

**STORES/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: 04260806A

Closing Date/Time: 01/07/2026 14:30

PCMM / SRIy acting for and on behalf of The President of India invites E-Tenders against Tender No **04260806A** Closing Date/Time 01/07/2026 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	04260806A	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	04		
Inspection Agency	TPI Agency	Publishing Date / Time	09/06/2026 18:05
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	01/07/2026 14:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	250610.00
Tender Title	ALUMINIUM WATER TANK ASSEMBLY		

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	30922677	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
Description : ALUMINIUM WATER TANK ASSEMBLY (455 LITRES - TWO PIECE DESIGN) TO DRG.NO. ICF/SK-6-3-444,ALT n/Nil, Col.I (SHEET 1 TO 3) [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]									
Consignee		CSD/PER, SR			Tamil Nadu		37.00 Numbers		
		DY.CMM/LSD/PER, SR			Tamil Nadu		64.00 Numbers		
		DY.CMM/MSD/GOC, SR			Tamil Nadu		142.00 Numbers		
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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For all items	Completion : On or before 31-MAY-26	Supply to be made in two lots. In the 1st lot, 40% of the order quantity to be supplied within 3 months from the date of release of Purchase Order and the balance quantity to be supplied on or after 01-04-27 but on or before 31-05-27. Delivery schedule indicated in the tender is tentative and may vary as per the requirements of the Railways at the time of releasing the Purchase order.
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Payment Terms

S.No	Description
Payment Terms	
1	Payment Terms : 95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of dispatch/delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of despatch. In case of despatch by other means such as road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery OR 100% payment against Receipt Note.

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	The purchaser shall be entitled to vary the order quantity up to plus 30% anytime within the delivery period(including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise plus 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

Standard Governing Conditions

S.No	Description
1	This tender and the contract/Purchase order placed against this tender will be governed by all the conditions mentioned in the schedule of tender, IRS conditions of contract [latest version] and the documents attached with this tender.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>A] The tenderer must have supplied the item "ALUMINIUM WATER TANK ASSEMBLY TO DRG.NO. ICF/SK-6-3-444" to this Railway or any other Zonal Railways/Production Units. Documentary evidence such as R/Notes, RITES Inspection Certificate, Complied PO etc. must be furnished along with the offer evidencing the execution of such purchase orders.</p> <p>AND</p> <p>[B] The tenderer with satisfactory past performance as mentioned above for supply of the item "ALUMINIUM WATER TANK ASSEMBLY TO DRG.NO. ICF/SK-6-3-444" for a qty of 20 percent or more of the tendered qty. against a single contract during the last five financial years or in the current financial year prior to and excluding tender opening date shall be considered [as responsive to S.Rly requirements] for placement of bulk and regular order.</p> <p>OR</p> <p>If such past performance level is lower, then the offer may be considered [as responsive to S.Railway requirements] for placement of developmental order not exceeding 20 percent of the net procurable quantity. Tenderers, who have no past performance as above, may also be considered for developmental orders. For consideration of such developmental orders, such tenderers must enclose along with their quotation, details of M&P testing facilities, QAP for tendered item [if available], Technical manpower/financial status available with them and MSE/NSIC registration certificate (if available), past performance for other items to Railways/Govt. Departments/PSUs.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	<p>Purchaser reserves the right to pass over the offer or to place order with reduced quantity in case of bidders who have supply failures/poor performance in this Railway (SR). The decision of the Purchaser in this regard shall be final and binding on all the bidders.</p>	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	The bidder agrees to supply the tendered stores at the rate quoted by him in accordance with the Terms & Conditions of this tender and Tender conditions available under mentioned link.	Normal	Applicable to all bidders	No	No	Not Allowed

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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	No	No	Not Allowed
3	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	No	No	Not Allowed
4	Have you quoted in the prescribed proforma.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you furnished the statement of deviations.[preferably nil]	Normal	Applicable to all bidders	No	No	Not Allowed
6	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
7	Have you quoted delivery period correctly and precisely.	Normal	Applicable to all bidders	No	No	Not Allowed
8	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
9	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
10	Tenderers to acknowledge having read and also accept the Tender Conditions for Electronic Tenders as available at Southern Railway Stores Tender conditions available under mentioned link.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Have you attached any performance statements with your offer? For proof of supply to other railways / production units copy of Purchase Order, Inspection certificate and receipt note / certificate must be uploaded. Non-submission of such vital documents may be taken as their not having any such past performance.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Please check our website before submitting offer, whether any corrigendum to the tender has been issued or not.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

