

**MSD/ASR/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 62265106

Closing Date/Time: 13/07/2026 11:00

DY.CMM/ASR acting for and on behalf of The President of India invites E-Tenders against Tender No **62265106** Closing Date/Time 13/07/2026 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	Mixed (Goods/Service/AMC)	Contract Category	Expenditure
Tender No	62265106	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	62		
Inspection Agency	Please see item details	Publishing Date / Time	09/06/2026 11:03
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	13/07/2026 11:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	81720.00
Tender Title	Heavy duty metal cutting machine		

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
Group 46980812-Heavy duty metal cutting machine as per attached specification									
1	469808120019	Basic Machine (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : The cost of Heavy duty metal cutting machine, Cost of concomitant accessories, Cost of any other accessories which in the opinion of supplier is essentially required for making machine fully functional, Cost of Turnkey charges viz foundation, installation & commissioning etc. Duties and taxes, Insurance and freight as per tender specification. [Warranty Period: 24 Months after the date of delivery]]									
Consignee		SSE/BS/ASR, NR			Punjab		1.00 Numbers		
Inspection Details		Product Inspection: Stage 1: Bought out material as per Ann-I of Bd.doc.Pt-II (100% of PO Qty), Stage 2: Bought out Comp.as per Ann-I Of Bd.doc.Pt-II (100% of PO Qty), Stage 3: Sub assemblies as per Ann-I Of Bd.doc.Pt-II (100% of PO Qty), Stage 4: In process Inspection as per Ann-I Of Bd.doc.Pt-II (100% of PO Qty)							
2	46980812A	AMC (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : The cost of comprehensive AMC for five year after the warranty as per clause 17 of section V as per tender specification [Warranty Period: 2 years, AMC Period: 5 years, Rate of Discounting: 8 %]]									
At (Location)		SSE/BS/ASR, NR			Punjab		1.00 Numbers		
3	48980812 B	Essential Services (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : The cost of Preventive maintenance during 1st & 2nd year of the warranty as per tender specification]									
At (Location)		SSE/BS/ASR, NR			Punjab		1.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 120 Days thereafter	Delivery schedule chart as per clause-7 of section- IV of Bid Document Part-II shall be applicable

Payment Terms

S.No	Description
Payment Terms	

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Tender No: 62265106

Closing Date/Time: 13/07/2026 11:00

1	80% payment shall be made on receipt of the items in satisfactory condition, against supplier's 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.
2	Payment for Preventive Maintenance & CAMC shall be as per tender specification

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 as on tender closing date, conditions stipulated in Instructions to Tenderer for Electronic Tenders invited on IREPS Revision 1.21 of April-2024 (along with all correction slips) or latest as on tender closing date and all other terms and conditions incorporated in the tender documents. Instructions to Tenderers for Electronic Tenders Revision 1.21 of April-2024 along with all correction slips or latest version have been uploaded on IREPS website ireps.gov.in

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per attached special condition of Tender	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	In keeping with the Public Procurement (Preference to Make in India) Order, 2017 as amended and in terms of Clause 2.4.2 of instructions to tenderers for e-Tender, Rev. 1.21 of April-2024(along with all correction slips), Public Procurement of this item is restricted to Class-I & Class-II local suppliers only. Thus, only Class-I & Class-II local supplier as defined under the Public Procurement (preference to Make in India) Order, 2017, as amended shall be eligible to bid in this tender. Offers from vendors who do not qualify to be Class-I & Class-II local supplier shall be summarily rejected and, therefore, such vendors should not participate in the tender. In case any vendor who does not qualify to be a Class-I & Class-II local supplier for the tendered item participates in the tender, such a bidder does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the bidder on this account. NOTE -: As per Public Procurement (Preference to Make in India) Order, 2017, procurements where the estimated value to be procured is less than Rs 5 lakhs shall be exempt from this Order.In terms of sub clause 8A of clause 2.4.2 of Instructions to tenderers for e- Tenders, Rev. 1.21 of April-2024(along with all correction slips), Bidders are requested to indicated the local Content in their offered product in the requisite field in the offer form.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	At the time of tender bidding the bidders shall be required to indicate percentage of local content.The bidders should mandatorily indicate of percentage of local content in their offer in IREPS.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	In terms of clause as per Para 2.4.3 of Instructions to Tenderers for Electronic tenders Rev.1.21 of April-2024 regarding Restrictions on procurement from a bidders of a country which shares a land border with India, I, hereby confirm that I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and I certify that I am not from such a country.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**MSD/ASR/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 62265106

Closing Date/Time: 13/07/2026 11:00

3	The tenderers in their bids shall indicate the details of their jurisdictional assessing officers (Designation, address & email ID). Also tenderers are required to furnish the correct HSN code for the offered item along with their bid	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	The bidder while submitting their bids shall give the following declaration: " We agree to pass on such additional setoff/input tax credit as may become available in future under the GST provision in respect of all inputs used in the manufacturer of the tendered item on the date of supply, by way of reduction in price and advised the purchaser accordingly".	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	In case of third party inspection being applicable as per estimated value of the tender , tenderers must upload a letter from OEM on OEM's letter head giving address of manufacturers premises where inspection shall be done otherwise the offer will be liable to be ignored. This may be combined with letter of authorization itself.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	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	By Third Party Agency(TPA) at manufacturers premises before dispatch	Normal	Applicable to all bidders	No	No	Not Allowed
2	Other term & condition as per Bid Document Part-II(ASRW Specification) and subsequent clarifications.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Annual Maintenance contract as per clause 17 of bid document part-II	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Evaluation Criteria is as per Clause 5 of Section-IV of Bid document Part-II	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. 2. EMD/SD-As per INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS Issued by: PCMM, Northern Railway, Baroda House or latest (along with all correction slips) as on tender closing date is applicable. Tenderers seeking exemption from payment of EMD (Earnest Money Deposit) must upload requisite documentary evidence in support of their claim. MSEs irrespective of relevance of product category who have submit the UDYAM registration certificate along with their bid are exempted from payment of Ernest money. However, if authorized agent participate on behalf of OEM/Vendors appearing on the approved vendor list of RDSO/PUs/CORE, such authorized agent can not claim EMD exemption based on its own or its OEM /Approved vendors MSE certificate).	Normal	Applicable to all bidders	No	No	Not Allowed

6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website 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.

**MSD/ASR/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 62265106

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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	SignedTSofHeavyDutyMetalCuttingBandSaw23032026_11zon.pdf	SignedTSofHeavyDutyMetalCuttingBandSaw23032026_11z
2	5799384.pdf	Special condition for tender

7. RESPONSIVENESS

S.No.	Description
1	Validity of offer: No deviation from the offer validity period stipulated in the tender is permitted.

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 (MANISH KUMAR)