WPS/PONMALAI/SOUTHERN RLY
TENDER DOCUMENT

Tender No: 67265106C **Closing Date/Time:** 07/12/2026 10:30

AMM/WP/GOC acting for and on behalf of The President of India invites E-Tenders against Tender No **67265106C** Closing Date/Time 07/12/2026 10:30 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	67265106C	**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	67		
Inspection Agency	CONSIGNEE	**Publishing Date / Time**	27/11/2026 18:07
Item Category	General	**Bidding to be Done on**	IREPS
Procure From Approved Sources	No	**Approving Agency**	Not Applicable
Closing Date Time	07/12/2026 10:30		
Validity of Offer (Days)	60	**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	Electrically operated angle grinder

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	722420703554	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description : Electrically operated angle grinder, as per the following technical specification . 1) Power input 2400 W (min), 2) No load speed 8500 RPM, 3) Grinding spindle thread- M14, 4) Disc dia 180mm , Make: Bosch/ Dewalt/Makita/KPT [**Warranty Period:** 12 Months after the date of delivery]]								
Consignee		SSE/WAS-I/GOC, SR			Tamil Nadu		2.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	**Completion :** Within 30 Days	---

Payment Terms

S.No	Description
Payment Terms	
1	100 % payment against Digitally signed CRN by Gazetted officer. The bidder to quot the correct HSN code and its corresponding GST %.

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	Standard Governing Conditions. 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 uploaded on IREPS website. (https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_Ver_1_3_2026_SR.pdf) and IRS Conditions of contract with latest amendment.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply as per tender specification.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	The tenderer has to mention specific make/brand in the offer. The product catalogue is also to be attached for reference during quote.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.GREEN PROCUREMENT GUIDELINES. As a part of moving towards greener environment, the suppliers are requested to. (i).Manufacture and supply materials within minimal environmental impacts. (ii). Usage of recyclable packing materials. (iii). Adopt environment, energy management system. (iv). Promote resource recycling.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Re Al
1	Inspection by Consignee .	Normal	Applicable to all bidders	No	No
2	(A) Tenderers to acknowledge having read -- (1) Stores Department Tender Condition for electronic tender as available at the following link (https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_Ver_1_3_2026_SR.pdf) and IRS Conditions of contract with latest amendment. (2) Tender specific conditions provided in the subject tender schedule. (B) Terms and offer must be specific and unambiguous, otherwise it will be summarily rejected.	Normal	Applicable to all bidders	Yes	Ye
3	Bidders shall attach the scanned copy of Valid and current MSE Certificate, together with classification list duly highlighting the tendered items for considering under Public Purchase Policy. Otherwise, offers will not be considered for the PPP.	Normal	Applicable to all bidders	Yes	Ye
4	Free delivery @ destination by Road.Tender to be quoted strictly as per tender description	Normal	Applicable to all bidders	Yes	Ye
5	Any request for inclusion of firm's name in a Limited Tender needs to be addressed to AMM/WP/GOC through official email id: ammwpgoc@tpj.railnet.gov.in. Which should be done at least 24 hours in advance of the tender opening date. Details of past performance, like proof of supply of same/similar item to any Zonal Railways/ Railway Production Units, MSE certificate, OEM dealership certificate,if applicable, and other relevant documents, if any, should be attached along with the request letter for scrutiny and consideration.	Normal	Applicable to all bidders	Yes	Ye

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This tender is governed by GST Act, 2017 with amendments.	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
No Document Attached		

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

AMM (P MADASAMY)