PUNE/DIV/CENTRAL RLY
TENDER DOCUMENT

Tender No: 91266316 **Closing Date/Time:** 18/12/2026 11:30

SR.DMM/PUNE acting for and on behalf of The President of India invites E-Tenders against Tender No **91266316** Closing Date/Time 18/12/2026 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

Bidding type	Normal Tender	**Template**	Normal
Contract type	Goods	**Contract Category**	Expenditure
Tender No	91266316	**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	91		
Inspection Agency	CONSIGNEE	**Publishing Date / Time**	27/11/2026 13:41
Item Category	General	**Bidding to be Done on**	IREPS
Procure From Approved Sources	No	**Approving Agency**	Not Applicable
Closing Date Time	18/12/2026 11:30		
Validity of Offer (Days)	90	**Ranking Order for Bids**	Lowest to Highest
Tender Doc. Cost (INR)	0.00	**Earnest Money (INR)**	0.00
Fixed Delivery Period Tender	No		

MSE Preference Parameters			
MSE Reserved Item	No		
Purchase Preference Quantity (%)	25	**Margin of Preference (%)**	15

Make In India (MII) Parameters
MII policy is not applicable for cases with Estimated Value is less than 5 Lacs

Tender Title	5 Ton Load Cell Compression type with 15 meter long cable.

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	727944530011	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description :5 Ton Load Cell Compression type with 15 meter long cable. Load Cell Qty- 8Nos, 8 Channel Digital Brake Block Force Indicator, with 5 Line LCD display, Line 1 to display L1 & R1 Load valve, Line 2 to display L2 & R2 Load valve, Line 3 to display L3 & R3 Load valve, Line 4 to display L4 & R4 load valve & Line 5 to display Sum of all the Load Cell. Resolution 0.01 Tonn. Remote Start & Reset, Serial Communication port. 230 VAC mains operated. Qty. - 01 No. NABL Calibration. (As per attached specification) [**Warranty Period:** 30 Months after the date of delivery]]								
Consignee		Sr. Section Engineer (C&W) MRJ MIRAJ, CR			Maharashtra		1.00 Set		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply

For all items	**Commencement :** Within 0 Days of issue of Contract, **Completion :** Within 45 Days thereafter	Full qty.

Payment Terms

S.No	Description
Payment Terms	
1	100% Payment on Receipt and Acceptance of the material by Consignee

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. (Refer- Clause 9.1 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January-2024.

Standard Governing Conditions

S.No	Description
1	This e-Tender will be governed by CENTRAL RAILWAY BID DOCUMENT (Updated) January-2024 as attached to the tender and as available on website www.ireps.gov.in and all other terms and conditions as envisaged in the tender document.
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	Material should be supplied as per railway requirement.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Participation by Manufacturers is preferred. Agents/Dealers participating in tender on behalf of manufacturers must provide Tender Specific Authorization (TSA) letter issued by the OEM. Bidders must upload the above authorization letter with their offer, failing which their offer will not be considered as an offer from that manufacturer and that make shall be dealt with accordingly. i) In a tender, either the authorized agent/dealer on behalf of the Principal/OEM or the Principal/OEM itself can bid, but both cannot bid simultaneously for the same item in the same tender and such bids will be summarily rejected. Further, against a particular tender, one Principal/OEM should not issue Tender Specific Authorization (TSA) to more than one agent/dealer. Such offers with different terms against a particular product, if treated as ambiguous offers, the bidder(s) or their Principal/OEM will have no right to lodge any claim. ii) If an authorized agent/dealer submits bid on behalf of the Principal/OEM, the same agent/dealer shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product and such bids will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	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	Yes	Yes	Allowed (Optional)
2	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	For Clarification Regarding Tender, bidder can mail on srdmmpaoffice@gmail.com. No Verbal Request will be entertained.	Normal	Applicable to all bidders	No	No	Not Allowed
2	In case where firm has failed to supply material within DP, General Damages equal to 5% of the PO/Contract value will be applicable in cases where performance guarantee is not applicable and not submitted by firm. In cases where a firm has submitted a performance guarantee, then the same will be forfeited.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	CONSIGNEE	Normal	Applicable to all bidders	No	No	Not Allowed
2	**Inspection Clause :** If PO value is less than RS 5,00,000, inspection shall be Consignee Inspection. If PO value is more than Rs 5,00,000, inspection shall be Third Party Inspection (TPI).	Normal	Applicable to all bidders	No	No	Not Allowed
3	Other terms and conditions as per IMPORTANT TERMS and CONDITIONS OF TENDER [copy is attached] is applicable	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Submission of EMD & SD shall be applicable as per as per Clause 23.0 & 24 of CENTRAL RAILWAY BID DOCUMENT (Updated) January-2024.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Public Procurement Policy for Preference to Make in India shall be as per Clause 5.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January-2024.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	MSEs registered under Udyam Registration are only eligible to avail the benefits under the Public Procurement Policy for MSE.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Bidder shall submit a declaration [Land Border condition] "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. I hereby certify that this bidder, fulfills all requirements in this regard, and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)' along with bid for compliance of Office Memorandum of Department of Expenditure, Ministry of Finance dated 23.07.2020. If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	Micro and Small Enterprises firms registered with DICs/KVIC/KVI Board/Coir Board/NSIC/Directorate of Handicraft and Handloom /Any other body specified by Ministry of MSME may please refer the clause 4.0 of section II of CR bid tender document 2024 attached with tender to available benefits under MSE policy.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	The Purchaser has the right to recover from the contractor under the provision of clause 0702 (a) of I.R.S. Conditions of Contract liquidated damages on the stores which the Contractor has failed to deliver within the period fixed for delivery.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

