

**STORES/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 67245024B

Closing Date/Time: 21/07/2026 14:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **67245024B** Closing Date/Time 21/07/2026 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	Mixed (Goods/Service/AMC)	Contract Category	Expenditure
Tender No	67245024B	Tender Type	Open - Indigenous
Evaluation Criteria	Total Value Wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	PB		
Inspection Agency	Please see item details	Publishing Date / Time	11/06/2026 10:12
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	21/07/2026 14:30		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	309670.00
Tender Title	Design, Manufacturing, Supply & Installation, Commissioning and proveout of 30/10T Capacity Electric Overhead Travelling Crane. Detailed Specification attached.		

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	651011270013	Basic Machine (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Design, Manufacturing, Supply & Installation, Commissioning and proveout of 30/10T Capacity Electric Overhead Travelling Crane. Detailed Specification attached. [Warranty Period: 24 Months after the date of delivery]]								
Consignee		SSE/C&W/SC, SCR			Telangana		2.00 Numbers		
Inspection Details		Product Inspection:Stage 1: Raw Material Inspection as per ANNEXURE-K (100% of PO Qty), Stage 2: In process Inspection as per ANNEXURE-K (100% of PO Qty)							
2	651011270013	AMC (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description : Comprehensive Annual Maintenance Contract for Design, Manufacturing, Supply & Installation , Commissioning and proveout of 30/10T Capacity Electric Overhead Travelling Crane. Detailed Specification attached. [Warranty Period: 2 years, AMC Period: 5 years, Rate of Discounting: 10 %]]								
At (Location)		SSE/C&W/SC, SCR			Telangana		2.00 Numbers		

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 345 Days thereafter	[Detailed Delivery Schedule may be seen in Section-I, Para No. 6 of the detailed technical specification attached to the Tender Document.]

Payment Terms

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S.No	Description
Payment Terms	
1	80% payment on proof of inspection certificate and receipt challan to be made within 30 days of receipt of material as specified, Balance 20% payment within 90 days after successful installation, commissioning and proving test of M&P subject to submission of PG for an amount of 5% of contract value during the supply period, as warranty security.

