

**STORES/MCF/ RBL  
TENDER DOCUMENT**

**Tender No:** 15265181

**Closing Date/Time:** 14/07/2026 11:30

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **15265181** Closing Date/Time 14/07/2026 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>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	15265181	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<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>	15		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	13/06/2026 14:18
<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>	14/07/2026 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>	98850.00
<b>Tender Title</b>	Supply, Installation of Mobile Elevating Battery Operated Work Platform with Articulated Boom		

**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	651204260017	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description :Supply, Installation and commissioning of 01 no. Mobile Elevating Battery Operated Work Platform with Articulated Boom as per attached specification [ Warranty Period: 30 Months after the date of delivery ] ]								
Consignee		Forged Wheel Plant MCF, RBL, MCFRBL			Uttar Pradesh		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	<b>Commencement :</b> Within 1 Days of issue of Contract, <b>Completion :</b> Within 150 Days thereafter	Material shall be supplied as per delivery schedule chart for all the specified activities including GAD approval, attached in tender document / Specification. Note: GAD approval, Supply, Installation & Commissioning along with Proving Out shall be as per the Delivery Schedule Chart attached with the Tender Document.

**STORES/MCF/ RBL  
TENDER DOCUMENT**

**Tender No:** 15265181

**Closing Date/Time:** 14/07/2026 11:30

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	i). 80% payment will be made on receipt of the material duly pre inspected and receipted at site by the consignee in good condition with JRI. ii) 20% payment will be made after successful commissioning on furnishing a Bank Guarantee for an amount equal to 5% of the contract value with commissioning report for warranty obligation.

**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	The tender/contract shall be governed by latest version (along with all correction slips) of IRS Conditions of Contract, all other terms and conditions incorporated in the Tender Document, terms and conditions incorporated in the documents uploaded with the Tender Document and Bid Document Ver. 26 along with CS. In case of any contradiction in the terms and conditions, the order of precedence shall be the Tender Document, followed by the Special Conditions of Tender if any uploaded with Tender Document, followed by the related Specification/Drawing mentioned in/attached with Tender Document, followed by the Bid Document Ver. 26 along with CS, followed by latest version (along with all correction slips) of IRS Conditions of Contract. The Bid Document Ver.26 along with CS and IRS Conditions of Contract can be accessed by clicking the link VIEW IREPS DOCUMENTS on IREPS website.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
-------	-------------	----------	-------------------------	-----------------------	-----------------	---------------------

**STORES/MCF/ RBL  
TENDER DOCUMENT**

**Tender No:** 15265181

**Closing Date/Time:** 14/07/2026 11:30

1	<p>01. Material will be purchased from Original Equipment Manufacturers (OEM) or their authorized dealer/agents only who have supplied and commissioned the tender item or similar item successfully in any railway Unit or public sector undertaking or any government organization or any Public Listed Company (listed on National Stock Exchange or Bombay Stock Exchange) having average annual turnover of Rs 500 Crores and above in last three financial year excluding the current financial year.)</p> <p>02. Authorised Agents must attach tender specific authorization certificate of OEM along with their offer.</p> <p>03. The item shall be considered as "similar", if it meets following conditions:-</p> <p>a) It should have same objective/purpose &amp; same working mechanism.</p> <p>b) Capacity should not be less than 80% of indented item.</p> <p>04. Bidders are required to attach documentary evidence of past performance with R/note or receipt challan or completion report from consignee along with copy of purchase order of same or similar item.</p> <p>05. The bidders who have successfully supplied the same or similar item to the Public Listed Company should attach the Turn Over Certificate of the same Public Listed Company as defined above.</p> <p>06. In case of non compliance of any of the above condition, their offer will be ignored summarily without making any further reference to them.</p>	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	Before Submitting the Bid, bidders are advised, in their interest, to kindly go through the CHECKLIST (that can be accessed by clicking VIEW IREPS DOCUMENT tab).	Normal	Applicable to all bidders	No	No	Not Allowed

