

**STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 11255038A

Closing Date/Time: 14/07/2026 11:00

PCMM WR CCG acting for and on behalf of The President of India invites E-Tenders against Tender No **11255038A** Closing Date/Time 14/07/2026 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	11255038A	Tender Type	Open - Indigenous
Evaluation Criteria	Total Value Wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	11		
Inspection Agency	TPI Agency	Publishing Date / Time	14/06/2026 12:12
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	14/07/2026 11:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	243400.00
Tender Title	Supply , Installation and Commissioning EOT Cranes as detailed below.		

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	651015030010	Basic Machine (Y)	Non Stock	---	Yes		TPI Agency	INR	
Consignee		SENIOR SECTION ENGINEER (C&W) SHAMBHUPURA, WR			Rajasthan		2.00 Numbers		
Inspection Details		Product Inspection:Stage 1: Stage 1 as per QAP (100% of PO Qty), Stage 2: Stage 2 as per QAP (100% of PO Qty), Stage 3: Stage 3 as per QAP (100% of PO Qty)							
2	654801880030	Basic Machine (Y)	Non Stock	---	Yes		TPI Agency	INR	
Consignee		SENIOR SECTION ENGINEER (C&W) SHAMBHUPURA, WR			Rajasthan		150.00 Metre		
Inspection Details		Stage Inspection Not Required							
3	669009870061	Basic Machine (Y)	Non Stock	---	Yes		TPI Agency	INR	
Consignee		SENIOR SECTION ENGINEER (C&W) SHAMBHUPURA, WR			Rajasthan		2.00 Numbers		
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description

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Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 390 Days	Firm shall complete the formalities of supply , installation & commissioning and know - how training to concerned staff of consignee at consignee premises, within the stipulated Delivery period.

Payment Terms

S.No	Description
Payment Terms	
1	80% payment shall be made on receipt of the items in satisfactory condition, against suppliers challan (Joint Receipt Inspection (JRI) will be prepared) 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
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	(1) The contract shall be governed by the latest version of IRS Conditions of Contract, including all correction slips, along with the terms and conditions specified in the tender documents. (2) The contract shall also be governed by INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER - Indigenous Purchases (Version-14, June 2024, or latest), including all corrigenda and amendments issued before the tender closing. These documents are publicly available on the Western Railway section of the IREPS website. 3 (a) The conditions stated in the tender schedule on IREPS shall take precedence over the General Conditions of Contract, which, in turn, shall take precedence over the IRS Conditions of Contract. (b) The Terms & Conditions/Specifications mentioned in the NIT shall override any conditions stated in the documents attached to the NIT.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	(1) The bid shall be considered for placement of order only on those bidders who will submit all the relevant documents as per below-mentioned clauses; otherwise, the offer shall be liable to be ignored. (2) Bidders must ensure all documents are correctly uploaded under their respective clauses or sections as specified in the tender. Documents placed incorrectly or scattered across unrelated sections may be liable to ignored during evaluation. (3) Any deviation quoted by the bidder in any uploaded document or elsewhere in any tab other than the deviation tab while submitting the bid shall be liable to be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
1.1	The bidder must submit valid ISO 9001 certificate along with the bid. The offered EOT CRANE shall be in the scope of ISO certificate.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
1.2	The bidders should have been awarded supply order(s) for at least one (01) number of " EOT CRANE ABOVE 5T CAPACITY" against any contract concluded by COFMOW / Zonal Railways / Production Units / Government Departments / Public Sector Undertakings / Public Listed Companies during the last ten (10) years from the date of tender closing. Copy of the relevant Purchase Order (PO) or Contract Order must be uploaded as proof of supply.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
1.3	Bidders submitting performance from a Public Listed Company must submit the NSE/BSE listing document as proof to ensure that the company is listed on NSE/ BSE prior to the tender closing date.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
1.4	In addition to uploading the 'Purchase Order/Contract Order' copy in above clause, bidders must also submit proof of successful execution of the same order, such as Installation & Commissioning Report / Consignee Receipt and Acceptance Certificate (CRAC) / Receipt Note/Inspection Certificate/ Performance certificate issued by end user as evidence of successful supply.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
1.5	Out of the successful supplies submitted under above clauses, the bidder shall submit a performance certificate of at least one (01) machine that has been in satisfactory operation for a minimum period of one year from the date of commissioning.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
2	(1) Either OEM should quote directly or OEM can authorize and give Tender Specific Authorization to its Agent / dealer to quote on their behalf. (2) The authorized dealer should submit valid tender specific authorization, along with the offer, otherwise offer will be summarily rejected without any back reference.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

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3	Earnest Money Deposit (EMD): As per Clause 0500 of the INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER Indigenous Purchases Version-14 of June 2024 or latest with all corrigendums and amendments, if any, issued before the tender closing.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
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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)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI Agency: (1) Firm to quote place of inspection clearly in their offer to enable this office to incorporate it in PO.	Normal	Applicable to all bidders	No	Yes	Not Allowed
2	MARKING: Materials are to be invariably stamped with manufacturer's name, month & year of manufacture as may be detailed in the drawing/specification of the material, so that warranty can be correctly acted upon.	Normal	Applicable to all bidders	No	No	Not Allowed
3	SPECIAL INSTRUCTIONS FOR MACHINERY & PLANT (M&P) ITEMS: As per clause 3900 of INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER Indigenous Purchases Version-14 of June 2024 or latest with all corrigendums and amendments, if any, issued before the tender closing.	Normal	Applicable to all bidders	No	No	Not Allowed
4	EVALUATION CRITERIA: The inter-se-position of all offers received will be decided on total value of tender quoted by the firm.	Normal	Applicable to all bidders	No	No	Not Allowed
5	MSE POLICY: As per clause 1700 of INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER Indigenous Purchases Version-14 of June 2024 or latest with all corrigendums and amendments, if any, issued before the tender closing.	Normal	Applicable to all bidders	No	No	Not Allowed
6	SECURITY DEPOSIT (SD): As per clause 0600 of INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER Indigenous Purchases Version-14 of June 2024 or latest with all corrigendums and amendments, if any, issued before the tender closing.	Normal	Applicable to all bidders	No	No	Not Allowed

