

**M G/RYPs/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: LS265173A

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

DYCOMM M AND G RYPs acting for and on behalf of The President of India invites E-Tenders against Tender No **LS265173A** 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 | LS265173A | 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 | LS | | |
| Inspection Agency | TPI Agency | Publishing Date / Time | 10/06/2026 17:21 |
| 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) | 77410.00 |
| Tender Title | Supply and Commissioning of Come Along 1.5 Ton with Accessories as per enclosed technical specifications. | | |

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 | 469040986683 | Goods (Y) | Non Stock | --- | Yes | | TPI Agency | INR | |
| | Description : Supply and Commissioning of Come Along 1.5 Ton with Accessories as per enclosed technical specifications. [Warranty Period: 24 Months after the date of delivery]] | | | | | | | | |
| Consignee | | MILL WRIGHTSHOP/RYPs, SCR | | | Andhra Pradesh | | 8.00 Set | | |
| Inspection Details | | Stage Inspection Not Required | | | | | | | |

3. T AND C

F.O.R

| Description |
|-------------|
| Destination |

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|-------------|----------------------|----------------|
|-------------|----------------------|----------------|

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TENDER DOCUMENT**

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| | | |
|---------------|---|--|
| For all items | Commencement : Within 0 Days of issue of Contract, Completion : Within 60 Days thereafter | Submission and Approvals of GA Drawings are as per the clause no 5.0 of attached Technical Specifications. Material to be delivered at The Chief Workshop Manager, Wagon Workshop Guntupalli, Vijayawada, Andhra Pradesh - 521241 (or) DME/DSL/BZA, Office of the Divisional Mechanical Engineer Diesel Loco Shed Vijayawada, Khuddusnagar, Andhra Pradesh-520001. |
|---------------|---|--|

Payment Terms

| S.No | Description |
|----------------------|---|
| Payment Terms | |
| 1 | 100% payment shall be made against the supply and commissioning of the Equipment. For release of payment, the documents such as Inspection certificate issued by RITES/TPI, Joint receipt note, Joint Commissioning Note and 10% of Warranty Bank Guarantee against the Warranty Period shall be submitted. |

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 | All other terms and conditions as per IRS Conditions of Contract with latest amendments and latest General Tender Conditions, Instructions to Tenderers as attached with NIT and/or available in Public Documents of South Central Railway Stores Department on IREPS website updated latest as on Tender Opening Date. |

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|----------|-------------------------|-----------------------|-----------------|---------------------|
|-------|-------------|----------|-------------------------|-----------------------|-----------------|---------------------|

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Tender No: LS265173A

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

| | | | | | | |
|---|---|--------|---------------------------|-----|-----|---------------------|
| 1 | <p>(i) The bidder/manufacture must have supplied at least 02 nos of Come Along 1.5 Ton Capacity or similar in last 5 years (to be reckoned from the original date of tender closing) to Indian Railway (or) any other Central (or) State organizations (or) PSUs of Central or State Govt. undertakings. Statement of past supplies along with purchasers name and address, email address and phone/ fax number of purchaser, purchase order number and date along with the copies of purchase order, quantity supplied, date of supply and their commissioning details with date shall be submitted along with the offer. Copies of POs submitted shall also indicate the parameters / specification of subject Equipment to prove same/ similarity aspect of the Equipment as mentioned in para (ii) below.</p> <p>(ii) A similar Equipment mentioned in para (i) above shall mean a Come Along Capacity - 1.5 Ton (or) higher capacities.</p> <p>(iii) The tenderer shall, in their offer, submit performance certificate of Come Along 1.5 Ton Capacity supplied by them which meet the criteria specified in Para (i) above and the equipment covered by these certificates must have been working satisfactorily for at least one year from the date of commissioning. The certificate shall not be older than one year from the original date of closing of tender. To this effect, the performance certificate submitted by the tenderer must have been issued by the actual user organization of the Equipment, with their clear signature and address therein, in whose premises the Equipment is installed and commissioned.</p> <p>(iv) The tenderer should provide satisfactory evidence, acceptable to the purchaser to show that he is a regular manufacturer and has adequate plant and manufacturing capacity and has a Quality Assurance Program. The manufacturer should have valid ISO 9001:2015 certificate (or latest) on the original date of closing of Tender and a copy of same should be submitted along with the bid. The Come Along 1.5 Ton Capacity should be in the scope of ISO certificate.</p> <p>(v) All necessary information/ documents required for establishing reference requirement as per Para (i), (ii) & (iii) above should be submitted by the bidder along with original offer itself. No clarification/ correspondence will be sought/entertained in this regard. In case no information or incomplete information is furnished by the bidder, their offer will be summarily rejected.</p> <p>All other terms and conditions are as per the attached Technical Specifications.</p> | Normal | Applicable to all bidders | Yes | Yes | Allowed (Mandatory) |
| 2 | <p>Original Equipment manufacturers (OEM)/ Authorized Dealers should only participate in the above tender. Necessary Authorization certification should be submitted along with offer by the dealer.</p> | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |

