

**JBP DIV/WEST CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 94255199

**Closing Date/Time:** 01/07/2026 12:30

**SrDMM/JBP** acting for and on behalf of The President of India invites E-Tenders against Tender No **94255199** Closing Date/Time 01/07/2026 12:30 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	94255199	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	94		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	09/06/2026 18:15
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	01/07/2026 12:30		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	91000.00
<b>Tender Title</b>	Desel Generator set 500 KVA		

**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	869079360013	Basic Machine (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description :Supply installation and commissioning of Desel Generator set 500 KVA As per Annexure-I attached. [ Warranty Period: 30 Months after the date of delivery ] ]								
Consignee		Ch.OS/Stores/CnW/JBP, WCR			Madhya Pradesh		1.00 Numbers		
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>	Destination
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**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 0 Days of issue of Contract, <b>Completion :</b> Within 60 Days thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	80% payment against receipt, inspection and acceptance of material by the consignee (Gazetted officer) at destination and inspection certificate issued by nominated inspection agency, Balance 20% payment shall be made after successful installation, commissioning of the item subject to submission of bank guarantee for 10% of contract value for warranty obligation and bank guarantee should be valid beyond 6 months period of warranty.

**Statutory Variation Clause**

S.No	Description
1	SVC Applicable until & unless mentioned otherwise.