Statutory Variation Clause

S.No	Description
1	Statutory Variation Clause applicable

Standard Governing Conditions

S.No	Description
1	The tender shall be governed in terms of IRS Conditions of Contract w.e.f September 2025 which is circulated vide Railway Board Ltr No. 2024/RS(G)/779/11 Dt: 11.09.2025 (Copy enclosed to this tender document in two parts i.e. Part 1 and Part 2), Instructions to Tenderers for e-Tenders (Copy enclosed to this tender document) and General Conditions of Tender for Supply Contract of South Central Railway (Copy enclosed to this tender document), and Special Conditions of Contract (if any) uploaded on the IREPS website, and other conditions incorporated in the tender documents. In case of conflict between Special Conditions of Contract, relevant clauses of IRS Conditions of Contract, General Conditions of Tender and Instructions to Tenderers for e-Tenders, the provisions of Special Conditions of Contract shall prevail.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Supply Eligibility Condition : Supplies made against Indian Railways Purchase Orders: The bidder/ manufacturer should have supplied minimum 03 nos of same/similar EOTs in last 5 years and it is reckoned from the date of closing of tender. (similar EOT is defined as Supply, Installation and commission of 30/10 tons EOT Crane or higher capacity).</p> <p>(or)</p> <p>2) Supplies made inclusive other organizations/firms: The bidder/ manufacturer should have supplied minimum 06 nos of same/similar EOTs in last 5 years and it is reckoned from the date of closing of tender. (similar EOT is defined as Supply, Installation and commission of 30/10 tons EOT Crane or higher capacity). to Central/State Government Departments or Public Sector Undertakings or other Public/Private Companies/Firms (reckoned from the original closing date of the tender).</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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2	<p>Supply Performance Condition : Supplies made against Indian Railways Purchase Orders: Minimum 3 (three) of such cranes i.e. 30/10 tons EOT Crane or higher capacity are functioning satisfactorily (from the date of commissioning) with no adverse report for at least one year on the date of tender closing.</p> <p>(or)</p> <p>Supplies made to other organizations/firms: Minimum 03 (three) such cranes, i.e. 30/10 Ton EOT Cranes or higher capacity, should be functioning satisfactorily, with no adverse reports, for at least one year from the date of commissioning as on the date of tender closing, in other EOT Crane Purchase Contracts/Indian Railways Contracts.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	<p>Statement of past supplies along with (i) purchasers name and (ii) address, (iii) email address and (iv) phone/fax number of purchaser (v) purchase order (PO) or supply order number and (vi) PO date (vii) along with the copies of purchase order (PO) (viii) quantity supplied (with proof of supply) (ix) date of supply and (x) their commissioning date shall be submitted with the offer.</p> <p>Copies of POs/commissioning/performance certificate submitted shall also indicate the parameters/ specification of subject machine to prove same/ similarity aspect of the machine as mentioned in Performance Criteria, technical specifications of the machine from the related document of the PO may be attached to supplement the PO in regard to the respective parameters of similarity aspect of the machine. Specifications attached shall have linkages to the PO.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Bidders should specifically furnish technical compliance as per Schedules I, II, III, IV & V of Sections I, II & III of the specification document.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	In terms of Railway Board's letter No.2020/RS(G)/779/2/Pt. 1 (E3322671) dated 20.08.2024 and in keeping with the Public Procurement (Preference to Make in India) Order, 2017 as amended only Class-I local supplier and Class-II local supplier, as defined under PPO, shall be eligible to bid in this procurement. Bidders are mandatorily required to furnish a self certificate (duly specifying description of the item and certificate should be later than the tender publishing date) to the effect of their being a 'Class-I local supplier/Class-II local supplier' (as per PPP-MII order, 2017 as amended), for the tendered item, failing which the offer will be summarily rejected. In cases, where an authorized dealer/agent participates in the tender, the self certificate shall be submitted from OEM.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you gone through the Instruction to tenderers and General Tender Conditions, etc., uploaded in IREPS by this Railway Having participated in the tender it will be considered that you have gone through all the conditions and the same are accepted by you.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you agreed to supply the tendered stores at the rates quoted by you in accordance with the IRS conditions of contract and in accordance with special and other conditions specified / attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you ensured that while quoting the rates, you have clearly indicated the rate of applicable duties and taxes included in the prices quoted by you. Any variation in tax structure/rate due to introduction of ST, shall be dealt with under Statutory Variation Clause	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you ensured that you have not quoted/uploaded any commercial /technical deviations/financial term in place other than specified in the tender enquiry as the same will not be considered and will be ignored. Any contract placed after ignoring such financial / commercial terms at the place other than the specified in tender enquiry will be binding on you.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Please go through Tender eligibility criteria before submission of offer.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Please go through SCR Instructions to Tenderers and General Conditions of Tender on IREPS website which are applicable, before submission of offer.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The details of preventive maintenance services including cleaning of machine to be provided under Comprehensive AMC. The Firm should offer Annual rate of Comprehensive AMC for minimum Five years. The Firm must quote the AMC rate separately and to be attached with offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	The preventive maintenance schedule to be attended during the warranty period to be quoted as Specified in Technical specification.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	The Inter-se position of offers would be determined consignee-wise based on the sum of cost of the equipment, the cost towards CAMC for 5 years (duly taking discounting factor, as per tender document) after a free warranty period of 2 years. The firm should quote the rates in respective columns for all the items failing which the offers will be summarily rejected.	Normal	Applicable to all bidders	Yes	No	Not Allowed
4	Loading and unloading of the machine with good packing condition should be done by supplier at consignees location.	Normal	Applicable to all bidders	No	No	Not Allowed