5. COMPLIANCE CONDITIONS

Check List

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Tender No: LS265173A

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

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Have you gone through the Instruction to tenderers and General Tender Conditions, etc., uploaded in IREPS by this Railway Having Participated in the tender it will be considered that you have gone through all the conditions and the same are accepted by you. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | Have you agreed to supply the tendered stores at the rates quoted by you in accordance with the IRS conditions of contract and in accordance with special and other conditions specified / attached with the tender. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 3 | Have you ensured that while quoting the rates, you have clearly indicated the rate of applicable duties and taxes included in the prices quoted by you. Any variation in tax structure/rate due to introduction of ST, shall be dealt with under Statutory Variation Clause | Normal | Applicable to all bidders | No | No | Not Allowed |
| 4 | Have you ensured that you are GST compliant and your quoted tax structure / rates are as per GST Law. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 5 | Have you ensured that you have not quoted/uploaded any commercial /technical deviations/financial term in place other than specified in the tender enquiry as the same will not be considered and will be ignored. Any contract placed after ignoring such financial / commercial terms at the place other than the specified in tender enquiry will be binding on you. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 6 | Please go through Tender eligibility criteria before submission of offer. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 7 | Please go through SCR Instructions to Tenderers and General Conditions of Tender on IREPS website which are applicable, before submission of offer. | Normal | Applicable to all bidders | No | No | Not Allowed |

Commercial-Compliance

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Tenderers are advised to quote delivery as per consignee. Delivery of full quantity at single point/depot will not be accepted in case of multiple depots/consignees and such offers are likely to be ignored. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 2 | F.O.R. Destination. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 3 | Goods and Service Tax will be applicable as per Para 22.1 to 22.8 of INSTRUCTIONS TO TENDERERS FOR E-TENDERS attached with NIT and/or available as Public Document on IREPS website Goods and Services/South Central Railway. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |

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TENDER DOCUMENT**

Tender No: LS265173A

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

| | | | | | | |
|---|--|--------|---------------------------|-----|-----|--------------------|
| 4 | There shall be no exemption from submission of EMD for any tender or by any tenderer except following: (a) Tenders with estimated value up to Rs. 25 Lakhs (including single tenders, Global tenders. EMD amount will be 2% of the estimated value of tender. (b) Micro and small Enterprises (MSEs) registered for the tendered item. (c) Other Railways and Government (d) Indian Ordinance Factories (e) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them (f) Vendors registered with Railways for the trade group of the item tendered, up to their monetary limit of registration status being valid on the date of tender closing (g) Vendors appearing on the approved vendor lists of RDSO/ PUs / CORE, subject to approval status being valid on the date of tender closing (h) Vendors registered with Railways for supply of medicine, medical equipments and consumables shall be exempted from submission of EMD for these items, subject to valid registration on the date of tender opening (i) In tenders issued against PAC, OEM in whose favour PAC has been issued shall be exempted from submitting EMD. KVIC and ACASH shall be exempted from EMD for items supplied by them. For details bidder to refer SCR Instruction to tenderers document. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 5 | If exemption is not allowed as per conditions incorporated in the Instructions to Tenderers, then required amount of EMD must be paid. If the offer is without EMD and exemption is not applicable as per these conditions then offer will be summarily rejected. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 6 | Firms should quote all financial terms only in the relevant columns of the Financial bid. Such terms quoted anywhere else will be ignored. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |

