

**STORES/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 06265031B

Closing Date/Time: 14/07/2026 10:30

PCMM/SECR/BSP acting for and on behalf of The President of India invites E-Tenders against Tender No **06265031B** Closing Date/Time 14/07/2026 10:30 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	Mixed (Goods/Service/AMC)	Contract Category	Expenditure
Tender No	06265031B	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	06		
Inspection Agency	Please see item details	Publishing Date / Time	21/06/2026 07:19
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	14/07/2026 10:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	151050.00
Tender Title	Supply installation and commissioning of GOLIATH CRANE - 5T at Wheel Park of WRS/R.		

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	6510N001	Basic Machine (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : Supply installation and commissioning of GOLIATH CRANE - 5T at Wheel Park of WRS/R as per COFMOW's specification and Terms & Conditions enclosed. [Warranty Period: 24 Months after the date of delivery]]									
Consignee		SSE/WL/WRS/R, SECR			Chhattisgarh		1.00 Numbers		
Inspection Details		Product Inspection:Stage 1: Inspection of Raw material (100% of PO Qty), Stage 2: Final inspection (100% of PO Qty)							
2	6510N002	AMC (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Post Warranty CAMC for 05 years with spares for Consignee : SSE/WL/WRS/R. [Warranty Period: 2 years, AMC Period: 5 years, Rate of Discounting: 10 %]]									
At (Location)		SSE/WL/WRS/R, SECR			Chhattisgarh		1.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 374 Days thereafter	As per delivery schedule.

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Payment Terms

S.No	Description
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1	80% payment shall be made on receipt of the items in satisfactory condition, against suppliers challan certified by consignee's 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 (format as per Annx.-VII of SECR General tender condition 2019 enclosed in the tender document), valid beyond 6 months period of warranty. Material will be accounted through UDM only.

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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Bidder to quote with Bid specific authorization directly from OEM otherwise offer will be summarily rejected without any back reference and no representation will be entertained. The OEM's authorization certificate should be on company's letter head and must contain the full name, designation, active e-Mail address & Mobile number of the authorized signatory along with company's stamp. Without these the authorization certificate from OEM will not be considered as valid and offer will be summarily rejected without any back reference and no representation will be entertained. Buyer can seek the authentication of valid authorization certificate from OEM, if required	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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3	The tenderer must have supplied and commissioned successfully at least 01 (one) no. Double Girder EOT Crane of 5T capacity or more in the last 5 years to Indian railways or central govt./state organizations/PSUs of central and state undertakings. ii) The onus of submission of requisite documents (such as copies of Receipt note for stock items, receipt & acceptance for Non Stock items, capacity & capability credential, M&P required for manufacturing tendered item, T&P, Technical manpower, in house testing facilities, MSE credentials, financial credential PAN No/ITCC etc.) along with their e-offer regarding 'Bulk order' lies with the tenderer. In case the tenderer do not submit the requisite documents as detailed above along with their e-offer, the tender will be decided on the basis of their past supply performance records as available with SECR [if any]. iii) In case tenderer participate as an authorized agent, then the performance as required above shall be that of the Principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	Technical literature to be submitted by the bidder along with their offer failing which their offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders to give Clause-wise compliance statement to the specification.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Bidders to provide structural calculations with thickness of plates/sheets for girders, end carriage, crab, and other load-bearing members approved by IIT/NIT/Chartered Engineer.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Bidders to provide complete Schedule of Supply with Electrical Details of Crane (Schedule-III), Spares (Schedule-IV), List of Maintenance Tools (Schedule-V) and AMC details.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Bidders to be filled-in Annexures (F, G, H) for infrastructure requirement, service facilities, and vendor assessment forms.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	FOR - DESTINATION. Firm are advised to quote with delivery term FOR destination, if firm will offer with delivery term FOR ex Works and delivery by Road/Rail then firm shall dispatch the stores in such a way that it shall reach the ultimate consignee before terminal date of delivery mentioned in the contract. In such cases merely the dispatch of material within contractual delivery period does not mean that firm has supplied the material within contractual delivery period but it shall reach to ultimate consignee on or before contractual delivery period as date of supply of material.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Firm should clearly state HSN code of eight digit and also mention that under which chapter and sub-heading of central excise tariff, their GST tariff falls. 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	Yes	Yes	Allowed (Optional)
3	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/Warranty Certificate of the ordered materials are to be produced at the time of Inspection and supply.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	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	Yes	Yes	Allowed (Optional)

