

ADI-DIV/WESTERN RLY TENDER DOCUMENT

Tender No: 86257412

Closing Date/Time: 15/07/2026 11:00

SR.DMM-ADI acting for and on behalf of The President of India invites E-Tenders against Tender No **86257412** Closing Date/Time 15/07/2026 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	86257412	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	PURCHASE		
Inspection Agency	TPI Agency	Publishing Date / Time	13/06/2026 15:18
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	15/07/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	102630.00
Tender Title	HYDRAULIC RAIL TENSOR		

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	31005320010	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
Description : HYDRAULIC RAIL TENSOR (NON-INFRINGING) 70T Cap. (Spec. No. -TM/SM/32) (FIRST REVISION 01 of 2020) with latest alteration if any, complete set along with spares 2 sets of hydraulic rubber seals and 2 set (4 nos.) of jaws (Rail grip) along with the machine free of cost. These shall be supplied in due packing & with a complete kit of ordinary tools and special tools required by the operator in emergency and for normal working of the machine [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SENIOR SECTION ENGINEER(P.WAY/DEPOT) SABARMATI, WR			Gujarat		30.00 Set		
UVAM Item ref.		(Item Id :- 3100532 - Hydraulic Rail Tensor (Non-Infringing) 70t Capacity)							
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 90 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	90% payment after successful commissioning of whole system at consignee premises, & 10% after satisfactory completion of 24 months warranty period of whole system

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
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1	<p>(1) I/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 Contractors issued by the Western Railway (Instructions to tenderers & General Condition of Contract revised on September 2021 version 2021/1) available at IREPS portal at link www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/TenderConditionsVersion2021-1.pdf.</p> <p>(2) Bulk procurement will be made from the sources approved by RDSO for Item ID: 3100532 Sub Item ID:3100532001 Approval status shall be reckoned as on the date of tender opening and not thereafter, unless it is a case of removal/suspension/banning. Minimum 80% of the net procurable quantity shall be ordered on the approved Regular vendors. Developmental order will be considered up to a maximum of 20% NPQ quantity on firms who have supplied tendered item to any of Indian Railway production unit or Zonal Railways provided they have submitted performance along with their offer in form of copies of Receipt Note, Inspection Certificate, Completion Report etc. Tenderers to note that non-submission of required documents shall be taken as they do not possess any past performance and/or capacity, and their offer is likely to be passed over as per extant rules and no back reference in this regard will be made to them.</p> <p>(3) Authorized dealers of RDSO approved vendors can participate only with tender specific authorization of RDSO approved OEM.</p> <p>(4) Traders are not exempted from submission of EMD. So bidders to carefully examine regarding their status for claiming exemption from submission of EMD.</p> <p>(5) Where there are not more than three Indian suppliers categorized as Approved Vendor for a particular item, developmental vendors can be considered for placement of bulk order without any quantity restrictions. However, while considering such vendors, factors including past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. shall be considered in a transparent manner, subject to rates being reasonable. Quantity allocation among eligible vendors shall be based on pre-decided tender criteria.</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	<p>(1) Risk Purchase clauses shall not be applicable.</p> <p>(2) VALIDITY : Tenderers to quote minimum 90 days validity of offers.</p> <p>(3) LD for late supply : Recoveries of liquidated damages shall be levied @ 1/2 % (Half percent) of the price of the store per week or part of week during which delivery is accepted. The upper limit for recovery of LD in supply contract shall be 10 % of the value of contract irrespective of delays, unless otherwise specifically provided in the contract.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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	Yes	Yes	Allowed (Mandatory)
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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>(1) All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure / rates are as per GST Law.</p> <p>(2) Tenderer should furnish his GSTIN with copy of registration with his offer.</p> <p>(3) 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 case charge mechanism (RCM) and deposit the same to the concerned tax authority.</p> <p>(4) In case of dispatch by road date of actual receipt of material by consignee will be considered as date of supply.</p> <p>(5) Upload document for EMD exemption.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Pre-dispatch inspection by Nominated Third Party by Railways as per conditions attached in Annexure-II	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>(1) MSE : The purchase preference to MSE shall be considered as per Para 10.0 PART 'A', General instruction to tenderer of 'Instruction to Tenderer and General Condition of Contract Version 2021/1 Revised on sept 2021'.(available at IREPS portal at link www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/TenderConditionsVersion2021-1.pdf. And latest amendment available on TOD. (2) In case if there are not more than three Indian Suppliers categorized as Approved Vendor for a particular item, developmental vendors can be considered for placement of bulk order. While considering such vendors, factors including past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. shall be considered without any quantity restrictions, subject to rates being reasonable. Quantity allocation among eligible vendors shall be based on pre decided tender criteria. Such orders on developmental sources shall be treated as bulk orders.</p> <p>(3) Warranty/Guarantee: As per Para 10.0 PART 'A', General instruction to tenderer of 'Instruction to Tenderer and General Condition of Contract Version 2021/1 Revised on sept 2021'.(available at IREPS portal at link www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/TenderConditionsVersion2021-1.pdf.</p> <p>(4) Tenderer should submit an undertaking that he will pay GST collected from Successful Railway within due date and upload the payment details in GSTIN to enable railway (purchaser) to obtain input tax credit.</p> <p>(5) Make in India criteria : as per para 19, PART 'A', General instruction to tenderer of Instruction to Tenderer and General Condition of Contract Version 2021/1 Revised on sept 2021.(Upload in, IREPS, www.ireps.gov.in/irep/upload/repository/railway/483/148/public/TenderConditionsVersion2021-1.pdf, link. And latest amendment available on TOD.</p> <p>(6)SECURITY DEPOSIT (SD): As per Para 8 of General Instructions to tenderers & General Condition of Contract , revised on September 2021 version 2021/1 available at IREPS portal at link www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/TenderConditionsVersion2021-1.pdf.</p> <p>(7) FOR-Free Delivery at Destination.</p> <p>(8) EFT: All the Payment will be compulsorily by made through Electronic Fund Transfer [EFT] scheme and vendors are requested to register for this scheme.</p> <p>(9) From April 2022 all payment will be made online only. Successful bidder to submit their bills online only.</p> <p>(10) PVC not applicable.</p>	Normal	Applicable to all bidders	No	No	Not Allow
3	<p>(1) Suitable lowest tenderer will have to submit 5 percent of order value SD within 21 Days time, when asked for.</p> <p>(2) Earnest Money Deposit (EMD): (1) EMD shall be submitted by tenderer as specified in tender schedule, along with their online offer. There shall be no exemption from submission of EMD for any tender or by any tenderer except those exempted. (2) Exemption to submit EMD will be given in the following cases : (a) Micro and Small Enterprises (MSEs) registered for the tendered item. (b) Other Railways and Government Departments. (c) Indian Ordnance Factories. (d) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. (e) Vendors registered with Railways for the trade group of the item tendered. (f) Vendors appearing on the approved vendor lists of RDSO/PUS/CORE, subject to approval status being valid on the date of tender closing. (g) Vendors registered with Railways for supply of medicine, medical equipment and consumables for these items. (h) In tenders issued against PAC, OEM in whose favour PAC has been issued. (i) KVIC and ACASH for items supplied by them</p>	Normal	Applicable to all bidders	No	No	Not Allow

