

**RWSS/RAIPUR/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 22265154

Closing Date/Time: 03/07/2026 10:30

DY.CMM/RWSS/RAIPUR acting for and on behalf of The President of India invites E-Tenders against Tender No **22265154** Closing Date/Time 03/07/2026 10:30 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	22265154	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consignee-wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	CP		
Inspection Agency	TPI Agency	Publishing Date / Time	10/06/2026 15:20
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	03/07/2026 10:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	99120.00
Tender Title	LOCK BOLTING 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
1	669004680087	Basic Machine (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : Supply and commissioning of Lock Bolting Machine with power pack and tool size- 1/2", 3/4", 5/8" & 7/8" with all concomitant accessories as per Annexure-A & B. Make: Stanley, Huck, Avlock, Renewed , ORIONE or Similar. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SSE(BODY-II)/WRS/Raipur, SECR			Chhattisgarh		10.00 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	Commencement : Within 1 Days of issue of Contract, Completion : Within 75 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	80% payment shall be made on receipt of the items in satisfactory condition, against suppliers 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.

Statutory Variation Clause

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S.No	Description
1	Any changes in GST due to changes shall be allowed during the original delivery period against documentary evidences. However, same will not be allowed due to increase in turnover or misclassification.

Standard Governing Conditions

S.No	Description
1	The contract shall be governed by IRS condition of contract latest version, SECR General Tender Condition 2019 (along with all correction slips and all other terms and conditions incorporated in tender documents attached with this tender.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserves the right to place order on past proven sources for the tendered item or Wagon item with this Railway/ other Zonal Railways/ Production Unit or Government Organizations. Firm should submit documentary evidence like PO Copies, R/Note, and Inspection Certificate etc. along with their offer in support of their credentials/past satisfactory performance. Non submission of such vital documents may be taken as their not having any such past performance	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
2	The minimum offer validity should be 90 days.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	OEM- 1) Firm's other than OEM/ Manufacturers has to submit Bid specific OEM/Manufacturers authorization or else their offer will be ignored. 2) Bidder to quote with Bid specific authorization directly from OEM otherwise offer will be summarily rejected without any back reference and no representation will be entertained. The OEM authorization certificate should be on company letter head and must contain the full name, designation, active e-Mail address & Mobile number of the authorized signatory along with company's stamp. Without these the authorization certificate from OEM will not be considered as valid and offer will be summarily rejected without any back reference and no representation will be entertained. Buyer can seek the authentication of valid authorization certificate from OEM, if required.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
4	Firms are requested to read carefully of Annexure-1 attached in SI No. 17 with this tender before quoting and uploaded the same with signature and seal please else offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	FOR: Destination. Firm are advised to quote with delivery term FOR Destination. If firm will offer with delivery term FOR ex-Works and delivery by Road/Rail then firm shall dispatch the stores in such a way that it shall reach the ultimate consignee before terminal date of delivery mentioned in the contract. In such cases merely the dispatch of material within contractual delivery period does not mean that the firm has supplied the material within contractual delivery period but it shall reach to ultimate consignee on or before contractual delivery period as date of supply of material.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	1. Purchase Preference to MSEs:- Micro and Small Enterprises firms registered with DICs/KVIC/KVI Board/Coir Board/NSIC/Directorate of Handicraft and Handloom /Any other body specified by Ministry of MSME may please refer the attached documents. Such firms who are interested in availing themselves of these benefits will enclose with their offer the proof of the fact that they are registered for tendered item with any of these agencies as mentioned in the notification no.503 dated-23-03-2012, as printed in the Gazette of India. MSE firm shall upload there MSE certificate along with offer to get the price preference available to MSEs. In absence of same if the case is decided by considering firm as non MSE firm, the onus or responsibility will be of firm. 2. If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise (in percent of order value) with further breakup of MSE owned by SC/ST. (Information will be provided in % terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others) .	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	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	Not Allowed
4	Supplier shall furnish their GSTIN No and the HSN Code for the items quoted.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	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	Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	Normal	Applicable to all bidders	No	No	Not Allowed

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Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI Agency	Normal	Applicable to all bidders	No	No	Not Allowed
2	GSTIN No. of SECR:- Madhya Pradesh-23AAAGM0289C1ZR, Maharashtra-27AAAGM0289C2ZI, Odisha-21AAAGM0289C1ZV and Chhattisgarh-22AAAGM0289C1ZT.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Material unloading should be done by firm at consignee location.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Consequence of Failure:- (i) In case firm fails to execute the contract within original or extended delivery period, the purchaser will be entitled to impose Liquidated Damages(LD) for extension of Delivery Period or may decide to cancel the contract by forfeiting the Security Deposit submitted by the firm. (ii) In case where SD has been exempted for any reason, and the supplier fails to supply goods as per the conditions of the contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with 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 outstanding recoveries against the vendor and dealt accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
4	If vendor quotes delivery period as range bound period then the lower value of that range will be considered for delivery period.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Supply, Installation and Commissioning to be done by the firm.	Normal	Applicable to all bidders	No	No	Not Allowed
6	CAMC for a period of 2 years after warranty must be quoted by tender as optional item. The cost of CAMC shall not be taken into consideration for evaluation of tender .However, consignee reserves the right of ordering for CAMC	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We also confirm that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored.	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

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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	4851530.pdf	Revised IRS Terms and Conditions
2	5797846.pdf	Annexure-A & B compressed
3	4851551.pdf	Correction Slip No. 001
4	4851561.pdf	Correction Slip No. 002
5	4851571.pdf	Correction Slip No. 003
6	4851578.pdf	Correction Slip No. 004
7	4851585.pdf	Correction Slip No. 005
8	4851587.pdf	Correction Slip No. 006
9	4851589.pdf	Correction Slip No. 007
10	4851592.pdf	Correction Slip No. 008
11	4851600.pdf	Correction Slip No. 009
12	4851602.pdf	Correction Slip No. 010
13	4851603.pdf	Correction Slip No. 011
14	4851619.pdf	Correction Slip No. 012
15	4863741.pdf	Correction Slip No.014
16	5004654.pdf	Correction Slip No. 015
17	4851545.pdf	SECR General Tender Condition

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Digitally Signed By

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Dy.CMM/RWSS (NILANJAN SHYAMAL NIYOGI)