

**DAHOD/WESTERN RLY
TENDER DOCUMENT**

Tender No: 61265621

Closing Date/Time: 06/07/2026 11:00

DY CMM DHD acting for and on behalf of The President of India invites E-Tenders against Tender No **61265621** Closing Date/Time 06/07/2026 11:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	61265621	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	61		
Inspection Agency	TPI Agency	Publishing Date / Time	15/06/2026 18:37
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	06/07/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	78490.00
Tender Title	EOT Crane Cap-05 Ton		

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	657944850016	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description :EOT Crane Cap-05 Ton (Rep. of K1) [Warranty Period: 24 Months after the date of delivery]]									
Consignee		SSE/MFG-DHD, WR			Gujarat		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	Completion : Within 90 Days	---

Payment Terms

S.No	Description
Payment Terms	
1	80% payment shall be made on receipt of the items in satisfactory condition, against suppliers challan (Joint Receipt Inspection (JRI) will be prepared) certified by consignee gazetted officer, and inspection certificate issued by the nominated inspection agency. (2) 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 warranty period.

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	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	We engage to supply the Western Railway with the articles specified above upon the terms of the Indian Railway Standard Conditions of Contract (latest revision) and upon the terms of the Revised Special Conditions and Instructions for the Guidance of the Contracts issued by the Western Railway S/137/F Revised May 2011 Amendment No. 12 of August 2018.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Procurement from (OEM s) or authorized agent / dealer: 1) Either OEM should quote directly or OEM can authorize and give Tender Specific Authorization to its Agent / dealer to quote on their behalf. 2) The authorized dealer should submit valid tender specific authorization, along with the offer, failing which their offer will be summarily to be passed over. 3)Trader / Authorized dealer should mention name of Manufacturer along with complete address for inspection of material at OEM Premises in line with Tender Terms and General Conditions VERSION 2021/1 issued by the Western Railway, (Revised on :2021 Version-2021/1)	Normal	Applicable to all bidders	No	No	Not Allowed

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3	1.Bulk procurement of this item will be made from proven source having performance for supply of tendered item to any of Railways or PUs in last 3 financial years and upto tender opening date or Firms supplied tendered item to Western Railway in last 3 financial years and upto tender opening date will also be considered for order based on the records. 2. Firm should submit documentary evidence as proof of execution of PO, such as copies of RNotes/CRAC/CRN/completion report. Failure to submit necessary documentary evidence along with offer will imply that firm has no such performance and the offer will not be considered for bulk order.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
4	EMD: As per Para 0500 of Instructions to Tenderers for electronic tenders and General Conditions of tender available at IREPS portal at link https://ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionsToTenderersandGeneralConditionsofTenderIndigenousVersion14_2.pdf The bidder seeking EMD exemption, must submit valid supporting document for the relevant category. Under MSE category, only manufacturers having UDYAM certificate are eligible for exemption from EMD. Traders are excluded from the purview of this Policy. UDYAM certificate should be uploaded for MSE benefits. Rly Bd letter No. 2020/RS(G)/363/1 dt 03.11.2022 is applicable	Normal	Applicable to all bidders	No	No	Not Allowed
5	Earnest Money Deposit (EMD): 1. EMD is exempted in case if firm will submit the bid securing declaration in IREPS as follows: I/we hereby understand and accept that if I/we withdraw of modify my/or bid during the period of validity, of if I/we are awarded the contract and on 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, I/we shall be debarred from exemption of submitting Bid Security/Earnest Money Deposit and performance security/Security Deposit for a period of 6 (six) months, from the date I/we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of good issued by any unit of India Railways published during this period. 2. In case if EMD is asked EMD shall be submitted by tenderer as specified in tender schedule, along-with their online offer. Exemption will be considered in following cases: i. Micro and Small Enterprises (MSES) registered for the tendered item. ii. Other Railways and Government Departments. iii. Indian Ordnance Factories. iv. PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. v. Vendors registered with Railways for the trade group of the item tendered. vi. Vendors appearing on the approved vendor lists of RDSO/PUS/CORE, subject to approval status being valid on the date of tender closing. vii. Vendors registered with Railways for supply of medicine, medical equipments and consumables for these items. viii. In No No Not Allowed Purchase Request https://www.ireps.gov.in/fcgi/runfrm1 of 7 02-07-2025, 10:427399926/2025/O/o DY CMM/STORE/DHD/WKS/WR 6/46 tenders issued against PAC, OEM in whose favour PAC has been issued ix. KVIC and ACASH for items supplied by them. 3. Offers submitted without EMD shall be summarily rejected if not exempted as above	Normal	Applicable to all bidders	No	No	Not Allowed
6	1. Those who are not the original manufacturers of this sheet, irrespective of their MSE status of other item should apply along with EMD. 2. MSE for services not allowed for EMD exemption benefit.	Normal	Applicable to all bidders	No	No	Not Allowed