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1	Tenderers should quote for all consignees with delivery to respective consignees (destinations). If the tenderer fails to quote even for any one consignee/destination or quotes conditional offer of delivery of material of any consignee to other consignee/destination then their offer will be treated as deviation to tender conditions and offer shall not be considered for any consignee (i.e) it will be rejected summarily.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	EARNEST MONEY DEPOSIT (EMD) shall be deposited by all vendors for tenders with estimated value above Rs. 25 Lakhs subject to the applicable exemptions. For the exemptions and other details please refer Para 2.0 Part A of Southern Railway Tender Conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	SECURITY DEPOSIT (SD) shall be 5% of total value of contract and shall be taken from all vendors for contract value above Rs. 25 Lakh subject to the applicable exemptions. For details please refer 10.0 Part A of Southern Railway Tender Conditions and clause 3.4 of IRS Conditions of Contract 2025. In case of submission of security Deposit in the form of Bank Guarantee, please refer Annexure - 5 of Southern Railway Tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Split clause : Pre-decided splitting condition is applicable in this tender. The Purchaser reserves the right to split/distribute the procurable quantity on more than one eligible tenderers within the zone of consideration in terms of the criteria outlined in para 5.2 of Southern Railway Tender Conditions Part (B) available under mentioned link.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Unloading of the material at the consignee end should be done by the Consignee only.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Failure consequences: In the event the firm fails to execute the contract within the stipulated delivery period, the Purchaser shall be entitled to impose liquidated damages for any extension of the delivery period. Further, if the supplier, for any reason, fails to deliver the goods in whole or in part in accordance with the contractual terms and conditions (as amended from time to time), the Purchaser reserves the right to recover damages from the supplier, not as a penalty, but by way of compensation, equivalent to the value of the security deposit for the entire contract . Such damages shall be treated as outstanding recoveries against the vendor and shall be dealt with accordingly.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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7	It will not be obligatory on the part of Tender Committee/Accepting Authority scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is considered.	Normal	Applicable to all bidders	Yes	No	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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(i) In case of MSE firm willing to claim the benefits under Public Procurement Policy (Preference to MSE) order 2012, the firm should upload with their offer, the proof of their being MSE registered with the agency mentioned in Part B Para 15.0 of Southern Railway tender conditions, failing which such offers will not be liable for consideration of benefits (ii) As per Gazette notification no. S.O.4926(E) dated 18.10.2022 amending notification no. S.O.2119(E) dated 26.06.2020 circulated vide Railway Board letter no.2020/RS(G)/363/1 dated 03.11.2022 regarding reclassification of enterprises and Udyam registration, In case of an upward change in terms of plant and machinery or equipment or turnover or both, and consequent reclassification, an enterprise shall continue to avail of all non-tax benefits of the category it was in before the reclassification, for a period of three years from the date of such upward change. In such cases, the tenderer claiming benefits under MSE category shall submit documentary evidence of the date of upgradation to Medium category along with offer. Such claims will not be considered with out documentary evidence (iii) Tenderers shall upload Udyam Registration detail showing that the enterprise is owned by Scheduled Castes (SC)/Scheduled Tribes (ST)/women entrepreneurs to claim the benefit under this sub classification.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>1) Please refer Para. 14.0 Part-A of SR Tender condition</p> <p>2) Goods and Service Tax (GST): Pursuant to the notification of GST Act 2017, the rate of GST as applicable to the tendered item should be correctly quoted by the tenderer, duly mentioning the HSN code.</p> <p>a) All the contractor/tenderers should ensure that they are GST compliant and their quoted tax structure /rates are as per GST Law.</p> <p>b) Bidders must be registered under GST Act and Rules. They shall invariably quote their GSTIN registration details without fail in their offer.</p> <p>c) 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.</p> <p>d) The offers shall be evaluated based on the GST rate as quoted by each contractor and same will be used for determining the inter-se ranking. While submitting offer, it shall be the responsibility of the contractor to ensure that they quote correct GST rate and HSN number.</p> <p>e) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the contractor.</p> <p>f) 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.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>1.INSPECTION: By TPI.</p> <p>2.Tenderers may refer Annexure - 13 of SR Tender conditions.</p> <p>3.Firm to please mention the place of inspection with full address and pin code.</p> <p>4. Selection of Inspection Agency is governed by Railway Board Letter No. 2022/RS(G)/779/8 Dated: 04.01.2023</p>	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>1. For PUBLIC PROCUREMENT POLICY (Preference to Make in India), please refer Para 16.0 Part B of Southern Railway Tender Conditions.</p> <p>2. Procurement of the item is restricted to Local suppliers with minimum local content of 20% (Class-I or Class-II Local supplier as defined in Railway Board letter no: No.2020/RS(G)/779/2/Pt.1 dated 25.09.2020) only and the vendors who do not qualify to be "Local suppliers" (i.e., "Non-Local suppliers" with local content less than 20%) should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a "Local supplier" for the tendered item participates in the tender, it does so at it's own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.</p> <p>3. Please enter the percentage of the 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 condition.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply to be as per tender specification and drawing	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	1) The Guarantee/Warranty mentioned in the tender is only indicative, the actual Guarantee/Warranty is applicable as per the product specification	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	In compliance to the para 2.0 and 3.0 of the specification ICF/MD/SPEC-182 (copy enclosed), firm must have Welding Procedure Specification (WPS), Procedure Qualification Record (PQR), Welder Performance Qualification procedure and all these certifications/documents should be approved by a reputed third party firm as per para 3.3 of the specification. Firm should furnish these documents to the inspector during pre-dispatch inspection by Railways. Firm should also submit copies of the above said certifications/documents/Third Party approvals along with each supply.	Normal	Applicable to all bidders	Yes	Yes	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.

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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	5698948.pdf	SR Tender Conditions.
2	5741410.pdf	ICF/MD/SPEC-182, Rev.0, Amendment No.1
3	5698951.pdf	ICF/Sk-6-3-444,Alt.n/Nil, Col.I (Sheet 1 to 3)

7. RESPONSIVENESS

S.No.	Description
1	I/We have carefully gone through the IRS Conditions of Contract, 2025 particularly Clause 20 pertaining to "Code of Integrity: Misdemeanours and Penalties" and the provisions regarding Code of Integrity, Obligations for proactive disclosures, Misdemeanours, Penalties for misdemeanours . 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, and enclosures. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest, anti competitive practices and obligation to proactive disclosures. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's 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.

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

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Dy.CMM/M (JADHAV SACHIN SHRIRANG)