

**STORES/KOL/CLW
TENDER DOCUMENT**

Tender No: 25255077A

Closing Date/Time: 28/08/2025 11:00

Pr. CMM/CLW/DANKUNI acting for and on behalf of The President of India invites E-Tenders against Tender No **25255077A** Closing Date/Time 28/08/2025 11:00 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	25255077A	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	25		
Inspection Agency	CONSIGNEE	Publishing Date / Time	04/08/2025 14:27
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	28/08/2025 11:00		
Validity of Offer (Days)	150	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	785880.00
Tender Title	CNC Vertical Turning Lathe.		

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	659902660065	Basic Machine (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : CNC Vertical Turning Lathe, Qty. 01 no. as per Specification no. MT/2362 Date 25.07.25 HSN Code: 84581100. [Warranty Period: 24 Months after the date of delivery]]									
Consignee		SSE/WS/09, CLW			West Bengal		1.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 10 Months	Supply, installation and commissioning of machine to be completed within 10 months from the date of P.O.

Payment Terms

S.No	Description
Payment Terms	
1	80% payment shall be made on receipt of the items in satisfactory condition, against suppliers challan certified by consignee gazetted officer, and inspection certificate issued by the nominated inspection agency. Balance 20% payment shall be made after successful installation, commissioning and issue of PTC by HOD of M&P section of CLW/CRJ subject to submission of Bank Guarantee for 5% of the contract value for warranty obligations, valid beyond 6 months period of warranty.

Statutory Variation Clause

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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.

