

**SCR HQ-ENGG/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** TM265001

**Closing Date/Time:** 09/07/2026 11:30

**PCE** acting for and on behalf of The President of India invites E-Tenders against Tender No **TM265001** Closing Date/Time 09/07/2026 11:30 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Mixed (Goods/Service/AMC)	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	TM265001	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Total Value Wise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	TM		
<b>Trial Item related to Track</b>	Yes		
<b>Inspection Agency</b>	Please see item details	<b>Publishing Date / Time</b>	16/06/2026 20:24
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	09/07/2026 11:30		
<b>Validity of Offer ( Days)</b>	120	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	186970.00
<b>Tender Title</b>	Supply, installation & commissioning of Unattended Axle Box Acceleration Measurement System (UABAMS)		

**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	602327570019	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> Supply, installation & commissioning of ?Unattended Axle Box Acceleration Measurement Sys tem (UABAMS)? as per Technical specification no. TM/IM/434 Rev.4 in passenger trains, along with consum ables, technical support, and spare parts during warranty period of two years. Note: Here UABAMS system means including accelerometers at Axle and Bogie level, Data logger, Junction box, Tachometer, GSM & GP S antenna etc. and all connectors and fixture. [ <b>Warranty Period:</b> 24 Months after the date of delivery ] ]								
Consignee		SSE/P.WAY/SC, SCR			Telangana		2.00 Numbers		
Inspection Details		Stage Inspection Not Required							
2	602327590018	Service (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> Operation charges of 02 (two) UABAMS per annum along with intermediate server including a ll the activities of software updates, Data processing, Report generation and SMS alers as per the Technical Specification no. TM/IM/434 Rev-4 during the period of operation. The operations can be extended up to tot al 07 years on same rate, terms and conditions. ]								
At (Location)		SSE/P.WAY/SC, SCR			Telangana		2.00 Numbers		
3	602327600012	Service (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> Training of 6 (Six) Railway officials for 1 week duration in Railway Premises in India. ]								
At (Location)		SSE/P.WAY/SC, SCR			Telangana		1.00 Numbers		
4	602327610017	AMC (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> Comprehensive Annual Maintenance of 02 (two) Unattended Axle Box Acceleration Measure ment System (UABAMS) and Intermediate Server. It shall include spare parts and dynamic calibration of ac celerometers along with software updates for 05 years period. [ <b>Warranty Period:</b> 2 years, <b>AMC Period:</b> 5 years, <b>Rate of Discounting:</b> 10 % ] ]								
At (Location)		SSE/P.WAY/SC, SCR			Telangana		1.00 Numbers		

**3. T AND C**

**SCR HQ-ENGG/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** TM265001

**Closing Date/Time:** 09/07/2026 11:30

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement</b> : Within 0 Days of issue of Contract, <b>Completion</b> : Within 4 Months thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	As per special conditions of tender as attached with this tender document

**Statutory Variation Clause**

S.No	Description
1	The tenderer shall quote the rate by taking into account all the existing statutory duties/taxes up to the date of opening of tender and provide details in respect of this break up at the time of tendering. Any New Impost or revision in the duties, taxes during the original currency of the contract will be to the purchasers account subject to production of Govt. notification and documentary evidence. This will also be applicable for the relevant quantities supplied during the extended delivery period, if such extension is on purchaser's account. However, if the extension of delivery period is on account of failure of supplier, no compensation shall be made towards upward revision or imposition of any new taxes. Any benefit on account of downward revision of duty either in original Delivery Period or during extended Delivery Period shall be passed on by the supplier to the Railways.

**Option Clause**

S.No	Description
1	not applicable

**Standard Governing Conditions**

S.No	Description
1	General 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.
3	Tenderers must accept the IRS condions of contract, Instructions to the tenderers, General Condions and Special condions of contract

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please refer Eligibility criteria document attached with the tender ( <a href="#">Click here to download Format</a> )	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**SCR HQ-ENGG/SOUTH CENTRAL RLY  
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**Tender No:** TM265001