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7	<p>SECURITY DEPOSIT (SD): 1.0 All successful tenderer shall deposit Security Deposit (SD) amount @ 5% of contract value rounded off to nearest higher Rs.10, subject to maximum Rs. 50 lakhs for contract value upto Rs 50 Cr. In case of contract value above Rs 50 Cr. SD will be Rs 1Cr. 2.0</p> <p>There shall be no exemption from submission of Security Deposit (SD) for any tender or by any tenderer except following:</p> <p>i. The Contract value upto Rs.25 (twenty five) lakhs.</p> <p>ii. Other Railways and Government Departments.</p> <p>iii. Indian Ordnance Factories.</p> <p>iv. PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them.</p> <p>v. In tenders issued against PAC, OEM in whose favour PAC has been issued vi. Manufacturers registered with Railways for the trade group of the item tendered for orders valued upto their monetary limit of registration. viii. Vendors appearing on the approved vendor lists of RDSO/PUS/CORE, subject to approval status being valid on the date of tender closing.</p> <p>ix. Vendors registered with Railways for supply of medicine, medical equipments and consumables for these items. 3.0 Security Deposit (SD) shall remain valid for a period of 60 days, beyond the date of completion of all contractual obligations. 4.0 SD from successful tenderer should be received in purchase office within 21 days from the date acceptance letter issued by purchaser. 5.0 In the event of successful tenderer (s) failing to deposit/submit SD in acceptable form within the prescribed period as aforesaid, the EMD submitted by such successful tenderer (s) shall be automatically adjusted towards SD. In case where available EMD amount is less than required SD and the successful tenderer does not deposit the balance SD amount within stipulated time, then EMD shall be forfeited and case be dealt with as that of withdrawal of offer by the tenderer</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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8	<p>EMD & Performance bank guarantee:</p> <p>1.0 On submission of the tender in IREPS it shall be considered that the firm has signed the following declaration: I/We certify that my/our offer is eligible for exemption from submission of bid security/Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/Earnest Money Deposit is not found valid as per terms of the tender, I/We understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/we hereby understand and accept that if I/we withdraw or modify my/our bids during the period of validity, or if I/we are awarded the contract and on 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, I/we shall be debarred from exemption of submitting Bid Security/ Earnest Money Deposit and performance security/ Security Deposit for a period of 6 (six) months, from the date I/ we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period. The offer will be summarily rejected if there is any deviation or non acceptance of this declaration is given anywhere in offer by tenderer. There shall be no exemption to such bidders from submitting EMD No No Not Allowed Purchase Request https://www.ireps.gov.in/fcgi/runfrm2 of 7 02-07-2025, 10:427399926/2025/O/o DY CMM/STORE/DHD/WKS/WR 7/46 and for all tenders published during the period of time they are so disqualified as per the declaration signed by them. 2.0 Para 1.0 above shall not be applicable for Govt. Departments/ Ordnance factories/other Railways / Railway PSUs/KVIC/ACASH and matter shall be taken up with them departmentally /administratively. 3.0 Wherever 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. 4.0 Apart from claiming damages from vendors, in case of failure to comply with the contractual obligations, Railways shall record poor performance of the vendors for taking suitable penal action. 5.0 SD can be submitted in following format:</p> <p>a. DD in the name of AFA (W&S) Dahod.</p> <p>b. Fixed Deposit Receipt duly discharged and stamped in favour of AFA(W&S) DAHOD, Western Railway as the case may be.</p> <p>c. Bank guarantee: In case Bank guarantee is submitted by supplier/contractor, the same should be in the proper prescribed format for BG as per</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Whether all the documents fulfilling eligibility conditions and mandatory or asked for are attached with offer.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Whether documents related to EMD uploaded	Normal	Applicable to all bidders	No	No	Not Allowed
3	whether documents relating to MSE are uploaded, in case the firm is a contender for MSE /EMD benefit.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Make in INDIA: 1.Whether documents relevant to Make In India policy are uploaded. 2.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. 3.The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions. 4.The tender will be governed by Railway Board letter No.2020/RS(G)/779/ 2 dtd. 12/06/20 and 2015/RS(G)/779/5(Vol.1) dated 24/09/2020 & 2015/RS(G)/779/5(Vol.III) dated 12.07.2020 for Public Procurement (Preference to Make in India). Since, there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is restricted to Class I local suppliers only.	Normal	Applicable to all bidders	No	No	Not Allowed
5	The Vendors are advised to fill "Compliance to special tender condition / Checklist" with each offer by specifically stating "yes" or "No" against each special condition / Checklist and in case of a "No" must fill reason for not agreeing with that special condition / Checklist in the remark entry box as provided therein.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	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	No	Not Allowed
2	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 : For purchase order value above 5 lakhs Third party inspection will be applicable. Firms should clearly mention name of manufacture with complete address. Place of inspection be indicated with complete address.	Normal	Applicable to all bidders	No	No	Not Allowed
2	DP extension is not permitted.	Normal	Applicable to all bidders	No	No	Not Allowed
3	MSE Clause:- a) Please indicate whether you are registered with any of the following Micro and Small Enterprises (MSE) agencies : The MSE tenderers (Only those firms registered as micro or small enterprises with valid UDYAM registration) must enclose with their offer a copy of Udyam Registration Certificate only issued by MSME ministry, MSE benefits will not be admissible based on any other document. Please indicate the terminal validity date of registration and also indicate whether the Enterprise is owned by SC/ST.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Submission of proof of performance:- The tenderers must submit documentary evidence in support of their past performance for supply of the tendered or similar item during the last three financial years and the current financial year up to the date of tender opening. (ii) The following documents must be uploaded along with the bid: Copy of Purchase Order (PO)/Copy of Receipt Notes (CRN).	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)
5	NEFT/RTGS Payment: Para 17.0 of revised special condition is applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
6	ROAD DELIVERY:-In case of Road delivery, the date of delivery at destination (Consignee end) Shall only be treated as delivery date irrespective of F.O.R./F.O.T. condition mentioned elsewhere in the contract/tender.	Normal	Applicable to all bidders	No	No	Not Allowed
7	GST-Tenderers should furnish his GST in with copy of registration with his offer. Successful tenderer should submit an undertaking that he will pay GST collected from Railway Within due date and upload the payment details in GSTIN to enable Railway (purchaser) to obtain Input tax credit	Normal	Applicable to all bidders	No	No	Not Allowed
8	Please refer para 14.3 to 14.5 of Spl. condition & instructions for guidance of contractors revised May 2011 ,Amendment no.10 of December 2017, and GST instruction input tax credit And tax invoice as published in public document of Western Railway.	Normal	Applicable to all bidders	No	No	Not Allowed
9	In case the successful tenderer is not liable to be registered under CGST/IGST/SGST/UTGST 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	No	No	Not Allowed
10	Delivery: The delivery period shall be reckoned from the date of issue of Advance PO / Letter of Advance Acceptance /letter of Acceptance as the case may be.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Whenever tender is floated with purchase restriction from sources approved by nominated authorities and there exists a suspected cartel situation by approved sources or the rates available from approved source/sources are adjudged unreasonably high, despite fair efforts as permissible, the purchaser reserves the right to place orders on firms outside the approved vendor list, without any restrictions.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Cartel Clause : Para 3.0 to 3.5 of Revised Spl.Conditions of tender is applicable	Normal	Applicable to all bidders	No	No	Not Allowed
13	MSE Clause:- (a) (I) MSE participating in the tender as stipulated at para (b) below , will be exempted from payment off Earnest Money. (II) In tenders participating MSEs, as para (b) below quoting as price within price band of L-1 + 15% shall be allow to supply a portion of the requirement by bringing down their price to L-1 price in a situation where L-1 price is from someone other than MSE and such MSEs can together be ordered up to 25% value out of the net procurement quantity. (b) (I) MSEs, who are interested in availing themselves of these benefits, will enclose with their offer a copy of Udyam Registration certificate only. MSE benefits will not be admissible based on any other document. (II) Further, as per Gazette notification Dt.18.10.2022, in case of an upward change in terms of investment in plant and machinery or equipment or turnover or both, and consequent re-classification, an enterprise shall continue to avail of all non-tax benefits of the category (micro or small or medium) it was in before the re-classification, for a period of three years from the date of such upward change. All MSEs shall be eligible for benefits of public procurement policy irrespective of product category under with MSEs are registered. However, traders/authorized dealers will not be eligible for such benefits. (III) The 25% quantity shall be considered to MSE including quantity for women owned MSEs & for SC/ST owned MSEs as per extant rules and only be considered if valid certificate issued by nominated agencies is uploaded along with offer. If documents are not uploaded this benefit will not be given to tenderer. Only OEM/Manufacturers will be given benefit of MSE, Trader/Authorised dealer are excluded from the purview of this Policy	Normal	Applicable to all bidders	No	No	Not Allowed
14	MARKING : Manufacturer to mark his name and date of manufacture as per drawing, wherever indicated, or at a location where it may not get obliterated in service on the item being supplied by them against the purchase order. Supplies received without this are liable to be rejected by consignee.	Normal	Applicable to all bidders	No	No	Not Allowed