10	Failure and Termination - If the Contractor fails to deliver the goods or any instalment there of within the period fixed for such delivery in the contract or as extended or at any time repudiates the contract before the expiry of such period the Purchaser may without prejudice to his other rights: - (a) recover from the Contractor as agreed liquidated damages and not by way of penalty a sum equivalent to (half) per cent of the price of any goods (including elements of taxes, duties, freight, etc.) which the Contractor has failed to deliver within the period fixed for delivery in the contract for each week or part of a week during which the delivery of such goods may be in arrears where delivery thereof is accepted after expiry of the aforesaid period. Upper limit for recovery of liquated Damages in Supply Contracts will be 10 % (Ten Per cent) of value of delayed supplies irrespective of delays, unless otherwise provided, specifically in the contract, OR (b) Wherever Security deposit has been exempted for any reason, levy damages from the supplier, not by way of penalty, an amount equal to Security Deposit amount, as would have been applicable had he not been an exempted vendor. These damages shall be treated as recoveries outstanding against the Contractor and dealt with accordingly.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
11	80% payment to be made on receipt of the material in good condition and 20% payment to be done after joint commissioning.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	For tenders having a particular BRAND/Make restriction-Tenderers must have to mention the name of the offered brand /make in the quotation and must attach their catalogue having technical details and specifications.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Supplier are advised to mention HSN code for GST purpose at the time of submission.	Normal	Applicable to all bidders	No	No	Not Allowed
3	In case the successful tenderer is not liable to registered under CGST/UGST/IGST/SGST act, railways shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority.	Normal	Applicable to all bidders	No	No	Not Allowed
4	CENTRAL RAILWAY GST NO. 27AAAGM0289C2ZI.	Normal	Applicable to all bidders	No	No	Not Allowed
5	If you are MSE and wants to avail benefits thereof, then please upload the requisite documents along with the tender , as specified in para 04 of the important terms and conditions of tender.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Latest important terms and conditions of tender (Issued in 2024) available on IREPS web site as central railway public documents is applicable.	Normal	Applicable to all bidders	No	No	Not Allowed

7	With the implementation of GST regime with effect from 01/07/2017 the conditions incorporated in important terms and conditions of tender (SOR) updated latest regarding applicability of rates/taxes in contradictions if any , to the provision of applicability of rates/taxes after roll out the GST stands modified to the extent as per provisions of GST ACT 2017, including amendments thereof.	Normal	Applicable to all bidders	No	No	Not Allowed
8	This tender complies with public procurement policy (preference to make in India) order-2017.	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	5258032.pdf	Important Terms & Condition
2	5968339.pdf	SPECIFICATION
3	5258120.pdf	IRS CONDITION

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

ADMM/PA (MADHU KANT)