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TENDER DOCUMENT**

Tender No: LS265173A

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

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|---|---|--------|---------------------------|-----|-----|--------------------|
| 7 | Security Deposit (SD)/Performance Security for Stores Contracts will be applicable as per tender conditions: 1.1 There shall be no exemption from submission of Security Deposit (SD) for any tender or by any tenderer except exemptions as per tender conditions attached/ SCR Instruction to tenderers document. 1.2 In case of failure by contractor to meet deliveries for any lot, Railways may cancel the contract for defaulted part by forfeiting SD commensurate to that lot. 1.3 Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the 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 recoveries outstanding against the vendor and dealt with accordingly. The Security Deposit amount shall be 5% of the value of the contract. Firm has to submit Security Deposit for Equipment after release of LOA. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 8 | 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 | Inspection of the equipment shall be conducted by RITES/TPI as per terms and conditions of purchase order at firm's premises before supply of the equipment. Inspection certificate should be supplied along with the supply of the equipment. The costs of the inspection charges will be paid as per standard norms specified by Railway Board to the Inspection agency by Railways. Hence, No separate inspection charges will be paid by the railway to the firm. | Normal | Applicable to all bidders | No | No | Not Allowed |

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Tender No: LS265173A

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

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|---|--|--------|---------------------------|-----|-----|---------------------|
| 2 | In Keeping with the Public Procurement (Preference to Make in India) Order, 2017, as amended, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is restricted to Class I local suppliers only and the vendors who do not qualify to be Class I local suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class I local supplier for the tendered item participates in the tender it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 3 | In case the local content is less than 100%, then the value addition is within India. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 4 | The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. [Denial of this condition not Recommended]. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 5 | Bidders are advised to go through Specification attached with the tender. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 6 | The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender. [Denial of this condition not Recommended]. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 7 | i) The tenderer must submit the Technical offer as per the format given in Annexure-A. All the information as asked for, in the format must be given accordingly e.g. wherever a parametric value is asked it should be furnished, if a write up is asked for this should be provided and if a brochure or drawing or sketch is expected this should be provided. In case of incomplete/sketchy/illegible information, the technical offer will be considered as incomplete and is liable to be rejected. ii) Inter-se evaluation will be done as per Evaluation Criteria mentioned in Clause No. 8.0 of Technical Specifications. The tenderer has to quote the rates as specified in Evaluation Criteria. iii) Railways reserve the right to verify at any time, the details submitted by the Bidder/Tenderer by actual site visit. If the information furnished in the bid is found to be incorrect during verification, the bid shall be considered invalid and their EMD shall be forfeited and necessary action will be initiated against the bidder/Tenderer. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Mandatory) |

Technical-Compliances

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | The offered description shall be exactly same as per tendered item description. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |

Undertakings

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TENDER DOCUMENT**

Tender No: LS265173A

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

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|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] Special Conditions and [or] other Conditions specified/attached with the tender. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | I/we hereby understand and accept that if I/ we withdraw or modify my/ our bids during the period of validity, or if I/ we are awarded the contract and on being called upon to submit the performance security/ Security Deposit, fail to submit the performance security/ Security Deposit before the deadline defined in the request for bid document/ Notice Inviting Tender, I/ we shall be debarred from exemption of submitting Bid Security/ Earnest Money Deposit and performance security/ Security Deposit for a period of 6 (six) months, from the date I/ we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 3 | Restrictions under Rule 144 (xi) of GFRs-2017: a) I have read the clause regarding Restrictions under Rule 144(xi) of GFRs-2017 on procurement from a bidder of a country which shares a land border with India and as detailed in Tender Documents. b) I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. c) I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (Wherever applicable, evidence of valid registration by the competent authority shall be attached). Note: If the tenderers are not agreeable to above declaration, they have to categorically mention about the disagreement in Techno Commercial Deviation. | 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. |

**M G/RYPs/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: LS265173A

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

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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 | 4883063.pdf | GENERAL TENDER CONDITIONS |
| 2 | 5270722.pdf | M&P CONDITIONS |
| 3 | 4883064.pdf | INSTRUCTIONS TO TENDERER |
| 4 | 4883068.pdf | TPI Annexure |
| 5 | 5751477.pdf | TECHNICAL SPECIFICATIONS |
| 6 | 4707830.pdf | BID SECURING DECLARATION |
| 7 | 4707817.pdf | AUTHORIZED DEALERSHIP CERTIFICATE |

7. RESPONSIVENESS

| S.No. | Description |
|-------|--|
| 1 | WARRANTY - The Equipment should be offered with 24 months of comprehensive warranty from the date of commissioning for any manufacturing defects. The warranty details are as per clause no 10.0 of the attached Technical specifications. |

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/MnG/RYPs (RAM CHANDRA MEENA)