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15	<p>Compliance of Restrictions under Rule 144 (xi) of GFR 2017: Restrictions on procurement from a bidder of a country which shares a land border with India</p> <p>I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.</p> <p>II. "Bidder" (Seller / Service Provider) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.</p> <p>III. "Bidder from a country which shares a land border with India" for the purpose of this Order means: -</p> <p>A. An entity incorporated, established, or registered in such a country; or</p> <p>B. A subsidiary of an entity incorporated, established, or registered in such a country; or</p> <p>C. An entity substantially controlled through entities incorporated, established, or registered in such a country; or</p> <p>D. An entity whose beneficial owner is situated in such a country; or</p> <p>E. An Indian (or other) agent of such an entity; or</p> <p>F. A natural person who is a citizen of such a country; or</p> <p>G. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above</p> <p>IV. The beneficial owner for the purpose of (iii) above will be as under:</p> <p>1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means. Explanation - a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company; b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;</p> <p>2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;</p> <p>3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;</p> <p>4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
16	<p>Continuation of Land Border condition:</p> <p>5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.</p> <p>V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.</p> <p>VI. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority. Any false declaration and non-compliance of the above would be a ground for immediate termination of the contract and further legal action in accordance with the laws.</p> <p>Following self-declaration shall be given by all bidders along with tender. SELF DECLARATION CERTIFICATE FOR TENDERERS (To be submitted on Bidders letter head) Tender No. _____ Dated _____ " 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 the firm is not from such a country or, if from such a country, has been registered with the Competent Authority, I hereby certify that the firm 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]". Date: _ Bidders Signature with Seal SELF DECLARATION CERTIFICATE FOR TENDERERS WHERE POSSIBILITY OF SUB-CONTRACTING EXISTS (To be submitted on Original Bidders letter head) Tender No. _____ Dated _____ " I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is 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]". Date: _ Bidders Signature with Seal</p>	Normal	Applicable to all bidders	No	No	Not Allowed
17	Date of actual receipt of material by consignee will be considered as date of supply.	Normal	Applicable to all bidders	No	No	Not Allowed
18	The bidder confirms that rates and other financial terms quoted in relevant columns of financial bid will only be ruling term for acceptance, and each term quoted anywhere else should be ignored. (Denial of this condition not recommended).	Normal	Applicable to all bidders	No	No	Not Allowed
19	Unloading will be done by the consignee free of cost.	Normal	Applicable to all bidders	No	No	Not Allowed