**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.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>1.a) BULK ORDER: Bulk Order (Bulk Order is defined as minimum 80 % of net procurable quantity in a tender) shall be ordered on established sources having proven past supply performance as define below. For placement of bulk quantity order, the manufacturer firm must have successfully supplied minimum 20 % (01 No.) of the tendered quantity of the tendered item ( Desel Generator set 500 KVA or higher) in a single purchase order or contract of Zonal Railways/ PUs/CORE/Govt. Department/PSUs during the period of 05 previous completed financial year and current financial year up to date of tender Closing. Successful supply shall mean acceptance of supply by consignee i.e. Consignee Receipt &amp; Acceptance Certificate (CRAC) or Consignee Receipt Note (CRN) or R - Note or Supply Performance issued by Gazetted Officer of consignee (Completion report) along with offer. Successful supply shall mean acceptance of supply by consignee.</p> <p>1(b)DEVELOPMENTAL ORDER ON THE BASIS OF PAST PERFORMANCE: If such past supply performance level is lower than as required for bulk order (i.e. minimum 20 %), then the offer may be considered for placement of developmental order not exceeding to 20% of the net procurable quantity. For establishing above past Supply Performance 1a &amp; 1b above), firms should submit documentary evidence certifying proof of supply performance, which shall be scanned copies of receipt notes or inspection certificates along with self-declaration by the bidder that supply has been accepted by consignee, Furnishing of false declaration shall render termination of contract and further action as per terms and conditions of contract or Consignee Receipt &amp; Acceptance Certificate(CRAC) or Consignee Receipt Note (CRN) or R-Note or Supply Performance issued by Gazetted Officer of consignee (Completion report) along with offer.</p> <p>1(c) DEVELOPMENTAL ORDER ON THE BASIS OF OTHER CREDENTIALS: The tenderer who have no past performance as above may also be considered for such developmental order not exceeding 20 % of the net procurable quantity), but for consideration of such offers, Tenderers must be able to demonstrate their Capacity-cum-Capability to manufacture the tendered item. For this, tenderer must submit the details of M&amp;P, testing facility, QAP and ISO 9000 /14000 / 18000 certificates if available, technical manpower available with them registration with other Government agencies or PSUs etc. or any other details as may be warranted as per the technical specification and drawing. Tenderers are to note that non submission of the documents to establish their eligibility for (1a) or (1b) or (1c) shall be taken as they are not having any such documents. Their offer shall be considered based on whatever documents are submitted by them with the offer and no back reference in this regard will be made to them.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	<b>TENDER SPECIFIC AUTHORIZATION</b> : OEM authorization Preferably manufacturers should participate. Participating traders/ agents must attach authorization letter issued by the original manufacturer or their authorized stockiest/ distributor/ importer along with their offer. Authorization letter should preferably be tender specific. In case of a general authorization letter, it must clearly indicate the validity period/ expiry date. Offers with general authorization letters silent on validity period/ expiry date will not be considered for placement of order. The tenderer must also attach documentary proof issued to the stockiest/ distributor/ importer by the original manufacturer. Else, offers will not be considered.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Place of Inspection- Tenderer should mention in their offer:-1. Name of manufacture (OEM) with complete address. 2. Place of Inspection be indicated with complete address, option for inspections at godowns/ outstation/multiple places be strictly avoided and preferably be permitted only at manufacturers place.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	<b>ONUS OF SUBMISSION OF REQUISITE DOCUMENTS:</b> The onus of submission of requisite documents as given above for establishing their eligibility for bulk or developmental order lies with the tenderer. Tenderers are to note that non submission of the documents as detailed above shall be taken as they are not having any such documents. In such case their offer shall be considered based on iMMS. No back reference in this regard will be made to them.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Bidder has to sign and submit each page of Annexure for Specification along with point wise compliance in tender schedule with seal, failing which their offer will be ignore.	