VIJAYAWADA-SCOR-DIVISION-STORES/SOUTH COAST RAILWAY
TENDER DOCUMENT

Tender No: LY265256 **Closing Date/Time:** 09/11/2026 14:30

SrDMM/BZA acting for and on behalf of The President of India invites E-Tenders against Tender No **LY265256** Closing Date/Time 09/11/2026 14:30 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	LY265256	**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	LY		
Inspection Agency	TPI Agency	**Publishing Date / Time**	15/10/2026 16:44
Item Category	General	**Bidding to be Done on**	IREPS
Procure From Approved Sources	No	**Approving Agency**	Not Applicable
Closing Date Time	09/11/2026 14:30		
Validity of Offer (Days)	90	**Ranking Order for Bids**	Lowest to Highest
Tender Doc. Cost (INR)	0.00	**Earnest Money (INR)**	0.00

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

Make In India (MII) Parameters		
Reserved for Class I Suppliers	Yes	Only Class I suppliers (in terms of MII policy) with Local Content as greater than or equal to Local Content Threshold - Class I (LCT-I) are allowed to submit bids
Local Content Threshold - Class I (LCT-I)	50	

Tender Title	1. Hydraulic jack 100 TON capacity, Insertion Height < 50MM for toe minimum lift height 300 mm for toe,maximum lift height 300 mm , working pressure 700 -750 Bar, Lifting stroke 150 mm with all accessories. Offer accepted make/brand. Make: Bemco, Southern Plantaids, KIET Hydraulics OR SIMILAR. 2. Simplex jack 15 Tons Cap OR SIMILAR. 3. HYDRAULIC JACK 50 MT CAPACITY WITH 100 MM RAM, MAKE: BEMCO, Southern Plantaids, KIET Hydraulics OR SIMILAR.

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	657900104829	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Hydraulic jack 100 TON capacity, Insertion Height < 50MM for toe minimum lift height 300 mm for toe,maximum lift height 300 mm , working pressure 700 -750 Bar, Lifting stroke 150 mm with all accessories. Offer accepted make/brand. Make: Bemco, Southern Plantaids, KIET Hydraulics OR SIMILAR [**Warranty Period:** 30 Months after the date of delivery]]								
Consignee	SSE/BR/II/BZA, SCOR				Andhra Pradesh		6.00 Numbers		
Inspection Details	Stage Inspection Not Required								
2	674200550010	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Simplex jack 15 Tons Cap OR SIMILAR [**Warranty Period:** 30 Months after the date of delivery]]								
Consignee	SSE/BR/II/BZA, SCOR				Andhra Pradesh		3.00 Numbers		
Inspection Details	Stage Inspection Not Required								
3	674201740037	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	

	Description :HYDRAULIC JACK 50 MT CAPACITY WITH 100 MM RAM, MAKE: BEMCO, Southern Plantaids, KIE T Hydraulics OR SIMILAR. [**Warranty Period:** 30 Months after the date of delivery]]		
Consignee	SSE/BR/II/BZA, SCOR	Andhra Pradesh	5.00 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	**Commencement :** Within 0 Days of issue of Contract, **Completion :** Within 60 Days thereafter	---

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
1	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, conditions stipulated in instruction to Tenderers, General Conditions of Contract for tendered item 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	a) The tenderer with past performance of satisfactory execution of contracts to SCO Railway, or Other Zonal Railways/Pus for supply of the same / similar items for a quantity of 20% or more of tendered quantity against a single contract during last three years prior to, and excluding tender opening date may be considered as responsive to SCO Railways requirements for placement of bulk and regular order. b) Tenderers are requested to submit the past performance report such as Copies of R Notes/ CRAC/Proof of acceptance of material by consignee etc. along with their offer; failing which offer will be summarily rejected without making any back reference. c) In case, the tenderer participates as an authorized dealer, then the performance as required above shall be that of Principal (OEM) authorizing the agent or bidder for the same OEM. It may so happen that the agent / dealer has credentials of past supply for a different Principal / OEM, then it will not be considered as performance. For Authorised dealer, tender specific authorization from OEM has to be uploaded with bid. d) Firm to provide Clause by Clause compliance statement to the tendered specification. Else their offer shall be ignored. Note: For detailed instructions refer Para 3, General Tender Conditions (updated latest) attached with NIT and/or available as Public Document on IREPS website Goods and Services/South Coast Railway.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you gone through the Instruction to tenderers and General Tender Conditions, etc., uploaded in IREPS by this Railway? Having participated in the tender it will be considered that you have gone through all the conditions and the same are accepted by you.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you agreed to supply the tendered stores at the rates quoted by you in accordance with the IRS conditions of contract and in accordance with special and other conditions specified / attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you ensured that while quoting the rates, you have clearly indicated the rate of applicable duties and taxes included in the prices quoted by you. Any variation in tax structure/rate due to introduction of GST, shall be dealt with under Statutory Variation Clause.	Normal	Applicable to all bidders	No	No	Not Allowed