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20	Time preference clause is applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
21	In support of their price quoted, the firm should furnish documentary evidence such as a PO COPY, CRN or R-NOTE	Normal	Applicable to all bidders	No	No	Allowed (Optional)
22	Part quantity inspection, supply and payment are permitted.	Normal	Applicable to all bidders	No	No	Not Allowed
23	Material required as per specification attached.	Normal	Applicable to all bidders	No	No	Not Allowed
24	1-Necessary installation & commissioning of these machines required on turnkey basis {Through firm} at Dahod workshop. (G.A Drawing approval from this office is required for same before supply the machine). 2-Spares for two years normal operation and maintenance should be done. 3-The warranty period of the machine should be at least for two years. 4-Valid ISO certificate should be furnished. 5-Three set operating and maintenance manual should be supplied with the machine having all details covering Electrical circuit diagram & part details etc 6-The Tenderer talking CAMC with Railways will carry out four (04) visits on quarterly basis per year during the CAMC.	Normal	Applicable to all bidders	No	No	Not Allowed
25	Wherever 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 nonexempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly [Recovery treated as General Damage]	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1-Delivery of supply of above machine with complete accessories & spares is required at Dahod workshop. 2-The machine should be safe for utilization / operating. 3-All safety features / should be incorporated with machine as per factory act. 4- Proper operating & maintenance training of machine is required at Dahod workshop..	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Brand Name, detail composition, MRP and name of manufacturing and marketing firm, Name of supplier with address must be mentioned. or similar brand will be acceptable with OEM authority letter.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Technical deviations from tendered specification should be clearly stated in deviation statement. 2. The deviations if any from IRS conditions of contracts & special conditions of tender should also be clearly stated in the deviation statement of e-tender / offer. 3. The offers with technical deviations and IRS/Special Tender Conditions are liable to be ignored / rejected.4. Whether technical deviations are improvement over tendered specification or otherwise should be indicated.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-1. Non-submission of above certificate by the bidder shall result in summary rejection of his/ their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self-attested/digitally signed by which they/ he is qualifying the Qualifying Criteria mentioned in the Tender Document. It will not be obligatory on the part of Tender Committee/ Accepting Authority to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned 3. The bidder shall be mandated to submit Annexure-1.	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
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**DAHOD/WESTERN RLY
TENDER DOCUMENT**

Tender No: 61265621

Closing Date/Time: 06/07/2026 11:00

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	TS.pdf	TS.pdf

7. RESPONSIVENESS

S.No.	Description
1	Responsive of offer: Preferably as per terms and condition of the tender.

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.CMMDHD K (VED PAL)