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	Code of Integrity, Misdemeanor and Penalties :- I/We have carefully gone through the IRS conditions of contract(included and uploaded along with the bid document) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanor and Penalties". I/We hereby certify that none of our sister concern or affiliates (such as having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such sister concern or affiliates including ours are liable to be rejected as per relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code on Integrity in general, with specific reference to conflict of interest [Para 2502(e)], anti competitive practices[Para 2502(c)], and obligation to proactive disclosures [Para 2503]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation Code of Integrity, if detected, at any stage. (Note :- May confirm as Yes, to certify all the above certification.)	Normal	Applicable to all bidders	Yes	No	Not Allowed
2	In case your confirmation in commercial compliance regarding Code of Integrity , Misdemeanor and Penalties is "No", then provide/upload the names and addresses of your sister concerns or affiliates.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
3	<b>IN CASE BIDDER IS INDIAN FIRM OR FROM A COUNTRY THAT DOES NOT SHARE LAND BORDER WITH INDIA, SHALL CONFIRM AS UNDER:-</b> I have read the clauses regarding restrictions on procurement from a bidder of a country which shares a land border with India as per Annexure F of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022) with Ministry of Finance Order (Public Procurement No. 4), F. No. 7/10/2021-PPD(1) dated 23/02/2023 circulated vide OM No. F.7/10/2021-PPD dated 23.2.2023 (copy enclosed as enclosed document) ; I certify that this bidder (in whose behalf I am submitting this bid) is not from such a country which shares a land border with India (Note:- Indian firms and firms from countries not sharing border with India, may please confirm as YES)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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4	IN CASE BIDDER FIRM IS FROM A FOREIGN COUNTRY THAT SHARES LAND BORDER WITH INDIA, SHALL SUBMIT CERTIFICATE AS UNDER:- I certify that this bidder (in whose behalf I am submitting this bid) is from such a country which shares a land border with India with regard to contents of Annexure F of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022) with Ministry of Finance Order (Public Procurement No. 4), F. No. 7/10/2021-PPD(1) dated 23/02/2023 circulated vide OM No. F.7/10/2021-PPD dated 23.2.2023; and I further certify that this bidder has been registered with the Competent Authority. I hereby further certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (Note 1; WHEREVER A BIDDER FROM SUCH A FOREIGN COUNTRY THAT SHARES BORDER WITH INDIA QUOTES, HE WILL NEED TO UPLOAD A COPY OF VALID REGISTRATION BY THE COMPETENT AUTHORITY (OR DOCUMENTARY EVIDENCE OF EXEMPTION AS PER NOTE 2 BELOW) WITHOUT WHICH THE OFFER SHALL BE SUMMARILY REJECTED.) (NOTE 2: Restrictions under this rule shall not apply to bids from such countries (even if sharing a land border in India) to which the government of India has extended lines of credit or in which the government of India is engaged in developmental projects. For updated lists of credit or in which line of credits have been extended or in which developmental projects are undertaken are given in the website of the Ministry of External affairs and in such firm will need to submit such documentary evidence.) The terms 'bidder' and 'bidder from a country which shares a land with India' shall be as defined in para II and III respectively of Annex III of Ministry of Finance Order (Public Procurement No. 4), F. No. 7/10/2021-PPD(1) dated 23/02/2023 circulated vide OM No. F.7/10/2021-PPD dated 23.2.2023.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
5	PLASTIC WASTE MANAGEMENT RULE 2016 :-It is certified that for execution of this contract the plastic packaging material or commodities which are made out of Compostable Plastic or Biodegradable Plastic shall be purchased from firm having certification by CPCB for manufacture or sale of plastic packaging or commodities made from Compostable Plastic or Biodegradable Plastic as per rule 4(4) of Plastic Waste Management rule 2016. It is also certified that we shall also not use any other category of plastic, such as Bio Compostable or Oxo-degradable or Oxo-bio-degradable or the like, which are not recognized under Plastic Waste Management Rule 2016 with all amendments. (Note :- May confirm as Yes, to certify all the above certification.)	Normal	Applicable to all bidders	Yes	No	Not Allowed
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)

