

**STORES/EASTERN RLY
TENDER DOCUMENT**

Tender No: 15245027B

Closing Date/Time: 09/07/2026 13:30

Principal Chief Materials Manager, Eastern Railway acting for and on behalf of The President of India invites E-Tenders against Tender No **15245027B** Closing Date/Time 09/07/2026 13:30 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	15245027B	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	15		
Inspection Agency	TPI Agency	Publishing Date / Time	10/06/2026 17:25
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	09/07/2026 13:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	2000000.00
Tender Title	supply, Installation and commissioning of 5 Axis CNC FIAT Bogie Frame Machining Centre etc.		

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	659902030010	Basic Machine (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : Supply, Installation and commissioning of 5 Axis CNC FIAT Bogie Frame Machining Centre as per Specn . No. BMF/03/10/5 Axis, dated 24.11.22 (Copy attached). [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SSE/BOGI SHOP/ BMF/ER/BUDGE BUDGE, ER			West Bengal		1.00 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	Completion : Within 9 Months	---

Payment Terms

S.No	Description
Payment Terms	

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1	<p>B. Payment Terms- 1. 75% payment will be made against Inspection Certificate and CRC / CRN duly certified by the consignee not below the rank of JAG. 2. 15% payment after successful installation, commissioning and testing subject to submission of PBG Bond for 10% of the total PO cost. The PBG bond should be valid for at least 06 months from the date of completion of warranty period. 3. 10% payment after successful performance of the machine for a period of 365 days from the date of completion of commissioning and testing. 4. The PBG bond, 10% of the total contract value, will be released after completion of warranty period and submission of CAMC BG. C. Comprehensive Annual Maintenance Contract 5. Tenderers are required to compulsorily provide a comprehensive Annual Maintenance Contract for the machine supplied against this specification, which will be including of all spares, material and labour costs. The duties and taxes as applicable should be indicated separately. All Consumables Spares and materials shall form a part of the scope of comprehensive AMC except Diesel/ fuel, lubricating oils or coolant. 6. After completion of warranty period, CAMC shall be operated, managed and paid by the consignee. The detailed terms and conditions of CAMC shall be as given in following clauses: 7. The duration of CAMC shall be 5 years from the date of expiry of warranty. The yearly cost of the CAMC will be as under: i. 1st year basic cost of CAMC will be 4 % of the basic cost of the machine excluding taxes. ii. 2nd year- basic cost of CAMC will be 4 % of the basic cost of the machine excluding taxes. iii. 3rd year basic cost of CAMC will be 5 % of the basic cost of the machine excluding taxes. iv. 4th year basic cost of CAMC will be 6 % of the basic cost of the machine excluding taxes. v. 5th year basic cost of CAMC will be 6 % of the basic cost of the machine excluding taxes. Note: CAMC will be paid adjusting the same to inflation based on WPI. GST & other tax, if applicable will be extra as applicable. CAMC annexure may be referred for details.</p>
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Statutory Variation Clause