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5	Earnest Money Deposit (EMD) :- (i) EMD:- Firm shall submit EMD amount @2% of the estimated value of the tender rounded off to nearest higher Rs 10/-. Please read carefully correction slip no. 001 of SECR General Tender condition 2019 regarding Earnest Money Deposit which is applicable in this case. (ii) Please note that submission of EMD is exempted only to those firms who are registered with UDYAM for tendered item / Indian Ordinance Factories/Other Railway and Government Departments/PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. Firms appearing on the approved list of RDSO for the tendered item shall be exempted for submission of EMD subject to approval status of the firm being valid on the date of tender closing. The Firm registered with PCMM, South East Central Railway/ Bilaspur for the trade group of the tendered item shall also be exempted for submission of Earnest Money Deposit according to the monetary limit of registration. Firm shall clearly indicate their registration number along with monetary limit of registration, if any. Tenderers must upload/submit valid documents for the exemption of EMD along with their bid. Note: If any tenderer neither submit EMD nor uploaded valid documents for exemption of EMD, then their offer will be summarily rejected	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	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 at manufacturer's premises (pre-dispatch). Firm to indicate complete address of place of inspection in their Offer. Please refer correction slip 012.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Technical Specification attached with tender, special terms and conditions & Inspection terms must be referred and complied.	Normal	Applicable to all bidders	Yes	No	Not Allowed
3	If any condition mentioned anywhere in the tender document, which contradicts above conditions then the above conditions shall supersede.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	1) Para 1.4, 1.6 (The Purchaser may accept.....) & 1.8 given under important features of tender to be treated as deleted. 2) Drawing to be submitted at Consignee's end only. 3) WBG to be submitted to consignee by addressing to PFA/SECR/BSP.	Normal	Applicable to all bidders	Yes	No	Not Allowed
5	Comprehensive Warranty period requirement is 24 months from the date of commissioning.	Normal	Applicable to all bidders	Yes	No	Not Allowed
6	Other terms and conditions, along with all correction slips, are as per tender document of S.E.C. Railway which is available on e-procurement website www.ireps.gov.in	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract , General Tender Condition of SECR 2019, Correction Slip No.001, 002, 003,004,005,006, 007,008,009,010,011, 012,013,014,015 & 016 with latest updation till date of tender opening , special Conditions and other Conditions specified/attached with the tender .In case of any conflict with the standard terms and conditions mentioned in the SECR General Tender Condition 2019 ,Correction Slip No.001, 002, 003, 004,005,006, 007,008,009,010,011,012,013, 014,015 and 016 & tender conditions mentioned in this tender schedule , the tender conditions mentioned in this tender schedule will prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Consequence of Failure:- (i) In case firm fails to execute the contract within original or extended delivery period, the purchaser will be entitled to impose Liquidated Damages(LD) for extension of Delivery Period or may decide to cancel the contract by forfeiting the Security Deposit submitted by the firm. (ii) In case where SD has been exempted for any reason, and the supplier fails to supply goods as per the conditions of the contract , as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with 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 outstanding recoveries against the vendor and dealt accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	Security Deposit: - The successful tenderer will have to deposit security money @ 5 % of contract order value (rounded off to nearest higher Rs 10/-) within 14 days of issue of supply order /Purchase order subject to the exemption as mentioned in SECR General Tender Conditions 2019 and correction slip no. 001,004 & 006 of SECR General Tender Conditions 2019. The security money has to be deposited in any of the forms mentioned in the SECR General Tender Condition 2019. 2. Tenderer are advised to read carefully SECR General Tender Condition 2019, Correction Slip No.001, 004 and.006 issued regarding revised EMD & SD which is applicable in this case.	Normal	Applicable to all bidders	No	No	Not Allowed
4	All expenses of service engineer for attending the machine during warranty as well as CAMC period will completely be bear by tenderer.	Normal	Applicable to all bidders	No	No	Not Allowed
5	In the event of contractors' failure to have M&P commissioned by the time or times respectively specified in the letter of acceptance or contract, Purchaser may withhold, deduct or recover from the Contractor as penalty, a sum @ 1/2% (Half percent) of the price of M&P which the contractor has failed to commission as aforesaid for each week or part of a week during which the M&P may not have been commissioned, subject to an upper limit of 10% (ten per cent) of contract value.	Normal	Applicable to all bidders	No	No	Not Allowed
6	In addition to warranty obligations prescribed under clause 16.0 of COFMOW specs attached with this tender, the warranty period would also cover comprehensive preventive maintenance, which will be inclusive of all spares, material and labour cost. All maintenance consumables like lubricants and grease except hydraulic oil/machine coolants shall form part of the scope of the preventive maintenance during the warranty. The cost of preventive maintenance to be carried out during warranty period should be quoted separately.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Firm should quote Comprehensive Annual Maintenance Contract (CAMC) charges for five years total. The CAMC charges shall be separately payable in Indian Rupees only. The CAMC charges would be added to the FOR destination price quoted for M&P for the purpose of comparative evaluation of offer. In order to equitably compare different CAMC charges, the concept of NPV (Net Present Value) may be used at a predetermined rate of discounting to bring the CAMC charges at the same footing in the assessment of FOR destination price.	Normal	Applicable to all bidders	No	No	Not Allowed