## 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
2	1. It shall be the responsibility of the bidder to ensure that they quoted correct GST rate and HSN number. 2. Purchaser shall not be responsible for any misclassification of HSN code or incorrect GST rate.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

## Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed
1	<b>Failure Consequences</b> : Failure Consequences: In case the firm fails to execute the contract within the original delivery period, the purchaser will be entitled to impose liquidated damages for extension of delivery period. For any reason, if the supplier fails to supply goods as per the conditions of contract, as amended from time to time, Purchaser shall have the right to levy damages from the supplier for failing to comply with the contractual conditions, not by the way of penalty, an amount equal to security deposit of the defaulted order amount. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly. LIQUIDATED DAMAGE, IF APPLICABLE, SHALL BE CALCULATED ON BASIC VALUE OF SUPPLY ONLY ON TERMS OF GST CIRCULAR NO.17/2022 DATED:28/12/2022 ISSUED BY RAILWAY BOARD.	Normal	Applicable to all bidders	No	No
2	<b>Security Deposit</b> : Security Deposit: 1. If the contract value is less than Rs.25 lakhs, SD not applicable in terms of Railway Board letter No: 2004/RS(G)/779/11/Pt. dated 23.12.2019. 2. Security Deposit amount shall be 5% of the contract value rounded off to nearest higher Rs. 10 (Ten) and shall remain valid for a period of 60 days beyond the date of completion of contractual obligations. The amount of SD should be deposit within 21 days of issue of letter of acceptance. NO EXTENSION OF TIME FOR SUBMISSION OF SD SHALL BE GRANTED. The Security Deposit is to be submitted in favor of Sr.DFM/JBP (A/c No. 36903591229, IFSC: SBIN0000390, MICR: 482002001, Branch Code: 00390). Security Deposit may be submitted in the form of BG/FDR/TDR/DD. If BG submitted towards SD, it should be prepared on stamp paper@ 0.25% of SD amount subject to maximum of Rs. 25,000/- according to stamp act of MP. ePBG/BG will be effective only when the ePBG/BG message is transmitted by the Issuing Bank through SFMS, please attached SFMS message of Bank. If FDR submitted towards SD, the same should be submitted with AUTO RENEWAL STAMP issued by the bank.  Link for Format for BG - <a href="https://www.ireps.gov.in/ireps/upload/repository/railway/601/195/public/corrigendum_2toBiddocumentVersion7.pdf">https://www.ireps.gov.in/ireps/upload/repository/railway/601/195/public/corrigendum_2toBiddocumentVersion7.pdf</a>	Normal	Applicable to all bidders	No	No
3	EMD & SD: - EMD shall be governed by para 5.0 of Annexure-B & SD shall be governed para 6.0 of Annexure- B of e-Tender document for supply contracts (Ver.7.0, applicable w.e.f. 31.10.2022.) (uploaded on IREPS website named Tender conditions applicable for all tenders published on or after 31102022 Version 7.0 which can be seen and downloaded from Home Page of IREPS Website <a href="https://www.ireps.gov.in/">https://www.ireps.gov.in/</a> > Downloads > Public Documents > Goods & Services > selecting Organization as Indian Railway, Zone as WCR and Department as Stores and Filtering the tab) with amendment as follows. Para 5.1 (vii) of Annexure- B : may be read as Vendors appearing on the approved vendor lists of RDSO/PUS/CORE for the tendered item, subject to approval status being valid on the date of tender closing. Para 6 (i) (g) of Annexure- B : may be read as Vendors appearing on the approved vendor list of RDSO/PUS/CORE for the tendered item ,subject to approval status being valid on the date of vendor closing . Para 6 (ii) Note of Annexure- B : Deleted . Para 6.3 of Annexure- B : Deleted.	Normal	Applicable to all bidders	No	No
4	1.E-tender documents/tender documents uploaded by Stores Department of WCR/HQ available on Indian Railway e- Procurement system (IREPS) for Goods & Service is applicable for this tender also. 2. Deviations to tendered terms and conditions should be indicated in deviation statement itself and not in any attached document. Attached document conditions may not be considered.	Normal	Applicable to all bidders	No	No
5	Financial Bid :- 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). Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as Nil. Tenderers are required to quote in the same rate unit (i.e. Number, set etc.) as given in the tender schedule. Any deviation in this aspect will make the offer liable to be ignored. Also the rates and other financial terms quoted in relevant columns of financial bid will only be ruling term for acceptance. Such terms quoted anywhere else shall be ignored.	Normal	Applicable to all bidders	No	No
6	GST :- GST clause shall be applicable as per para 10.1 to 10.5 of annexure 'B' of e-tender document for supply contracts (Ver.7.0, applicable w.e.f. 31.10.2022.).	Normal	Applicable to all bidders	No	No