S.No	Description
1	<p>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.</p>

Standard Governing Conditions

S.No	Description
1	<p>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.</p>

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>1. This item is reserved to be procured through OEM of the tendered item only. Valid Proof of OEM i.e. ISO, MSE/ Udyam Registration, NSIC or any other document must be attached along with offer.</p> <p>2. Bidder must have to upload past supply performance as per special terms & conditions attached with tender other wise the offer will be rejected without any back reference .</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	<p>1) Technical Specification attached in tender as per enclosed Revised technical specification part 01 and 02, special terms and conditions and Drawing must be referred and complied.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	<p>This item is reserved to be procured through Class 1/ Class 2 local supplier as per clause 28.0 of Eastern Railway GTC.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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4	<p>The following conditions are applicable in addition to those contained in Bid/Tender Documents ,technical specification/requirements. In case, any of the conditions mentioned hereunder are contrary to those mentioned elsewhere, conditions mentioned in this document as Special conditions of Tender shall supersede the corresponding conditions given in Bid Documents.</p> <p>A. Qualifying Requirement of Tenderers - 5 Axis CNC FIAT Bogie Frame Machining Centre.</p> <p>1. a. The tenderer shall provide satisfactory evidence, acceptable to the purchaser to show that he is a regular manufacturer and has adequate plant and manufacturing capacity in India and has a -Quality Assurance Plan. The manufacturer shall have valid ISO 9001 certificate on the original date of closing of tender and a copy of same should be submitted along with the bid.</p> <p>b. If a bidder wants to participate in this tender as a class-I/ class - II vendor [as per Make in India policy] with core machine of Foreign Origin, value addition in India should be more than 20% and the value addition should not be in the core machine. An undertaking in this regard must be uploaded. In such case, the bidder must have tender specific tie-up or TOT with OEM / tender specific authorization from OEM of the machine to participate in this tender. The details of local content added by Indian Counterpart should be provided with percentage of local contents along with the offer. The Local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company or from a practicing cost accountant or practicing chartered accountant, in respect of suppliers other than companies giving the percentage of local content. The address of manufacturing unit where local content will be added should also be provided. This manufacturing unit should have a valid ISO certificate on the date of closing of tender and copy of the same should be submitted along with the offer. Local content can be increased in India as per Make in India Policy. The foreign OEM must be a regular manufacturer and has adequate machinery and plant and manufacturing capacity and has a -Quality Assurance Plan.</p> <p>2. a. The bidder or the OEM whose machine the bidder intends to supply, must have supplied at least 01 no. of same / similar machines in last 10 years to be reckoned from the original date of closing of tender.</p> <p>b. In case of bidders under clause A. 1. b, past supply credential of OEM whose machine the bidder intends to supply, will be accepted. Supply criteria will be same as clause 2.a.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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5	<p>c. 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 / commissioning / performance certificate submitted shall also indicate the parameters / specification of subject machine for prove same / similarity aspect of the machine as mentioned in para 3 below technical specifications of the machine from the related document of the PO may be attached to supplement the PO in regard to the respective parameters of similarity aspect of the machine. Specifications attached shall have linkages to the PO.</p> <p>3. For the purpose of similarity, similar machine required under clause A.2 means 5 Axis CNC Machining Centre with same or higher values of the Major Parameters as specified in Technical Specification.</p> <p>4.a. The tenderer shall, in their offer, submit Performance certificate of at least 01 no, of such machine, which is counted for the purpose of meeting qualifying criteria under clause A.2, supplied in the last 10 years and the machine covered by these certificates must have worked satisfactory for at least one year from the date of commissioning as on the original date of closing of tender.</p> <p>b. For bidders under clause A.1.b, performance certificate, as stated in clause A.4.a, of the foreign OEM will also be acceptable.</p> <p>c. The performance certificate issued after original date of closing of tender in cases where tender closing date has been extended are also acceptable. However, the machine must have completed one year of satisfactory working after date of commissioning as on original date of closing of tender.</p> <p>d. The performance certificate submitted by the tenderer shall have been issued by the actual end user organization of the machine, with their clear signature and address therein, in whose premises the machine is installed and commissioned.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Warranty/Guarantee shall be as specified in relevant specification. Where ever this clause is not covered in the specification, IRS Warranty/Guarantee clause will apply. Warranty/ Guarantee: 30 months from the date of commissioning. (Warranty: The material shall be under warranty as per Standard IRS Warranty clause for its satisfactory performance and trouble free operation. The supplier or his agent shall replace the defective equipment which has failed or is proving unsatisfactory in service due to defective design, material or workmanship within the Warranty Period at his own expenses at users premises.)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	REPLACEMENT OF PARTS & ACCESSORIES DURING WARRANTY/GUARANTEE PERIOD: During this period all defective parts and accessories shall be replaced promptly free of cost to the customer & such replaced parts shall further carry the same guarantee.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	The supplier shall depute their service engineer during the guarantee period to render free service immediately on receipt of call from the consignee.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	After Sales Service: Shall be provided by the firm through their expert team of technicians.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Demonstration and Training: The supplier shall demonstrate the working of the machine and shall fully and adequately train the operator and maintenance personal of the consignee free of cost.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Bidders should go through the Tender Documents consisting of Instructions to Tenderers, General Tender Conditions and Special Conditions of Tender and should agree and confirm to abide by the Instructions to Tenderers, General Tender Conditions, IRS Conditions of Contract and the Special Conditions of Tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Bidders must upload the Performance Statement supported by copies by Purchase Orders, Receipt Note, commissioning report and Inspection Certificates as per attached special terms & conditions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
8	Bidders must keep their offer valid for a minimum period 120 days from the Tender closing date.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	Tenderers should mention MAKE/MODEL with their offers.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
10	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 general tender condition clause 28.0. Please also mention the country of origin.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
11	Place of delivery:SSE/BOGISHOP/BMF/BGB	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
12	Earnest Money Deposit: EMD amount shall be as per "Instruction to tenders of e-tenders under section - 1" of ER General tender Condition Clause no.8.	Normal	Applicable to all bidders	Yes	No	Not Allowed