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8	Offers will be evaluated on the basis of summation of quoted rates of item + average rates of CAMC charges, inter-se ranking will be decided accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
9	CAMC will be applicable after expiry of stipulated warranty period of 24 months from the date of successful installation & commissioning only & charges will be paid annually after entering into the CAMC by the consignee.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Tenderer shall offer cranes strictly conforming to the specification No. COFMOW/IR/EOTC-2022, Rev-0.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Any deviations must be clearly brought out in the offer with justification; offers with inferior standards will be rejected.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	[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: 24 months from the date of commissioning. Additionally, in COFMOW specifications clause-16 : The machine shall be designed for a life of 36 years with regular maintenance and all the structural members of the machine and the foundation shall be guaranteed for 7 years against cracks breakages and etc. during the course of normal operations. Tenderer would submit suitable undertaking. [2] 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	Allowed (Optional)
2	Break up of spare cost is required from bidder.	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.

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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	5591348.pdf	IRS conditions of contract 2025
2	5743511.pdf	List of Tools and Spares for Crane
3	5539745.pdf	Correction slip 001 of SECR Tender Conditions
4	5539750.pdf	Correction slip 002 of SECR Tender Conditions
5	5072502.pdf	Correction slip 003 of SECR Tender Conditions
6	5072505.pdf	Correction slip 004 of SECR Tender Conditions
7	5072508.pdf	Correction slip 005 of SECR Tender Conditions
8	5072515.pdf	Correction slip 006 of SECR Tender Conditions
9	5330914.pdf	Correction slip 007 of SECR Tender Conditions
10	5072520.pdf	Correction slip 008 of SECR Tender Conditions
11	5072521.pdf	Correction slip 009 of SECR Tender Conditions
12	5072524.pdf	Correction slip 010 of SECR Tender Conditions
13	5072525.pdf	Correction slip 011 of SECR Tender Conditions
14	5072526.pdf	Correction slip 012 of SECR Tender Conditions
15	5072529.pdf	Correction slip 013 of SECR Tender Conditions
16	5072530.pdf	Correction slip 014 of SECR Tender Conditions
17	5072534.pdf	Correction slip 015 of SECR Tender Conditions
18	5352380.pdf	Correction Slip No. 016 of SECR Tender Conditions
19	5352384.pdf	Warranty Rejection Rly Bd letter
20	5743506.pdf	Scope of work and Terms & Conditions
21	5743508.pdf	Leading parameters of Crane
22	5402101.pdf	Tender conditions of SECR

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/IV/HQ (NIKHIL VERMA)