

**NJP/DEPOT/N F RLY
TENDER DOCUMENT**

Tender No: NJ265056

Closing Date/Time: 01/07/2026 14:30

AMM/NJP acting for and on behalf of The President of India invites E-Tenders against Tender No **NJ265056** Closing Date/Time 01/07/2026 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	NJ265056	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	LP		
Inspection Agency	TPI Agency	Publishing Date / Time	10/06/2026 14:16
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	01/07/2026 14:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	224000.00
Tender Title	Supply, installation & commissioning of EOT Crane 15/5 Ton including Maintenance Tools as per Schedule-V, Maintenance Spares as per Schedule-IV and Additional Spares (Tackles) as per Annexure-C. 15T EOT Crane as per COFMOW Specification COFMOW/IR/EOTC/2022 Rev-0 or Latest and IS-Specification (IS: 3177: 2020 or Latest) and preventive maintenance during two years of warranty period.		

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	651000521868	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : Supply, installation & commissioning of EOT Crane 15/5 Ton including Maintenance Tools as per Schedule-V, Maintenance Spares as per Schedule-IV and Additional Spares (Tackles) as per Annexure -C. 15T EOT Crane as per COFMOW Specification COFMOW/IR/EOTC/2022 Rev-0 or Latest and IS-Specification (IS: 3177: 2020 or Latest) and preventive maintenance during two years of warranty period. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SSE/D/SGUJ, NFR			West Bengal		2.00 Set		
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 180 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	

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1	80% payment shall be made on receipt of the items in satisfactory condition, against suppliers challan 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.
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Statutory Variation Clause

S.No	Description
1	---NA---

Option Clause

S.No	Description
1	---NA---

Railway Standard Fall Clause

S.No	Description
1	Not to be included

Standard Governing Conditions

S.No	Description
1	Special Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents.
2	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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) Only OEM or their Authorized Dealer/Agent should quote. (2) Dealers/Agents quoting on behalf of an OEM must submit Tender Specific Authorization from OEM, failing which their offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Tenderers must have to comply with all Technical Specification and other requirements as Per Specification attached vide COFMOW Specification No. COFMOW/IR/EOTC/2022 Rev-0 or Latest and IS- Specification (IS: 3177:2020 or Latest)	Normal	Applicable to all bidders	No	No	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	TPI at OEM Premises.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>EARNEST MONEY :- 1. Tenderers are required to deposit Earnest Money online equivalent to the amount mentioned in the tender document. Tenderers not submitting Earnest Money should clearly indicate in their offer the reasons for the same, and failure to do so will be taken as unwillingness on their part to deposit the Earnest Money. 2. Amount of EMD (rounded off to nearest higher Rs. 10 (ten)) to be taken in tenders, Wherever applicable. a) It will be @ 2% of the estimated tender value up to Rs. 50 Cr. subject to maximum EMD of Rs. 20 lakh. b) EMD will be Rs. 50 lakh for tenders above Rs. 50 Cr. 3. Exemption from Submission of Earnest Money: The under noted categories of tenderers need not deposit Earnest Money:- a. Firms registered with MSE for tendered item as specified in para-3(b)(I)/NSIC. b. Tender cases of value up to and including Rs. 25 lakh unless otherwise mentioned in the tender. c. Other Railways and Government departments. 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. g. Vendors appearing on the approved vendor lists of DSO/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. 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. 4. Offers of tenderers who do not submit Earnest Money, and are also not exempted from submission of Earnest Money shall be summarily rejected. 5. The purchaser reserves the right to forfeit the Earnest Money Deposit if the tenderer withdraws or revises his offer within the validity period or fails to deposit Security Money in terms of Clause6 of this document. 6. No interest shall be payable by the purchaser on the Earnest Money. EMD of unsuccessful bidders and tenderers shall be released immediately after finalization of the tender.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
3	<p>SD: - Firms must agree to furnish Security Deposit @ 5% of the value of contract, failing which offer of the firm will be summarily rejected except for those tenderers who are exempted from paying Security Deposit. Bidders seeking waiver of security deposit as per will have to submit requisite documentary evidence by uploading the same while submitting online bids. Refer Railway Board Letter No.-2020/RS(G)/779/16 dated 27.02.2024.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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4	CAMC :- FIRM SHOULD QUOTE SUITABLE RATE FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (CAMC) FOR 6 YEARS AFTER WARRANTY in the offer. This rate will be considered in Evaluation of Tender. However, railway has the right to decide whether CAMC element will be included in the Contract Agreement or not.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
5	The CAMC rates submitted by the successful bidder in CAMC shall be applicable for the CAMC, post expiry of warranty period. The rates submitted by the successful bidder in CAMC shall be binding on the successful bidder for entering into the CAMC.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	CAMC shall be processed before expiry of warranty period. However the Purchase Order shall be issued only for the item mentioned in description and not for CAMC.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	WARRANTY : 24 Months after completion of Supply and Installation	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) Make/brand - Should be quoted. (2) OEM's TC/GC is to be submitted along with materials. (3) Material should be supplied as per Description & Specification of the item.	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.
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	drawing.pdf	drawing.pdf
2	EOT_Annextures.pdf	EOT_Annextures.pdf

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3	EOT_Special_Tender_Condition.pdf	EOT_Special_Tender_Condition.pdf
4	5738366.pdf	UNIFIED BIDDING DOCUMENT
5	15_Ton_Eot_leading_parameters.pdf	15_Ton_Eot_leading_parameters.pdf
6	5738362.pdf	NEW SPECIAL IRS AND GENERAL TERMS AND CONDITIOIN
7	Specification.pdf	Specification.pdf

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.CMMNJP (MOHAN SINGH)