

**MSD/PONMALAI/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: 52265803

Closing Date/Time: 03/07/2026 14:30

DYCMM/MSD/GOC acting for and on behalf of The President of India invites E-Tenders against Tender No **52265803** Closing Date/Time 03/07/2026 14:30 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	52265803	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	52		
Inspection Agency	CONSIGNEE	Publishing Date / Time	12/06/2026 09:41
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	03/07/2026 14:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	74950.00
Tender Title	Diesel Genset with Engine to suit HSD Oil Firing system of X Class Locomotive		

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	004900080019	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Diesel Genset with Engine to suit HSD Oil Firing system of X Class Locomotive as per GOC Drg No.GOC/X-OF/SK-3-16610 Sheet 1 Alt 1 & Sheet 2 Alt 1. Note: Technical details and orientation of the Genset should be ensured as shown in GOC/X-OF/SK-3-16610 Sh 1 Atl 1 & GOC/X-OF/SK-3-16610 Sh 2 Atl 1 attached alongwith. [Warranty Period: 12 Months after the date of delivery]]									
Consignee		SSE/BS/GOC, SR			Tamil Nadu		5.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Months of issue of Contract, Completion : Within 60 Days thereafter	Free delivery up to consignee destination by Road transport

Payment Terms

S.No	Description
Payment Terms	
1	100% Payment Against Digitally Signed CRN by Gazetted officer

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 uploaded on IREPS website. https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_Ver_1_2_2026.pdf and IRS Conditions of contract with latest amendment.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply to be as per tender specification	Normal	Applicable to all bidders	No	No	Not Allowed
2	Bulk Order or entire Quantity order shall be placed on the bidders who have supplied the same/similar items for minimum 20% of the tendered value (i.e approximately Rs 7,49,448) in single purchase order to Southern Railway or other Zonal Railways/PU/Any other private sector and documentary evidence like RITES/RDSO/TPI IC or R Notes/ work completion report must be furnished along with their offer evidencing the execution of such purchase orders/completion of material supply in the last 6 years (counted backwards from the date of tender opening).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	1. EMD shall be 2% of the estimated tender value and shall be taken from all bidders for contract value above Rs. 25 Lakh subject to the applicable exemptions. For details please refer 2.0 Part A of Southern Railway Tender Conditions available under the mentioned link in the tender. 2.Authorized dealers are advised to remit the EMD amount for consideration of the offer.	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	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	The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. 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
2	All taxes, freight, packing, forwarding & other charges should be quoted in numeric only @ financial tabulation. If any make is available, it should be specified.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Goods and Service Tax (GST) shall be applicable as per GST act (Please refer Para 14.0 (a to h) Part-A of tender condition. INPUT TAX credit benefit if any accrued should be passed on to the purchase as reduction in Basic Price, or else the following certificate should accompany the bill: A) It is certified that no INPUT TAX credit benefit has accrued on materials invoiced/billed for, that can be passed on to Purchaser. B) Firm should submit the Invoice/Bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidence. C) Firm should also give a declaration that any additional Input Tax Credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay.	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 Consignee.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Warranty: 1 year from the date of commissioning in MTP-ONR Section	Normal	Applicable to all bidders	No	No	Not Allowed
3	As a part of moving towards greener environment, the suppliers are requested to (i) manufacture and supply materials within minimal environmental impacts (ii) usage of recyclable packing materials (iii) adopt environment, energy management system (iv) promote resource recycling	Normal	Applicable to all bidders	No	No	Not Allowed
4	Green Procurement guidelines- The vendors are advised to a) follow environmentally sound practices in manufacturing. b) supply and increase the availability of environment friendly materials duly following RoHS directives by MOEF. c) avoid the usage of single use plastic for packing purpose. d) reduce waste generation, specific energy and water consumption e) Designing of product to have less hazardous substance at end of life time. f) Allowing the customers to visit the worksites and evaluate the green initiatives taken at their sites. g) Recycle and reduce the material consumption. h) Adopting eco friendly packaging materials. i) adopting proper conservation methods in storage of materials. j) Commitment to review the objectives for continual improvement towards greener environment and to comply with all the applicable legal requirements.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All terms and conditions as per IRS Conditions of Contract and tender conditions in this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	1) SECURITY DEPOSIT (SD) shall be 5 % of total value of contract and shall be taken from all vendors for contract value above Rs. 25 Lakh subject to the applicable exemptions. For details please refer 10.0 Part A of Southern Railway Tender Conditions available under the mentioned link in the tender. (2) In case of submission of Security Deposit in the form of Bank Guarantee, please refer Annexure-5 (page 55-56) of Southern Railway Tender Conditions available under the mentioned link, for the PROFORMA. (3) Security Deposit should remain valid for a minimum period of 60 days beyond the date of completion of all the contractual obligations of the supplier, including warranty obligations.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Technical details and orientation of the Genset should be ensured as shown in GOC/X-OF/SK-3-16610 Sh 1 Atl 1 & GOC/X-OF/SK-3-16610 Sh 2 Atl 1 attached along with.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed
1	Tenderers to acknowledge having read and also accept Southern Railway Tender Conditions, available on IREPS website under the link https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_Ver_1_2_2026.pdf	Normal	Applicable to all bidders	No	No

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.
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

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S.No.	Document Name	Document Description
1	5794902.pdf	Drawing
2	5794901.pdf	Drawing

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.CMMMSD (GIRIJA SANKAR MOHANTY)