) In case where SD has been exempted for any reason, and the supplier fails to supply goods as per the conditions of the contract , as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with 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 outstanding recoveries against the vendor and dealt accordingly. | Normal | Applicable to all bidders | No | No | Not Allowed |

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| | | | | | | |
|---|--|--------|---------------------------|----|----|-------------|
| 3 | Make In India Policy: - 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/S(G)/779/5 dated 03/08/2017 and 27/12/2017 etc. and Correction Slip No.002 & 005 of SECR General Tender Conditions-2019 issued by SECR in the matter. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 4 | If firm quotes range bound delivery period then lower value of range will be considered for placement of purchase order. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 5 | 100% online payment against e-bill to be submitted along with e-challan issued from UDM by consignee. | Normal | Applicable to all bidders | No | No | Not Allowed |

Technical-Compliances

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|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Warranty/Guarantee shall be as specified in relevant specification. Where ever this clause is not covered in the specification, IRS Warranty/Guarantee clause will apply. Warranty/ Guarantee: 30 months from the date of commissioning.[2]The supplier shall depute their service engineer during the guarantee period to render free service immediately on receipt of call from the consignee. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 2 | Firm should provide performance report of the machine along with the offer. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Mandatory) |

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 |
|-------|---------------|----------------------|
|-------|---------------|----------------------|

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| | | |
|----|-----------------------------|---------------------------|
| 1 | 1861585.pdf | General Tender Conditions |
| 2 | 5773449.pdf | Technical specification |
| 3 | 1861595.pdf | Correction Slip002 |
| 4 | 1861600.pdf | Correction Slip003 |
| 5 | 2031547.pdf | Correction Slip004 |
| 6 | 2397193.pdf | Correction slip005 |
| 7 | 3096778.pdf | Correction Slip No.06 |
| 8 | 3709104.pdf | Correction Slip No.008 |
| 9 | 3709156.pdf | Correction Slip No.07 |
| 10 | 3892110.pdf | Revised conditions |
| 11 | 4007307.pdf | Correction slip No.009 |
| 12 | 4007308.pdf | Correction slip No.010 |
| 13 | 4330776.pdf | Correction slip No.11 |
| 14 | 4516201.pdf | Correction slip No.12 |
| 15 | 4791985.pdf | correction slip No.13 |
| 16 | 4864334.pdf | correction slip No.014 |
| 17 | 4987827.pdf | Correction Slip No.015 |
| 18 | 5201504.pdf | Correction slip No.016 |
| 19 | 5422778.pdf | Correction Slip No.0017 |
| 20 | 1861591.pdf | Correction Slip001 |

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 GSD NGP (RAJESH KUMAR TIWARI)