Option Clause

S.No	Description
1	Not to be included

Standard Governing Conditions

S.No	Description
1	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 (ii) This e-Tender will be governed by "CLW Bid Document June 2025 (Rev III)" as attached to the tender and as available on website www.ireps.gov.in and all other terms & conditions as envisaged in the tender document/NIT.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	i) The bidder should be reputed manufacturer of similar type of M & P. The bidder should submit supporting documents showing their capability and infrastructure to manufacture such M&Ps. (ii) The bidder must submit a list of supplies made for similar type of M & Ps during last five years along with the firm name, contact No/email ID and copy of the purchase order to establish that they are proven suppliers. The bidder has to submit performance certificate of those supplied M & Ps collected from purchaser. The performance certificate should indicate performance of the supplied M & Ps after one year of commissioning. The certificate should be signed by an authorized signatory of the organization. (iii) The firm should submit ITCC and turnover of their firm. (iv) Bids received from the firms not conforming to the above eligibility criterion may be rejected. (v) The bidder may also be an authorized dealer of OEM . In such cases, the bidder must submit the valid tender specific authorization certificate from OEM and the bidder must have sufficient infrastructure to carry out the AMC (Post warranty). Otherwise the bidder must conform, who will execute post warranty AMC.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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2	Firms claiming to be "Class-I/II local supplier" on the basis of self certification of " Local Content" are required to upload along with their offer a self certificate of percentage of local content in the product offered in terms of clause 14.1.1, 7(a) of section -I of "CLW Bid Document June 2025 (Rev III)". In case of offers submitted by authorized agents/representatives on behalf of manufacturers, the local content certificates shall be required to be provided from the manufacturer only. Local content certificate of authorized agent/representatives will not be considered for the intended purpose mentioned in the tender documents.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Checklist 10.1 This is an e-tender. Manual Offers/Bids for this tender will not be accepted under any circumstances, only electronic Offers/Bids shall be accepted. 10.2 Have you furnished the statement of deviations, if any? 10.3 Have you mentioned MAKE/BRAND of OEM? 10.4 Have you indicated the HSN code of your offered product? 10.5 Have you kept your offer validity as per "Condition for Responsiveness of Offer"? 10.6 Have you indicated the percentage of Local Content in the relevant column? 10.7 Have you submitted the details of location(s) where local value addition is made? 10.8 Have you attached UDYAM for MSE if you claimed benefits and preferential treatment as MSE firm? 10.9 Dealers/Agent to submit tender specific authorisation 10.10 Have you attached self declaration for the Local Content claimed, if you claim to be a " Class I Local Supplier/Class II Local Supplier" ? 10.11 Whether you are Large Scale Industry or consortia of MSEs formed by NSIC, if yes, please indicate 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	(i) Have you Submitted compliance as per specified in specification and IRS conditions of contract (ii) Have submitted ANNEXURE-B (copy enclosed) duly signed by you.	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 Indicate HSN Code for the item.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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2	Bidders may note that i.It will be responsibility of the bidders to quote correct HSN number and corresponding GST rate while submitting offer. ii.Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. iii.Even if bidders quote different GST rates in offers, the offers shall be evaluated by IREPS system based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. iv. Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. v.Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Bidders must submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual as mentioned in clause 20 of section I of CLW BID Document-(Rev.III) June 2025 in standard format enclosed as ANNEXURE-B. Non Submission of above certificate by the bidder shall result be mandatorily incumbent upon the Tender to identify, state and submit the supporting documents duly self-attested/ digitally signed by which they/ he is qualifying the Qualifying Criteria mentioned in Tender Document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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4	Earnest Money Deposit (EMD) shall be as per Clause 6.0 of Section-I of "CLW Bid Document June 2025 (Rev III)". EMD is compulsory and offers without EMD, except those exempted, will be summarily rejected. Vendors seeking exemption from payment of EMD shall have to attach scanned copy of requisite document along with offer in support of their claim for exemption, failing which offer will not be considered eligible for exemption from EMD. In terms of Clause 6.1.1 (i), bidders availing exemption from submission of EMD shall confirm "Bid Securing Declaration" as below: - "I/We certify that my/our offer is eligible for exemption from submission of bid security/Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/Earnest Money Deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, 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, I/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 suspended 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". By seeking exemption of EMD/SD by the tenderer, it will be considered that the content of Bid Securing Declaration have been read and unconditionally agreed to and accepted by the tenderer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	SECURITY DEPOSIT is applicable as per Clause 13.0, Section-II of "CLW Bid Document June 2025 (Rev III)".	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Quality assurance: As per clause 19 of Specification MT/2362 dt.25-7-2025.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
7	In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act.the Railway 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	Yes	Yes	Not Allowed
8	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended]	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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9	Liquidity Damage: Recovery of Liquidated Damage (L.D) for delay in delivery, installation & Commissioning shall be levied @ 0.5% (Half Percent) of the total contract value per week or part of the week and the upper limit for recovery of LD is 10% (Ten Percent) of the total value of contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	All the indigenous bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST law.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
11	Bidders shall also give Declaration as below:- " I/We agree to pass on such additional input tax credit as may become available in future under GST scheme, in respect of all the inputs used in the manufacturing and/or supply of final goods/services on the date of supply by way of reduction in price and advise the purchaser accordingly"	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
12	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 Condition and [or] General Conditions specified/attached with the tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
13	An Indian Agent quoting in INR on behalf of a foreign Principal/OEM should submit a copy of Invoice/Proforma Invoice from OEM along with their offer as well as should undertake to furnish all import documents in terms of Clause 26.4 of section II of "CLW Bid Document June 2025 (Rev III)".	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