4	Have you ensured that you are GST compliant and your quoted tax structure / rates are as per GST Law	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you ensured that you have not quoted/uploaded any commercial/technical deviations/ financial term in place other than specified in the tender enquiry as the same will not be considered and will be ignored. Any contract placed after ignoring such financial / commercial terms at the place other than the specified in tender enquiry will be binding on you.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Please check whether you have enclosed relevant document for MSEs to get benefit / preference under public procurement policy.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Please check whether you have quoted the warranty condition as per the tender.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firms claiming benefit/preference under public procurement policy for MSEs must submit relevant documents along with their offer. Failing which such benefit will not be extended to them.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise [in percent of order value] with further breakup of MSE owned by SC/ST. [Information will be provided in percentage terms with 6 fields, Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others]	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	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. Please enter ONLY NUMERICAL VALUE between 0 and 100.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Firms are advised to attach performance statements with their offer.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Offer should be valid for 90 days.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Firm to note that by giving their financial bid, they agree to supply the tendered stores at the rates quoted by them in accordance with special and other conditions specified / attached with the tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Bidders may note that Delivery period shall be negotiable, but material is required urgently. However, quoting unreasonably long Delivery period compared to the tendered delivery schedule may result in disqualification of offer.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

8	This tender is floated as per the public procurement (preference to Make in-India) order 2017 dated 16.09.2020. In case Buyer has selected purchase preference to micro and small enterprises clause in the bid, the same will get precedence over this clause.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	I / we acceptance agree the General Tender Conditions available at SOUTH COAST RAILWAY STORES DOCUMENTS LINK	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	F.O.R. Destination	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	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	Not Allowed
12	Firm should provide the details of Place of Inspection.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
13	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	Firm should ensure to follow the enclosed Instructions to Tenderer and General Tender Conditions which are applicable	Normal	Applicable to all bidders	No	No	Not Allowed
2	Delivery of the material& documents if any, to be sent to the Consignee only. For payment details Firm should contact the consignee only. Consignee details: SSE/BR/II/BZA, Ph No. 9701373472 Bill Passing Officer -Sr.DEN/Br.Lines/BZA, Bill paying officer::Sr.DFM/DIV/BZA	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	TPI	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Force majeure clause is applicable	Normal	Applicable to all bidders	No	No	Not Allowed
2	Suppliers are requested to visit Indian Railway Website www.ireps.gov.in in which the tenders pertaining to this Railway are published and tender documents are available	Normal	Applicable to all bidders	No	No	Not Allowed

3	In case of conflict between special conditions of contract, relevant clauses of IRS conditions of contract, General tender conditions and Instructions to tenderer s for e-tenders, the provisions of special conditions of contract shall prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Payment of EMD is mandatory except forexemption categories as mentioned in the Instructions to Tenderers. Payment of EMD is also mandatory where the firm hasbeen disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railway, due to withdrawal or modification of bids during the period of validity, or if 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 as perextant instructions. Limited tenders with estimated value up to Rs. 25 Lakhs(including single tenders,Global Limited tenders) & open tenders with estimated value up to Rs.10 lakhs unless specically mentioned other wise in the tender.EMD amount willbe 2% of the estimated value of tender.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Security deposit (SD) / Performance Security for stores contracts will be applicable as under: A) The security deposit (SD) amount for the tender shall be 5% of the value of the contract subject to Max. Rs 1 Crore. B) There shall be noexemption from submission of security deposit (SD) for any tender or by any tenderer except exemptions as per Para 14 of instructions to tenderer attached with this tender. C) In case of failure by contractor to meet deliveries for any lot. Railways may cancel the contract for defaulted part by forfeiting SD commensurate to that lot. D) Where ever SD has been exempted , for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time. Purchaser shall have right to 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 according.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Bidders are requested to go through the IREPS Tender conditions for stores tenders.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Benefits available under Purchase Preference for MSE will not be extended to agent/dealer.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

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

1	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 will be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
2	A]As per Section 171 of GST Act 2017, as a remedy against Anti-Profiteering, INPUT TAX credit benefit if any accrued will be passed on to the Purchaser as reduction in Basic Price, or else the certificate will accompany the bill: It is certified that no INPUT TAX credit benefit has accrued on materials invoiced/billed for, that can be passed on to Purchaser. B]Firm shall submit the Invoice/Bill clearly indicating the appropriate HSN and applicable GST rate thereon dulysupported with documentary evidence. C]Firm shall also give a declaration that any additional Input Tax Credit benefit, if become available to supplier, the same shall be passed on to the purchaser without any undue delay.	Normal	Applicable to all bidders	No	No	Not Allowed
3	All the bidders have to accept the clause 33.9 of Instruction to Tender regarding restrictions under Rule 144(xi) of GFRs-2017. a) I have read the clause regarding restrictions 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 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].	Normal	Applicable to all bidders	No	No	Not Allowed
4	The following undertaking to be confirmed by bidder while submitting the bid: I/we hereby certify that none of our allied/sister concerns/affiliated firms have/had participated other than the current bid in this tender for item wiseconsignee wise evaluation. I/we understand that as per IRS clause 2500, the involvement of the bidding firm or anyof its affiliates in more than one bid for the same item/consignee in the procurement is considered a conflict of interest and a violation of the code of integrity. I/we have read and understood the special condition related to IRS clause 2500 in the tender document. If I am/we are found to violate the said clause, I/we understand that I am/we are liable to face penalties as stipulated in IRS clause 2505, which includes rejection and exclusion from the tender process, apart from other penalties.	Normal	Applicable to all bidders	No	No	Not Allowed

5	The bidder/tenderer confirms that the quoted rate for supply of the item does not exceed the MRP of the item. If any deviation is found at a later tage,suitable reduction in PO rate will be done along with administrative punitive action as per relevant act and rules	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	5937376.pdf	SPECIFICATIONS
2	5915186.pdf	SCOR BID DOCUMENTS

7. RESPONSIVENESS

S.No.	Description
1	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
2	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

Sr.DMM/BZA (KARTIKEYA CHANDRAKANT GADAKH)