

**STORES/SHELL/ICF
TENDER DOCUMENT**

Tender No: 01265201

Closing Date/Time: 01/07/2026 12:00

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **01265201** Closing Date/Time 01/07/2026 12:00 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	01265201	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	P1		
Inspection Agency	TPI Agency	Publishing Date / Time	16/06/2026 10:57
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	01/07/2026 12:00		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	67760.00
Tender Title	VERTICAL MILLING MACHINE		

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	655700440400	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description :VERTICAL MILLING MACHINE [Warranty Period: 30 Months after the date of delivery]]								
Consignee		TOOLROOM/S, ICF			Tamil Nadu		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 30 Days	Within 1 month from the date of P.O.

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

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
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1	Unless modified, applicable as detailed in this tender document and in ICF Bid Document, special conditions/annexures attached with the tender document (if any), and conditions mentioned in technical specification/STR/Drawings uploaded along with this tender. For contracts, IRS conditions of contract wherever specifically not modified in the above said documents shall apply.
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4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Pl quote as per Tender description and specification attached	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	<p>Eligibility Criteria for participation in the tender for VERTICAL MILLING MACHINE</p> <p>1. OEM: The bidder must be the OEM or authorized dealer of the machine being offered.</p> <p>2. ISO 9001 Certification: OEM must have a valid ISO 9001 certificate at the time of tender closing and must submit a copy with the bid.</p> <p>3. Supply History: The bidder must have supplied and successfully commissioned at least one similar machine in the last Ten years, counted from the tender's closing date, to any of the end user organizations# listed below. Copies of the purchase order, commissioning certificate, or any other relevant documents that establish the supplied machine falls into the category of "similar," as defined below, must be enclosed in the format at Annexure-B.</p> <p>#List of end user organizations:</p> <p>i. Indian Railways</p> <p>ii. Central/State government enterprises</p> <p>iii. Central/State Public sector units</p> <p>iv. Private firms registered in MCA portal (https://www.mca.gov.in/) & having valid Corporate Identification Number (CIN).</p> <p>a. Such private firms should have the average annual turnover, for the three completed previous financial years, reckoned from the date of closing the tender, more than 50 crores.</p> <p>b. The bidder must submit financial turnover details of private firms duly downloaded from MCA portal</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Only OEM or their authorized dealers shall alone be eligible to supply the item. If dealers are participating in the tender, valid tender specific dealership authorization certificate (certified by OEM) shall be attached along with offer, failing which the offer is liable to be 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	In case of indigenous bidders, whether you are Large scale Industry or consortia of MSEs formed by NSIC, if yes, have you indicated quantum of sub contracts given to Micro and Small Enterprises (in percent of order value)?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you gone through the Eligibility Criteria and submitted all the documents mentioned therein?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you confirmed for compliance of Public Procurement orders of Department of Expenditure regarding countries sharing land border with India?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you furnished the statement of Equipment & Quality Control?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you furnished tender specific letter of authority (if manufacturer has not quoted directly) to bid on behalf of manufacturer as per Annexure-II of ICF bid document.	Normal	Applicable to all bidders	No	No	Not Allowed