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13	Security Deposit : as per clause no 9.1.0 to 9.3.0 of General Tender conditions shall be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
14	In case of Import materials documents for Country of Origin, Bill of Lading/ Bill of Entry etc. to be submitted by the supplier along with supply of materials for genuineness of the items.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
15	Firm must quote all inclusive rate as per basic machine cost, concomitant works and accessories, installation, commissioning and spares mentioned in attached annexure.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
16	Works should be executed on turnkey basis as per attached specification	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
17	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	By TPI at manufacturer premises as per technical specification attached with tender and inspection chart.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Printed Technical Literature with detailed specification of the offered model /equipment to be uploaded alongwith the offer, if applicable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	All other terms and conditions as per General tender conditions .	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	GST: (A) It shall be the responsibility of the Bidders to quote correct HSN Number and corresponding GST Rate. (B) The offer shall be evaluated based on the GST rate 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 Bidders to ensure that they quote correct GST Rate and HSN number. (C) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST Rate if quoted by Bidders. (D) Whenever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the Purchase Order, payment shall be made as per GST Rate which is lower of the GST rate incorporated in the Purchase Order or billed. (E) Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the Purchase Order. (F) Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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5	Manufacturer/Suppliers Trade Mark along with Year and Month of Manufacture to be embossed/Marked on the product/Boxes/Cartons as stipulated in Specification /Drawings.. Test certificate of the ordered materials and Guarantee/Warrantee Certificate of the ordered materials are to be produced at the time of Inspection and supply. Technical literature to be submitted by the bidder along with offer failing which the offer will be treated as rejected. F.O.R. free of destination	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserves the right to award order to the offer technically suitable in all respect as per tender conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Works should be executed on turnkey basis as per attached specification.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Detailed Technical Specification, Technical feature and other terms and conditions as per Technical Specification attached. Please go through the Specification, Technical feature and other terms and conditions and upload the Technical Specification duly complied otherwise offer will summarily be rejected. If there is any deviation please upload the deviation in requisite tab of the tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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)

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7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5798141.pdf	Special Conditions
2	4862431.pdf	Quality Assurance Plan
3	5802906.pdf	CAMC Annexure
4	5798180.pdf	Revised technical specification part 02
5	5798185.pdf	Revised technical specification part 03
6	5798169.pdf	Revised technical specification part 01

7. RESPONSIVENESS

S.No.	Description
1	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
2	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
3	Offers submitted without EMD from the firms not entitled for exemption shall be summarily rejected. Clause 8.0 of Eastern Railway GTC may be referred for the same.

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/Sale (SUNNY SHARMA)