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7	Preferential Treatment to MSEs :- Benefits/Preferential Treatment to MSEs:- Benefits/Preferential treatment to MSEs (Micro and Small Enterprises) under Public Procurement Policy will be applicable as per Para 1.9.1 of Annexure-B of WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f 31.10.2022). MSE firms owned by SC/ST have to indicate and upload SC/ST certificate issued by the district authority along with their offer for consideration, no back reference in this regard will be made.	Normal	Applicable to all bidders	No	No
8	Terms & 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. IRS Conditions of Contract is available in Annexure-E of WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f 31.10.2022). All other terms and conditions shall be applicable as per WCR's e-TENDER DOCUMENT FOR SUPPLY ONTRACTS (Ver. 7.0, applicable w.e.f 31.10.2022) uploaded on IREPS website with file named Tender conditions applicable for all tenders published on or after 31102022 Version 7.0 which can be seen on Home Page of IREPS Website <a href="https://www.ireps.gov.in/">https://www.ireps.gov.in/</a> > Downloads > Public Documents > Goods & Services > by selecting Organization as Indian Railway, Zone as WCR and Department as Stores and Filtering the tab.	Normal	Applicable to all bidders	No	No
9	Handling of Warranty Rejections :- Tenderers are advised to please note that Special Tender Conditions regarding Handling of Warranty Rejections as per Railway Board's Letter No. 2022/RS(G)/779/7(3390005) dated 17.10.2022 have been incorporated as per Annexure-H of WCR's e TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022). The same shall be applicable. As per these instructions, a completely Online Integrated Warranty Management System has been proposed to be in place over entire Indian Railway. Till digitization process is complete, the same shall be followed manually in case of warranty rejections. The onus of marking and traceability of material as per purchase order shall be on vendor who shall ensure that material dispatch documents have details such as batch number, serial number, major subcomponent of the item, date of manufacturing (in MM/YYYY), expiry date (wherever applicable), manufacturers marking, Make/Brand etc till digitization process is completed for vendor to indicate these details in IREPS.	Normal	Applicable to all bidders	No	No
10	Bank Detail :- Bankers name, place, Core Banking Account No and Type of account, Branch Code, IFSC Code, MICR Code, PAN No, GSTIN No, Mobile No. Blank Cancelled Cheque etc. may please be mentioned in the bill to avoid delay in payment. The suppliers while claiming the payment will furnish the following certificate to the paying authorities for GST. We hereby declare that additional set offs / input tax credit to the tune of Rs._____ has accrued and accordingly the same is being passed on to the purchaser and to that effect the payable amount may be adjusted.	Normal	Applicable to all bidders	No	No
11	(i) Public Procurement (Preference to Make in India), Order 2017 :- PREFERENCE TO MAKE IN INDIA policy will be applicable as per ANNEXURE-D of WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f 31.10.2022) uploaded on IREPS website with file named Tender conditions applicable for all tenders published on or after 31102022 Version 7.0 which is available on Home Page of IREPS Website <a href="https://www.ireps.gov.in/">https://www.ireps.gov.in/</a> > Downloads > Public Documents > Goods & Services > selecting Organization as Indian Railway, Zone as WCR and Department as Stores and Filtering the tab. The procurement of items for which sufficient local capacity and competition exists as per Railway Board's letter No. 2015/RS(G)/779/5(Vol.III) dated 22/06/2020, letter No. 2015/RS (G)/779/5(Vol.III) dated 12.07.2020, letter No. 2015/RS(G)/779/5(Vol.I) dated 24.09.2020 and other Railway Board's letters (incorporated in revised Annexure D of WCR's e TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver.7.0, applicable w.e.f. 31.10.2022)) shall be restricted to Class I Local Suppliers only and the vendors who do not qualify to be Class I Local Suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class I Local Suppliers for the tendered item participates in the tender it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. Boards letter No. 2015/RS(G)/779/5(Vol.III) dated 22/06/2020 and letter No. 2015/RS (G)/779/5(Vol.III) dated 12.07.2020 (incorporated in revised Annexure D of WCR's e TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver.7.0, applicable w.e.f. 31.10.2022) ),only Class I Local Suppliers and Class II Local Suppliers shall be eligible to quote. Only in global tenders Non Local Suppliers will be eligible to quote along with Class I Local Suppliers and Class II Local Suppliers.	Normal	Applicable to all bidders	No	No
12	(ii) Public Procurement (Preference to Make in India), Order 2017 In respect of para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 16.09.2020, intending tenderers may please note as under:- 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. No offer of a supplier or bidder from a foreign country will be considered unless he furnishes a declaration (with regard to para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 16.09.2020) that his country does not disallow Indian suppliers to participate and/or compete in procurement of the tendered item in that country. The para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 16.09.2020 shall be applicable in respect of items/countries notified by the Nodal Ministry relating to the tendered item. If an Indian supplier has information of any such notification in respect of tendered item, it will be necessary for him to submit copy of such notification along with his offer. In case, the Indian supplier does not have copy of notification, he shall provide documentary evidence of such restrictions placed by the foreign country for the Railway to act upon. Bidders may please note that - 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
13	Deviations: -Tenderers, in their own interest, are advised to avoid quoting of deviations as the deviations that are not acceptable to the purchaser may result in the offer being ignored/adversely considered. The decision as regards acceptability of a deviation shall lie with the purchaser only.	Normal	Applicable to all bidders	No	No

**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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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	<a href="#">5802345.pdf</a>	Annexure

**JBP DIV/WEST CENTRAL RLY  
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**7. RESPONSIVENESS**

S.No.	Description
1	Code of Integrity, Misdemeanor and Penalties :- Bidders are reminded to carefully go through the IRS conditions of contract (included and uploaded with the bid document) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanor and Penalties". Bidders shall certify that none of their sister concern or affiliates(such as having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender& which can give rise to a conflict of interest or fall under anti-competitive practices. The offers of such sister concern or affiliates if quoted are liable to be rejected as per relevant provisions of IRS terms and conditions. Bidders shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para25029(e)], anti competitive practices [Para 2502(c)] and obligations to proactive disclosures[Para 2503]. Bidders shall fully responsible for the declaration/certification regarding Code of Integrity, Misdemeanor and Penalties give in commercial compliance and it shall not be the Railways responsibility to verify the same. Bidders shall be liable for all consequences of violation of Code of Integrity (including termination of contract) as provisions in Para 2505 & 2506 of IRS conditions of contract, if detected, at any stage.

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 ( ANUPAM SHRIVASTAVA )