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5	Each tenderer should clearly specify essential technical and commercial parameters in a transparent manner. No deviation to such Essential Technical & Commercial conditions shall be permitted to the vendors in the electronic bid form. Offers with deviations in respect of any condition for responsiveness of offer shall be declared as Ineligible for award of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Payment of EMD is mandatory except for exemption categories as mentioned in the Instructions to Tenderers. Payment of EMD is also mandatory where the firm has been disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railway, due to withdrawal or modification of bids during the period of validity, or if being called upon to submit the performance security/Security Deposit, fail to submit the performance security/Security Deposit before the deadline defined in the request for bid document /Notice Inviting Tender as per extant instructions. All vendors exempted from submitting EMD as per Para 13.1 shall submit " Bid securing Declaration (Annexure A) of Instructions to Tenderers.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Security deposit (SD) Performance Security for stores contracts will be applicable as under: a) The security deposit amount for the tender shall be 5% of the value of contract subject to ceiling limit of Rs.50 Lakhs for the contract valuing up to Rs.50 Crores and Rs.1 Crore for contract valuing above Rs.50 Crores. b) There shall be no exemption from submission of security deposit (SD) for any tender or by any tenderer except exemptions as per Para 14.2 of instructions to tenderer attached with this tender. c) In case of failure by contractor to meet deliveries for any lot. Railways may cancel the contract for defaulted part by forfeiting SD commensurate to that lot. d) Where ever SD 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	No	No	Not Allowed
8	Firm should clearly mention make/made of the item in their bids.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	Attach price list and specification with the bid.	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)
10	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] Special Conditions and [or] other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)
11	Entering into CAMC CONTRACT is not Binding and the decision is solely at the discretion of Railways.	Normal	Applicable to all bidders	Yes	No	Not Allowed

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12	The tenderers have to quote CAMC charges separately for five years (year wise) and this rate will be fixed.	Normal	Applicable to all bidders	Yes	No	Not Allowed
13	Warranty: 24 months from date of installation and commissioning. [For details please see clause.no. 16 of the Specification attached]. This shall supersede the warranty period mentioned elsewhere in the Tender Document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
14	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	a) Inspection by a nominated Third Party Inspection (TPI) agency at the manufacturer premises and direct dispatch from the premises of the manufacturer after the material has been inspected and passed by the nominated Third Party Inspection (TPI) agency. Firm to upload/mention full address and place of inspection. Any request from the firm to change TPI agency from one to another post-contract will not be entertained. b) Stage inspection shall be applicable as per Annexure - K of the specification attached to the tender document.	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
3	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender. [Denial of this condition not Recommended].	Normal	Applicable to all bidders	Yes	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Offers of the firms suspected to have quoted in cartel are liable to be ignored for placement of order. The decision of Railway administration in this regard will be final and binding	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firms should quote all financial terms only in the relevant columns of the Financial bid. Such terms quoted anywhere else will be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	[a] All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per the GST Law. Firms must indicate its GST registration number along with their offer. [b] 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. [c] The firm should indicate the tariff code (HSN Code) for claiming GST for the tendered item. [d] The offer 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 offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. [e] It shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rate. The Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate, if quoted by the bidder. [f] 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. [g] Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax bill as per invoice to match the All inclusive Price as mentioned in the Purchase order. [h] 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	No	No	Not Allowed
4	Force majeure clause is applicable	Normal	Applicable to all bidders	No	No	Not Allowed
5	All bidders/ tenderers are requested to submit GSTIN registration copy along with their bid.	Normal	Applicable to all bidders	No	No	Not Allowed
6	The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id).	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders must submit their technical bids as per Annexure-A in Section-III of specification document. Tenderers are required to submit complete details including values, write-up, Drawings, sketch, etc. as per requirement specified in respective clauses mentioned therein. In case of incomplete / sketchy information, the technical offer being incomplete is liable to be rejected. Tenderers should clearly indicate compliance.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Clause wise comments/details as required for the attached specification.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	Annexure-2-SPECIAL CONDITIONS of SCHEDULE-I prevails over Section-II of attached specifications.	Normal	Applicable to all bidders	Yes	Yes	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	5755058.pdf	INSTRUCTIONS TO TENDERERS
2	4808450.pdf	SPECIAL CONDITIONS FOR INSPECTION ANNEXURE III
3	5192438.pdf	General Tender Cconditions
4	5656428.pdf	IRS CONDITIONS OF CONTRACT PART 1
5	5656435.pdf	IRS CONDITIONS OF CONTRACT PART 2
6	5787392.pdf	Specification Page 1-10
7	5787419.pdf	Specification Page 81-96
8	5787397.pdf	Specification Page 21-30
9	5787400.pdf	Specification Page 31-40
10	5787405.pdf	Specification Page 41-50
11	5787406.pdf	Specification Page 51-60
12	5787409.pdf	Specification Page 61-70
13	5787414.pdf	Specification Page 71-80
14	5787394.pdf	Specification Page 11-20

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.

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Digitally Signed By

Dy.CMMMedical (K RAJA GOPAL)