**Closing Date/Time:** 09/07/2026 11:30

2	<p>Restrictions under Rule 144(xi) of GFR-2017:</p> <p>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 land border with India and as detailed in Tender documents.</p> <p>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.</p> <p>c) I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [wherever, applicable, evidence of valid registration by the competent authority shall be attached].</p> <p>Note: If the tenderers are not agreeable to above declarations, they have to categorically mention about the disagreement in Techno Commercial Deviation.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you submitted a Bid security declaration as per Tender conditions ?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you gone through all the documents mentioned in description (Specification, Drawing, etc.) and all the documents attached along with the tender ?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you furnished tender specific authorization from OEM ? (if manufacturer is not quoting directly)	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you furnished the clause-wise compliance on technical specifications?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you attached Udyam Registration Certificate, if available with you?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you indicated the complete name and address of the agents and details of the services to be rendered by the agents?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you furnished a performance statement?	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We agree to accept Instructions to Tenderers for e-tenders, General Tender Conditions available at SOUTH CENTRAL RAILWAY STORES DOCUMENTS LINK.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract and [or] special and [or] other conditions specified/attached with the tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Submission of EMD is mandatory. Exemption and other details will be as per Para 13 of Instructions to Tenderers for e-tender attached with this tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**SCR HQ-ENGG/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** TM265001

**Closing Date/Time:** 09/07/2026 11:30

4	Tender not accompanied with Bid Security declaration will not be evaluated.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Benefits available under PPP for MSME will not be extended to Agent/Dealer.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Offers received in major deviation to the tendered delivery schedule maybe liable to be ignored.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Tender evaluation will be on "FOR: Destination" basis. Firms should quote Basic Rate, Freight Charges, Taxes and Other Charges separately.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	"For the consignees for which the bidders choose to submit their offers, the offered quantity shall not be less than 50% of tender quantity consignee wise for the item. Any offer quoting less than 50% of tendered quantity consignee wise will be treated as unresponsive against that item. However, in case of developmental sources, the offered quantity shall not be less than 20% of tender quantity consignee wise for the item."	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	"Tenderers are required to quote financial terms and conditions strictly in the prescribed fields of the 'Financial Offer' Page of the e-tender form and nowhere else. Any financial terms and conditions such as rate, offered quantity, freight, any other charges, quantity linked discounts etc. indicated in other fields of the offer, or enclosed as separate attachments, will be ignored for all purposes. Further, rates quoted by the tenderers with quantity-linked discounts, even if mentioned elsewhere in the tender or in any uploaded documents, will NOT be considered for determining the inter-se position of the offers. In case, the tenderer quotes any rate/or any condition, which affects the all inclusive rate in the Financial Offer page, at any other place in the offer or in any document uploaded with their offer, then the rates mentioned in the Financial Offer Page will only be considered for determining inter-se ranking of the offer, unless otherwise specified in the tender document. The Purchaser also reserves the right to treat such offers as invalid, and the same are liable to be rejected."	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**SCR HQ-ENGG/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** TM265001

**Closing Date/Time:** 09/07/2026 11:30

10	"It is clarified that the bidders offering imported products will fall under the category of non-local suppliers. They cannot claim themselves as class1 local suppliers by claiming the services such as transportation, commissioning, training and after sales service support like AMC/CMC etc.as local value addition. Authority office memorandum dt 04.03.2021 of DPIIT circulated vide Railway Board Letter No. 2020/RS/(G)/779/2-part-1dt.17.05.2021. "	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	It will be responsibility of suppliers to upload clear/visible documents in support of their claim and no back reference will be made for submission of such documents.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
12	Firm Shall submit Performance statement of last 10 years.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
13	The Firm shall furnish the clause wise compliance on Technical Specifications, if applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
14	Firm shall furnish Tender specific authorization from OEM. (if manufacturer is not quoting directly)	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
15	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)

**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenders submitted online through IREPS only will be considered. All corrigenda to this tender will also be issued online through IREPS and bidders are advised to keep a watch for such corrigenda, if any and quote their bids accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
2	All conditions shall be as per tender document.	Normal	Applicable to all bidders	No	No	Not Allowed
3	For detailed instructions refer to, Instructions to Tenderers for e-tenders, GENERAL TENDER CONDITIONS attached with NIT and/or available as Public Document on IREPS website, Goods and Services/South Central Railway.	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