14	Bidders to submit details of location(s) where local value addition is made as per Clause 15.1.1.7(a) of Section I of "CLW Bid Document June 2025 (Rev III)". In case no details are furnished, it will be presumed that works address(es) of manufacturing in India are the location(s) of local value addition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
15	All bidders shall confirm declaration as below in compliance of restrictions under Rule 144 (ix) of GFR 2017 and as per Clause 31(A) & 31(B) of Section II of "CLW Bid Document June 2025 (Rev III)" :- a) I have read the clause regarding restrictions on procurement from a bidder of 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. [Where applicable, evidence of valid registration by the Competent authority is attached]. If the bidder fails to give such declaration, as above, then it will be presumed that the contents of above declaration have been read and unconditionally agreed and accepted by the tenderer. If any tenderer is not agreeable to this declaration they have to categorically mention about the disagreement in Techno Commercial Deviation.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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16	Vendors claiming to avail benefits and preferential treatment extended to Micro and Small Enterprises [MSEs] must necessarily upload UDYAM registration certificate with their offer in terms of Clause 13.0 of Section I of "CLW Bid Document June 2025 (Rev III)".	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
17	Vendors which are Large Scale Industry or consortia of MSEs formed by NSIC, must upload with offers, quantum of sub contracts given to Micro and Small Enterprises [in percent of order value] for goods to be supplied against this tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
18	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)
19	Bidders to clearly mention the make /Brand and Model of the product offered.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
20	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	A. For detail instructions please refer to our Bid Document June 2025 (Rev III)" as uploaded with the tender. B. In case of any change in statutory tax regime after tender opening- all the offers shall be evaluated as per tax regime as applicable on the tender opening date only. C. Ranking of offers will be done on FOR destination [CLW/CRJ] basis.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Liquidated Damages will be applicable as per Clause 4 of Section-II of "CLW Bid Document June 2025 (Rev III)".	Normal	Applicable to all bidders	No	No	Not Allowed
3	Benefits to Micro & Small Enterprises (MSEs) shall be as per Clause 13.0 of Section-I of "CLW Bid Document June 2025 (Rev III)".	Normal	Applicable to all bidders	No	No	Not Allowed
4	Public Procurement Policy for Preference to Make in India shall be as per Clause 14.0 of Section-I of "CLW Bid Document June 2025 (Rev III)".	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection of equipment and testing at manufacturer's work : Inspection to be carried out by consignee or his authorized representative as per para 12 of Specification MT/2362 dt.25-7-2025.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Warranty period will be 24 months from the date of commissioning and proving out of M&P or 30 months from date of delivery, whichever is higher. Warranty term mentioned anywhere including NIT header is null and void.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Installation, Commissioning and Proving Tests--As per para 17 of specification MT/2362 dt.25-7-2025 as uploaded with tender .	Normal	Applicable to all bidders	No	No	Not Allowed
3	Delivery is to be made on FOR Destination basis. Non compliance of this clauses specified in the tender document will lead to rejection of offer.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Technical and Commercial Deviations, if any, must be quoted in relevant column specified while submitting the bid. Any deviation in offer quoted anywhere else in the tender or in uploaded documents shall be ignored and contract shall be placed after ignoring such deviations, which will be binding on the firm.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of the contract, as amended from time to time, purchaser shall have the right levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly	Normal	Applicable to all bidders	No	No	Not Allowed
6	Criteria for classification of enterprises based on investment and turnover vide Gazette Notification dated 26.06.2020, as amended from time to time, has been issued by Ministry of Micro, Small and Medium Enterprises. In case, conditions contained in the above notification contradict with any of the tender conditions, conditions contained in the above notification, as amended, shall prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Reciprocity Clause:- Entities of countries which have been identified by the Nodal Ministry/Department as not allowing Indian companies to participate in their Government procurement for any item related to that Ministry/Department shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/Department except for the list of items published by the Ministry/Department permitting their participation.The term entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time.	Normal	Applicable to all bidders	No	No	Not Allowed
8	In case discount is mentioned somewhere else other than financial bid then it will not be considered for evaluation of offer but same will be availed if order is placed.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Technical parameters--Para wise compliance as per schedule-I & IA of specification MT/2362 dt.25-7-2025. is mandatory. Comments should be specific and to the point. Deviations, if any should be clearly indicated with details and with proper justifications to avoid back reference. Offers are likely to be ignored in case of non-compliance of these instructions. The tenderer should certify that the machine offered fully meets the specifications. Various design features incorporated in the machine to fulfill different technical performance requirement shall be fully explained in the offer. However, minor deviations from these specifications which do not affect or in any way interfere with the stipulated performance standards or would result in improved safety/reliability or would reduce recurring maintenance/operating cost of the machine ,can be considered for acceptance. The tenderer in such eventuality shall clearly indicate the details of these deviations and their implications.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidders have gone through the CLW Bid Document June 2025 (Rev III)", IRS conditions of contract latest version (along with all Correction Slips) and as per Annexure-B. attached with the tender and undertakes to abide by all the above by submitting the 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.
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.

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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)
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7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5487703.pdf	CLW Bid document June 2025 Rev.-III
2	5257019.pdf	IRS Condition Sept.2022
3	5487558.pdf	Specification part- I MT/2362 dt. 25.7.25
4	5481067.pdf	Annexure -B
5	5414058.pdf	Drawing-1
6	5414072.pdf	Drawing-2
7	5414077.pdf	Drawing-3
8	5487576.pdf	Specification part- II MT/2362 dt. 25.7.25

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: Validity of offer shall be 150 days. Offer with lesser validity/conditional validity shall be considered commercially unresponsive offer and summarily rejected.
2	Compliance to Technical specification as per MT/2362 dt.25-7-2025 is mandatory.
3	SCOPE OF SUPPLY: The bidders must ensure compliance to the scope of supply as per clause 1.7 of schedule-1 of specification MT/2362 dt.25-7-2025. Failure of the firm to comply any part of the scope of supply shall make the offer unresponsive and the offer shall be summarily rejected.

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-III (APARNA SARKAR)