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7	<p>WARRANTY/GUARANTEE: (1) As per Warranty Clause in the Technical Specifications and Clause 3909 of the INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER Indigenous Purchases Version-14 of June 2024 or latest with all corrigendums and amendments, if any, issued before the tender closing date. In the event of any conflict, Clause of the Technical Specifications(except no. of warranty months) shall prevail.</p> <p>(2) Warranty clause is also applicable for spare parts / assemblies.</p> <p>(3) The machine shall consistently deliver the required output and accuracy as per the contractual specifications. Any deficiency or breakdown exceeding two (02) hours in a single day shall be considered a failure for that day.</p> <p>(4) All replacements and repairs requested by the consignee under this warranty shall be carried out by the contractor promptly and satisfactorily within three (03) days from the date consignee notifies the supplier, with all associated costs borne by the supplier</p> <p>(5) For the time by which the machine remains non-operational during the warranty period, penalty shall be applicable and the warranty period shall be extended by the same duration. The Warranty Bank Guarantee shall be returned upon the completion of the extended warranty period for the entire machine.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
8	<p>PERFORMANCE BANK GUARANTEE: As per clause 0606(ii) of INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER Indigenous Purchases Version-14 of June 2024 or latest with all corrigendums and amendments, if any, issued before the tender closing.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
9	<p>PAYMENT MODE: As per clause 2900 of INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER Indigenous Purchases Version-14 of June 2024 or latest with all corrigendums and amendments, if any, issued before the tender closing.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
10	<p>GST COMPLIANCE: As per clause 0906 of INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER Indigenous Purchases Version-14 of June 2024 or latest with all corrigendums and amendments, if any, issued before the tender closing.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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11	LIQUIDATED DAMAGE: As per clause 1104 of INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER Indigenous Purchases Version-14 of June 2024 or latest with all corrigendums and amendments, if any, issued before the tender closing.	Normal	Applicable to all bidders	No	No	Not Allowed
12	MAKE IN INDIA POLICY: As per clause 1800 of INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER Indigenous Purchases Version-14 of June 2024 or latest with all corrigendums and amendments, if any, issued before the tender closing.	Normal	Applicable to all bidders	No	No	Not Allowed
13	LAND BORDER CONDITIONS: A bidder from a country which shares a land border with India will be eligible to bid only if the bidder is registered with Competent Authority as specified in Para 1810 and Annexure-7 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024. 1. "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (Where applicable the evidence of valid registration by the Competent Authority shall be attached.)" 2. "I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder does not have any TOT arrangement requiring registration with the competent authority." OR "I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder has valid registration to participate in this procurement."	Normal	Applicable to all bidders	Yes	No	Allowed (Mandatory)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	DELIVERY CONDITIONS: 1) The Firm shall submit the General Arrangement, Foundation, and related drawings of the machine to the Consignee for approval by the designated approving officer, prior to commencement of manufacturing/supply. 2) The Supplier shall deliver the machine as per the Delivery Schedule (if attached) and shall dispatch it only after ensuring that the foundation is ready for installation and commissioning upon arrival. 3) The Supplier shall be responsible for transportation and unloading of the equipment on receipt, as well as its movement to the site of installation, including arrangement of road mobile crane, forklift, and other required handling equipment. 4) In case of road delivery, the date of receipt of the machine at the Consignee's destination shall be treated as the actual delivery date, irrespective of the F.O.R./F.O.T. conditions mentioned elsewhere in the contract/tender.	Normal	Applicable to all bidders	No	No	Not Allowed
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Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Para / clause wise compliance on the technical specification : The bidders shall give para / clause wise compliance on the technical specification to indicate whether the equipment offered fully meets the tender specifications.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
2	(1) 2 sets of hardcopies and 1 soft copy of all technical journal and drawing including control ckt to be provided by the contractor. (2) Training to Railway staff is to be provided by the contractor free of cost.	Normal	Applicable to all bidders	No	No	Not Allowed
3	The Indian Standards (IS) mentioned in the tender document shall be read as: 1. IS 3177:2020 along with Duty Clause M8 in place of IS 3177:1999 (or latest). 2. IS 807:2006 (including Amendment-1 dated 10/2014 and Amendment-2 dated 11/2020) in place of IS 807:2006 (or latest). All bidders are requested to take note of the above amendments and quote accordingly. In case these specifications are revised or upgraded before the tender closing date, the latest version shall prevail.	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.

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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	5537431.pdf	Instructions to Tenderers
2	5537741.pdf	IRS Conditions of Contract
3	5232460.pdf	Land Border Condition
4	5570832.pdf	Delivery Schedule
5	5798191.pdf	Technical Specifications
6	5409551.pdf	Quality Assurance Plan
7	5562032.pdf	Annexure -A1 (Certificate of Performance)
8	4674226.pdf	TPI Condition

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted
2	Tenderers should quote firm price. No price variation will be acceptable.

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-DL (NITIN TIWARI)