**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)

**STORES/MCF/ RBL  
TENDER DOCUMENT**

**Tender No:** 15265181

**Closing Date/Time:** 14/07/2026 11:30

2	For guidance the Sample Format of Tender Specific Local Content certificate is attached with the Bid Document as Annexure-IV.	Normal	Applicable to all bidders	No	No	Not Allowed
3	) The tendered item(s) fall(s) within the ambit of clause 3(a) of Public Procurement (Preference to Make in India) Order 2017 revision dated 19.07.2024 issued by DPIIT, Ministry of Commerce and Industry. This implies that there is sufficient local capacity and competition in supply of the tendered item(s) of required quality, and therefore public procurement of the item is restricted to Class-I local suppliers only (having local content equal to or more than 50% as defined under the Para 2 of the above order) and the vendor(s), who do not qualify to be class I local supplier(s), is/are not allowed to bid in this tender and their offer shall not be considered for any ordering. In case any vendor, who does not qualify to be class-I local supplier for the tendered item, but participates in the tender, it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Firm should mention place of inspection with the documentary evidence of owning the premises.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	HSN Code must be mentioned in the bid during quoting of tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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)

**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders are advised to go through the attached documents before submitting their bids.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Notice for opportunity : There is an opportunity for Indian manufacturers both employers and employees to avail benefits under the scheme Pradhan Mantri Viksit Bharat Rozgar Yojana launched by the Ministry of Labour & Employment, Government of India . For further details please the Ministry of Labour & Employment visit website/ <a href="https://pmvbry.labour.gov.in">https://pmvbry.labour.gov.in</a> .	Normal	Applicable to all bidders	No	No	Not Allowed
3	Drawings/ Specifications if any can be downloaded from <a href="http://www.mcf.indianrailways.gov.in">www.mcf.indianrailways.gov.in</a>	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Warranty :-As per Clause 1.3 of Special Condition Plant Machinery Ver 2 dt. 13/04/2024 (attached with tender document) shall be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**STORES/MCF/ RBL  
TENDER DOCUMENT**

**Tender No:** 15265181

**Closing Date/Time:** 14/07/2026 11:30

2	All other terms & condition shall be as per attached Specification.	Normal	Applicable to all bidders	No	No	Not Allowed
3	<p><b>IMPORTANT NOTE:</b></p> <p>(i) Bidders are required to quote the breakup of offered prices in the prescribed format of price schedule given at clause no. 22 of specification.</p> <p>(ii) Bidders are required to give clause wise compliance on the technical specifications and Schedule as well as all Annexures enclosed with the Specification. Any non-compliance should be accompanied with details of deviations to avoid back references.</p> <p>(iii) The bidders should quote only for the makes of the sub-systems wherever specified in these specifications. Other makes of sub-systems will not be acceptable.</p> <p>(iv) The Schedules and Annexures appearing in the Specifications are exclusive for this Item. The Schedules and Annexures appearing any where else do not form the parts of the Specification.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
4	<p>1) The bidders are advised that they should generate correct Context Type and File Description relevant to the tender for uploading the documents.</p> <p>2) If the initial pages of the documents uploaded are not related to the defined Context Type and File Description, the subsequent pages against the same Context Type may not be evaluated. The liability of naming the Context Type and File description along with uploading of documents correctly lies with the bidders.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
5	Any delay in compliance of the activities given in the Delivery schedule shall be treated as the delay in supply and such delays shall be liable for imposition of applicable LD and DC. Any modification in the delivery schedule or the technical parameters shall be done by the contracting office only.	Normal	Applicable to all bidders	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Special tender condition for procurement of plant & machinery Version 2 (uploaded along with tender) shall be applicable	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/MCF/ RBL  
TENDER DOCUMENT**