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>(1) Offers with abnormal higher DP are liable to be passed over.</p> <p>(2)</p> <p>(1) All existing enterprises registered under EMU 2013 Part-II or UAM shall register again on the Udyam Registration portal on or after the 1 st day of July, 2020. (2) All enterprises registered till 30th June, 2020, shall be reclassified in accordance with this notification. (3) The existing enterprises registered prior to 30th June, 2020, shall continue to be valid only for a period up to the 30-06-2022. (4) An enterprises registered with any other organization under the Ministry of Micro, Small and Medium Enterprises shall register itself under Udyam Registration. (5) In tenders opened on or after 01.07.2022, MSE benefit will only be considered for the tenderers who submit valid UDYAM registration certificate along-with their offer. (6) Latest guidelines on applicability of Udyam certificate issued by the Ministry of MSME, Govt. Of India will be applicable in this tender.</p> <p>(3) 1. Collection of non-biodegradable solid waste after successful delivery of the product/material from consignee place will be arranged by the supplier. 2. Single use plastic shall not be used for packing purpose.</p> <p>(4) Earnest Money Deposit: As per Para 7 of General Instructions to tenderers & General Condition of Contract , revised on September 2021 version 2021/1 available at IREPS portal at link www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/IRScnditionofcontract.pdf.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1)Supply detailed drawing exhibiting clearly the material and dimensions so that the user can have a clear understanding of the machine at the time of supply.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	(2) Demonstration & training at consignee location.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
3	Please upload RDSO approval.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
4	Authorized dealers of RDSO approved vendors to upload tender specific authorization from approved vendors.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Pre dispatch Inspection will be conducted at RDSO approved vendors works as per vendor directory only.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm must quote free at destination basis, movement by road only, clearly indicating transport charges. Tenderers not accepting these terms are likely to be passed over without any further reference to the firm. Transit risk will be to contractors account.	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.

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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	Spec.HRT.pdf	Spec.HRT.pdf
2	5580336.pdf	ANNEXURE II FOR TPI
3	ImageofHRT.pdf	ImageofHRT.pdf

7. RESPONSIVENESS

S.No.	Description
1	Offer for less than 50% of the tendered quantity shall be treated as unresponsive and shall be liable to be ignored.

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

Sr.DMMADI (VIHAR BIPINCHANDRA THAKER)