

**JUDW/NORTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 61256627A

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

**DY.CMM/JUDW** acting for and on behalf of The President of India invites E-Tenders against Tender No **61256627A** 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	61256627A	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consignee-wise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	61		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	09/06/2026 17:38
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	06/07/2026 11:00		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	134520.00
<b>Tender Title</b>	Mig/Mag Welding 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	763001460059	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description :Supply & Installation of Double Pulse Synergic Mig/Mag Welding Machine 500 Amps. with Air Cooled Torch required as per Technical Specification attached as Annexure- [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]								
Consignee		SENIOR SECTION ENGG/WAGON REPAIR SHOP/JUDW, NR			Haryana		30.00 Numbers		
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 1 Days of issue of Contract, <b>Completion</b> : Within 90 Days thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
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**

S.No	Description
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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.
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**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	Railway reserves the right to purchase Bulk/Entire quantity from the Manufacturer or their Authorized Agents/Dealer.  Manufacturer takes the full responsibility for the quality of the material including warranty obligations and the inspection against order of Railway. Tenderer must mention Make/Model/Brand of the item being offered and there must not be any ambiguity of Make/Model while quoting the offer.  Authorized Agent/Dealer must attach the Tender specific Authorizations along with the offer otherwise offer will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Tenderers not uploading/attach the requisite documents with their offer may note that their offers are liable to be rejected without any further reference.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Please refer to para 2.3 of Electronic Tender condition ITT_Rev_1.21_April_2024 along with all the correction slips.	Normal	Applicable to all bidders	No	No	Not Allowed

**5. COMPLIANCE CONDITIONS**

**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	No	Yes	Allowed (Optional)

**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<b>Cancellation of the Contract :</b> In case, if the firm fails to supply the material as per terms and conditions of the Contract, then the Contract will be cancelled with recovery of 5% of the cancelled value as General Damages.	Normal	Applicable to all bidders	No	No	Not Allowed
2	FOR destination rates may be quoted as material is required at the premises of consignee.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Purchaser reserves the right to issue any Corrigendum to the tender up to five days prior to the due date of opening of the tender, excluding the date of opening. Tenderers are also advised, in their own interest, to regularly check, till the opening of the tender the website <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> to see whether any such corrigendum to the tender has been issued or not and for submitting their e-bids or revising their e-bids.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Purchaser reserves the right to cancel the tender for full or part quantity without assigning any reason. The rates quoted by the tenderers for the full quantity would be taken as valid even for part quantity	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Third Party Inspection Agency.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Detailed catalogue of offered product to be submitted by bidder with their offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	1.Material should be packed properly. 2.Material is required as per attached Specifications.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Single use plastic should not be used in the packing of the material else the material will be rejected.	Normal	Applicable to all bidders	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Offer will remain valid for 90 days from the date of opening or otherwise mentioned.Any amendment to GST rate or HSN contract shall be as per contractual condition and statutory amendment in the quoted GST rate and HSN number.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by bidder.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Terms and condition of Earnest Money Deposit should be as per in terms of ITT_Rev_1.21_April_2024 along with all the correction slips. Tenderers seeking exemption from payment of EMD (Earnest Money Deposit ) must upload the requisite documentary evidence in support of their claim.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Instructions to Electronic Tender ITT Rev 1.21 April 2024 along with all the correction slips have been uploaded on IREPS website and can be accessed in <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> >Downloads>Public documents>Goods and Services on the IREPS home page. These revised Instruction shall be applicable to this tender. Tenderers are advised to do through these Instruction before submission of their offers.	Normal	Applicable to all bidders	No	No	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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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	<a href="#">Mig_Mag_SpecsNEW..pdf</a>	Mig_Mag_SpecsNEW..pdf
2	<a href="#">annexureBmigmag.pdf</a>	annexureBmigmag.pdf

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/JUDW ( ASHISH CHOUDHARY )