**Tender No:** 15265181

**Closing Date/Time:** 14/07/2026 11:30

2	It will be presumed that the firms who have submitted the e-bid have gone through and accepted all the terms and conditions of tender, until and unless firms specify the deviations from those conditions and so indicated specifically, under the headings - "Technical Deviation Statement" and "Commercial Deviation Statements". And if space available is not adequate, tenderers can upload a Statement of Deviations and a reference of uploaded deviation statement shall be given in "Technical or Commercial Deviation Statement". If there is any contradiction between any techno commercial terms and conditions quoted in e-offer and documents attached along with the e-offer, the terms & conditions quoted in e-offer will prevail over that of quoted in attached documents. Tenderers in their own interest are advised not to quote any techno commercial terms & conditions in attached documents.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Purchaser reserves the right to change the inspection agency or to accept the material based on WTC at post contract stage, in case of extreme emergencies/urgencies.	Normal	Applicable to all bidders	No	No	Not Allowed

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Restrictions under Rule 144(xi) of GFRs-2017: a)I have read the clause 15.0 of Section-I of Bid Document Ver. 26 regarding Restrictions under Rule 144(xi) of GFRs-2017 on procurement from a bidder of a country which shares a land border with India. 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. 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]. Note: If the tenderer is not agreeable to above declarations, they have to categorically mention about the disagreement in Techno Commercial Deviation.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Passing the benefits of ITC: I hereby confirm following: "We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit (ITC) available under GST. We, further agree to pass on any financial gain/benefit as may become available in future under GST scheme, in respect of all the inputs used in the manufacturing and/or supply of the final goods and service on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same."	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/MCF/ RBL  
TENDER DOCUMENT**

**Tender No:** 15265181

**Closing Date/Time:** 14/07/2026 11:30

3	The bidder confirms that rates and other financial terms quoted in relevant fields of financial bid will only be ruling terms for acceptance, and any financial term quoted anywhere else would be ignored by the purchaser for purpose of evaluation of offer to determine the inter-se ranking of the offer, unless otherwise specified in the tender document.	Normal	Applicable to all bidders	No	No	Not Allowed
4	I/We declare that I/We are not a part of cartel with other vendors and have offered competitive rates in the tenders. In the event of my/our offer suspected to be of collusive bidding and cartel formation, I/We understand that purchaser reserves the right to summarily reject the offer and to ban my/our firm from dealing with Railway. In the event of my/our offer confirming to any aspect of the definition of Cartel as per The Competition Act 2002 (12 of 2003), I/We understand that the purchaser reserves the right to refer the matter to the Competition Commission of India (CCI), which is a statutory body constituted under this Act, for providing necessary relief to the purchaser who represent Central Government Organization serving the public. In addition, I/We are aware of the Chapter VI of the Act, which deals with penalties. I/We understand that this will be in addition to other rights and remedies available to the Railway Administration under the Contract and the Law of the land.	Normal	Applicable to all bidders	No	No	Not Allowed
5	I/We also confirm that if any information and document submitted is found to be false/fake/forged/manipulated/incorrect at any time, purchaser may cancel my/our Bid and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of Earnest Money, Security Deposit and banning/delisting suspension of our firm and all partners of the firm.	Normal	Applicable to all bidders	No	No	Not Allowed
6	With reference to para 2500 of IRS conditions of contract, I/We declare that I/We do not have conflict of interest with other vendors and certify that the integrity of bidding process is not affected in any way.	Normal	Applicable to all bidders	No	No	Not Allowed
7	I/We have gone through the all clauses of this tender document and other documents uploaded with the tender document including special condition of tenders, technical specification etc. I/we are fully aware of all the clauses of the above said documents and undertake to abide by submitting this offer.	Normal	Applicable to all bidders	No	No	Not Allowed
8	This is to certify that the make/brand of the tendered item(s) as quoted in the tender is manufactured by us at our manufacturing facility/factory as specified in the tender. In case of our participation in the tender as a dealer/distributor/agent, a tender specific authorization from the manufacturer/OEM has been attached with the offer in compliance of clause 2.8 of SectionII of Bid Document Ver. 26.	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**

**STORES/MCF/ RBL  
TENDER DOCUMENT**

**Tender No:** 15265181

**Closing Date/Time:** 14/07/2026 11:30

**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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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	<a href="#">5804880.pdf</a>	Specification
2	<a href="#">5804895.pdf</a>	Spl Cond MnP Ver2
3	<a href="#">5804888.pdf</a>	Delivery schedule

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.

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/MnP ( SAURAV KUMAR )