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6	Have you kept your offer valid for the validity period as mentioned in NIT header?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you submitted the details of location(s) at which local value addition is made/proposed?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you submitted self-declaration with respect to non-department under any provisions of DPIIT rules?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you submitted translated copy into English, for all documents in language other than English and all such documents should be signed by the authorised translator and notarized in India?	Normal	Applicable to all bidders	No	No	Not Allowed
10	Have you submitted declaration for passing on the input tax credit as per para 2.8 and 2.9 of section-II of ICF Bid Document.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers?	Normal	Applicable to all bidders	No	No	Not Allowed
12	In case of class-II suppliers, have you submitted road map for setting up manufacturing facilities for tendered item along with the offer?	Normal	Applicable to all bidders	No	No	Not Allowed
13	Unapproved/newfirms, Have you attached clause wise compliance of STR?	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm should furnish GST no. and HSN code in their offer	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Firm should furnish Tin number, Pan number, Mobile number, Fax number, e mail-id, NSIC/dealer/trader, GSTIN, banker s name, complete address of firm, IFSC code, bank account number, MICR code and banker s address.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Bid Securing Declaration: I/we hereby understand 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/ Security Deposit, fail to submit the performance security/ Security Deposit before the deadline defined in the request for bid document/ Notice Inviting Tender/Tender document, we shall be debarred from exemption of submitting Bid Security/ Earnest Money Deposit and performance security/ Security Deposit 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	Yes	Yes	Not Allowed
4	The tenderers shall indicate the details of their jurisdictional Assessing Officers (Designation, address & email id).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Guarantee/Warranty clause, if different from IRS terms and conditions, may be specified clearly, failing which guarantee/warranty clause of IRS terms will stand good.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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	Please download and peruse the tender document conditions applicable for tenders which is attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	TPI	Normal	Applicable to all bidders	No	No	Not Allowed
2	. Performance Certificate: The bidder must submit a performance certificate for at least one such machine, supplied and successfully commissioned in the last ten years, in compliance with the requirements i. This certificate must be obtained from the end user on their official letterhead, including a clear signature and address, verifying the location where the machine was installed and commissioned. The certificate must be dated within one year prior to the tender's closing date as per format enclosed at Annexure-C. ii. The machine, for which the performance certificate submitted by the bidder, should have completed at least one year working after commissioning as on date of obtaining the certificate. It should be clearly mentioned in the performance certificate that the machine has been working satisfactorily. iii. In case the end user category falls as defined in 3(i) or 3(ii) or 3(iii), the performance certifying authority should not be lesser than JAG grade. iv. In case the end user category falls as defined in 3(iv), the performance certifying authority should be a responsible authority in that firm 6. ICF will independently verify the veracity of the Performance certificate, if needed. 7. All information documents required to establish the fulfillment of eligibility criteria should be submitted by the bidder in the offer itself. No correspondence/clarification shall be entertained in this regard.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Evaluation of the Offer: Offers shall be evaluated based on the lowest total cost among technically acceptable bids, including machine cost, accessories, turnkey activities, warranty obligations, freight, duties, and taxes. The CAMC cost, while provided for reference and will not be included for initial financial evaluation of the offer, serves as a performance guarantee. ANNEXURE ? A (a) MACHINE AND MODEL NUMBER DETAILS: We, M/s. _____ offer following part/models? numbers to meet the requirements of the given Technical Specification. Brochure/Technical document is enclosed. (Include all critical parts) OEM Part Number Document enclosed 1----- ----- 2 ----- ----- ----- ----	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	DEVIATION STATEMENT: We state that, except for the following, for which clause wise brief description and justification for deviation has been indicated, our machine fully complies with all Sl. No. Clause no./Item Accepted as such? Yes/No Brief description of the Deviation, if any Justification for Deviation Note-1: The bidder shall mention all technical deviations only in the format shown above. Note-2: The bidder shall also specify parametric which values deviates from the range given in the technical specification. Note-3: In case, bidders offer internationally accepted alternative specifications, apart from filling above deviation statement, details may be enclosed.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	SPARE PARTS GUARANTEE: We state that, the critical spare parts and components required for the machine will be supplied on time on market rates whenever required during the life time of the machine. Signature	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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6	B PAST SUPPLIES: We have made the following past supplies of same/similar machines as per eligibility criteria specified for this tender: Sl. No. Description of the machine Name of the Purchaser with address, Phone/fax/ email ID Purchase Order number and date (along with a copy of the PO) @ Quantity Supplied Manufacturer's s.no (or) Model No (or) Date of Supply Date of commissioning Leading Parameter(s) of the Machine to any other establish identification Similarity @ @ (along with copies of relevant documents to establish linkages of documents /entities to establish eligibility of the bidder as per eligibility criteria specified for this tender) Authorized signatory of the bidder	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Annexure-C CERTIFICATE OF PERFORMANCE (Letter Head of issuing authority) TOWHOMSOEVER IT MAY CONCERN S. N Head Details 1 Name of the Supplier 2 Name of End User Firm 3 Corporate Identification Number (CIN) of the firm 4 Name of the machine/description of machine 5 Purchase/Supply Order Number 6 Date of Purchase/Supply Order 7 Date of Supply of machine(s) 8 Quantity supplied 9 Manufacturer's Serial Number(s) of machine(s) or Plant/ system etc. (or) Model number (or) some model to identify the machine) (Optional) 10 Date of Commissioning (Give individual date for each machine) 11 Performance of the machine Satisfactory/unsatisfactory 12 Any other information which user intend to append, for example a) aspects bringing out similar nature of machine, b) major/leading parameters of the machine. Signature of the issuing authority Name & Designation Contact Number Email id (Seal of the Organization)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	ICF is having a vendor rating system for all suppliers based on their past delivery performance and quality performance. Purchaser reserves the right to use this vendor rating system for deciding the qualification of the tenderer, as well as the quantity to be placed on the tenderer. Hence, suppliers are advised to maintain their delivery and quality performance as per the contractual conditions to have satisfactory vendor rating.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer to indicate the address and place of inspection for TPI.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Tenderers are advised to go through all the clauses of this document, ICF Bid Document and other documents attached and submit necessary documents, certificates, attachments, etc. along with the offer to establish their credentials in support of their claim. If required, clarifications will be sought only on the documents submitted and no additional documents shall be entertained post tender opening.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	I/We have carefully gone through clause 29.0 to 31.1 of Section of BID Document pertaining to Code of integrity, Misdemeanor and Penalties. I/We affirm that we shall abide by the Code of integrity in general, with specific reference to conflict of interest [Para 29 (e)], anti competitive practices [Para 29(c)] and obligation to practice disclosures [Para 30]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railways responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of integrity. If detected, at any stage.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The eligibility for a bidder from a country which shares a land border with India to participate in the tender shall be as per Public Procurement Orders of Ministry of Finance, Department of Expenditure. Please refer Clause 9.8 (sub clause 9.8.1 to 9.8.10) Section-I of ICF Bid Document. In this regards I certify that: " I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India: I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority (If applicable, evidence of valid registration by the Competent Authority shall be attached). I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered." Note: (1) If no valid registration by the Competent Authority is enclosed, then it will be presumed that bidder is not from such a country. (2) If a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Declaration on Cartel Formation The definition of cartel would be as per The competition Act 2002(12 of 2003). 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, 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
4	I/We have gone through the all clauses of this tender document and other documents such as ICF Bid document, special condition of tenders, checklist and technical specification uploaded along with this tender. It is understood that the tenderer submitting their offer is 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

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.

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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	5732727.pdf	Bid document version 13 Dt: 12.01.26
2	5781915.pdf	Specification

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

SMM/Bogie (GANESH VITTA LASHMAN PRABHU)