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

**SCR HQ-ENGG/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** TM265001

**Closing Date/Time:** 09/07/2026 11:30

2	<b>Special instructions</b> : "This tender complies with Public Procurement Policy (Make in India) Order - 2017, revised date 16-09-2017., issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter No. 2015/RS(G)/779/2/Pt.1 dated 25.09.2020 and 2020/RS(G)/779/2/Pt.1 (E3322671) dt.20.08.2024.	Normal	Applicable to all bidders	No	No	Not Allowed
3	This tender complies with Public Procurement Policy for MSEs Order - 2012, issued by Ministry of MSMEs, circulated vide Railway Board letter No. 2010/RS(G)/363/1 dt. 05.7.2012.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Security Deposit (SD)/Performance Security for Stores Contracts will be applicable. Please, refer Para 14 of Instructions to Tenderers for e-tenders for exemptions and other details.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	In case of any contradiction or conflict between special tender conditions to that of General tender conditions and / or and instructions to tenderers, the special tender conditions will prevail.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Acceptance of Tender: 1. The purchaser reserves the right to reject any or all of the tenders in part or full at his sole discretion without assigning any reasons. 2. Railways does not pledge itself to accept the lowest or any tender and reserves to itself the right of acceptance of the whole or any part of the quantity offered. The decision of Railways with regard to allotment of quantity so as to ensure uninterrupted supply of materials will be final. 3. The acceptance of the tender will be communicated by letter of acceptance direct to the tenderer. In case where a counter offer is issued, the unconditional acceptance of counter offer will result in a validly concluded contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Unloading at consignee end will be done by the supplier at their own cost.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	Warranty/Guarantee shall be as per special conditions of contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	"a) For Offers with ""FOR:- Ex-Works"", the date of receipt of material at Consignee/Depot will be recorded as the actual date of supply in case of dispatch of material by mode other than Rail. b) Firms shall quote, with Dispatch mode as either ""Road"" or ""Consignee Destination Railway Station"" only. Offers received with ""Consignee nearest Railway Station"" maybe liable to be ignored."	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	a.) Firms are advised to supply the material duly embossing/engraving or stenciling with permanent marker the name of manufacturer/supplier and year of manufacture at a place which is preferably visible and shall not get worn out during service. b.) If none of the above is possible the same to be marked on packing."	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**SCR HQ-ENGG/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** TM265001

**Closing Date/Time:** 09/07/2026 11:30

11	"Liquidated Damages (LD): - Extension of Delivery Period will be considered in deserving cases where genuine reasons exist. Such extensions of delivery period may be considered with liquidated damages as per IRS Conditions of Contract and Denial Clause. Railways shall recover from the contractor/firm as agreed Liquidated Damages and not by way of penalty, a sum equivalent to 1/2% (half percent) of the price of any stores(including elements of taxes,duties,freight, etc.) which the contractor has failed to deliver within the period fixed for delivery in the contract or as extended foreach week or part of a week during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period, subject to a maximum of 10% (ten percent) of the value of the contract irrespective of delays, unless otherwise provided specifically in the contract."	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<b>special condition</b> : firms should carry out any modification in trial scheme, if advised by SC Railway/Railway Board	Normal	Applicable to all bidders	No	No	Not Allowed

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We hereby Understand, Undertake 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/SD, fail to submit the performance security/SD before the deadline defined in the request for bid document/NIT, I/We shall be debarred from exemption of submitting Bid Security/Earnest Money Deposit and Performance Security/SD 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
2	I/We are not debarred/suspended/blacklisted by any government authority to enter into business dealings with railways. If it transpires otherwise subsequently, I/we are aware of the consequences and hereby undertake to abide by any decision taken by the railways to determine the contract and so on	Normal	Applicable to all bidders	No	No	Not Allowed

**SCR HQ-ENGG/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** TM265001

**Closing Date/Time:** 09/07/2026 11:30

3	I/we have gone through and understood various conditions of the tender including scope of work. All the submissions made and information given by me in this tender are true/correct and I am fully responsible for the same.	Normal	Applicable to all bidders	No	No	Not Allowed
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**7. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	<a href="#">Annuxurel.pdf</a>	Annuxurel.pdf
2	<a href="#">5810563.pdf</a>	NPV calculation
3	<a href="#">specialconditoins-12-06.pdf</a>	specialconditoins-12-06.pdf
4	<a href="#">SpecificationofUABAMS.pdf</a>	SpecificationofUABAMS.pdf
5	<a href="#">AnnuxureK.pdf</a>	AnnuxureK.pdf
6	<a href="#">DrawingofUABAMS.pdf</a>	DrawingofUABAMS.pdf
7	<a href="#">5810544.pdf</a>	general tender conditions
8	<a href="#">5810545.pdf</a>	undertaking bankruptcy
9	<a href="#">Eligibilitycreteria.pdf</a>	Eligibilitycreteria.pdf
10	<a href="#">5810546.pdf</a>	undertaking non-banning non debarment
11	<a href="#">5810548.pdf</a>	Arbitration-settlement of disputes
12	<a href="#">5810550.pdf</a>	handling of warranty rejections
13	<a href="#">5810551.pdf</a>	IRS conditions of contract-part 1
14	<a href="#">5810552.pdf</a>	IRS conditions of contract-part 2
15	<a href="#">5810554.pdf</a>	IRS conditions of contract-part 3
16	<a href="#">5810543.pdf</a>	instructions to tenderers

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**

CE/TM ( B.KRISHNA REDDY )