

**STORES/NORTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 38262613

**Closing Date/Time:** 22/07/2026 14:30

**PRINCIPAL CHIEF MATERIALS MANAGER** acting for and on behalf of The President of India invites E-Tenders against Tender No **38262613** Closing Date/Time 22/07/2026 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	38262613	<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>	38		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	09/06/2026 17:27
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	22/07/2026 14:30		
<b>Validity of Offer ( Days)</b>	120	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	2000000.00
<b>Tender Title</b>	Knuckle to RDSO Drg. No. SK-62724, Alt. 32, Item No.2, conforming to RDSO Spec. No. WD-70-BD-10 (Rev.4).		

**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	38130725	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
<b>Description</b> :Knuckle to RDSO Drg. No. SK-62724, Alt. 32, Item No.2, conforming to RDSO Spec. No. WD-70-BD-10 (Rev.4). [ <b>Warranty Period:</b> 72 Months after the date of delivery ] <b>[Quantity Tolerance (+/-):</b> 5 %age , <b>Item Category</b> : Normal , <b>Total PO value variation Permitted:</b> Max 8 lacs ]]									
Consignee		GSD/JHS, NCR			Uttar Pradesh		17680.00 Numbers		
		GSD/KANPUR, NCR			Uttar Pradesh		711.00 Numbers		
UVAM Item ref.		( <b>Item Id :- 3100446</b> - Upgraded High Tensile Centre Buffer Coupler for for freight stock wagons , <b>Sub Item Id:-3100446002</b> - Knuckle )							
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
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For all items	<b>Completion :</b> On or before 31-OCT-27	For GSD/JHS : 25 percent quantity within 4 months from the date of PO, next 25 percent quantity within 3 months thereafter, next 25 percent quantity from 01.04.2027 to 30.06.2027 and balance quantity from 01.07.2027 to 31.10.2027. For GSD/CNB : 50 percent quantity within 4 months from the date of PO and balance quantity within 3 months thereafter.
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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100 PERCENT PAYMENT AGAINST R/NOTE i.e. RECEIPT AND ACCEPTANCE OF MATERIAL BY CONSIGNEE.
2	The payment is subject to submission of Local Content Certificate duly certified by cost/ chartered accountant in practice at the time of supplies/execution of project. For cases where it is not possible to provide certification by Cost/Chartered Accountant at the time of supplies/execution of project, the supplier is permitted to provide the certificate for local content from Cost/Chartered Accountant after completion of the contract, at the time of submission of bill. In case the contractor/ supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class-II/ Non-local or from Class-II to Non-local, a penalty of 10% of the portion of contract for which the stipulated local content requirement is not met, will be imposed.

**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.

**Option Clause**

S.No	Description
1	The purchaser shall be entitled to vary the order quantity upto +30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise +30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

**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.
2	General Conditions of Tenders for Supply Contract: The contract shall be governed by latest version (as incorporated in the tender document) of Instructions to Tenderers and General Conditions of Tenders for Supply Contract.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>[A] This item is reserved to be procured from RDSO approved sources only. [RDSO Sub Item ID:3100446002 as available on UVAM].</p> <p>(a) Purchaser reserves the right to procure Bulk/regular/entire quantity from approved vendors/sources of nominated vendor/source approving agencies for the tendered item (as available on UVAM only).</p> <p>(b) (i) Offers received from tenderers appearing in the Vendor list of nominated vendor/source approving agencies for tendered item (as available on UVAM only) as 'Vendors for Developmental Orders' shall be considered eligible for Developmental Orders up to 20 percent of net procurable quantity (NPQ). (ii) 'Developmental Vendors' are only such vendors which are listed as developmental vendors on UVAM without any condition. (Authority- Railway Board's letter no. 2021/RS(G)/779/7 dt. 09.05.2025).</p> <p>(c) Where there are not more than three Indian suppliers categorized as Approved Vendor for a particular item, developmental vendors can be considered for placement of bulk order without any quantity restrictions. However, while considering such vendors, factors including past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. shall be considered in a transparent manner, subject to rates being reasonable. In such cases, the purchaser reserves the right to split the order quantity between one or more firms and Para 25.2 of Instruction to tenderers and General Conditions of tenders for supply contract [for indigenous tenders] shall be applicable. Such orders shall be treated as bulk orders. Indian Supplier shall be defined as follows: A supplier or bidder shall be considered to be from India if (i) the entity is incorporated in India, or ii) a majority of its shareholding or effective control of the entity is exercised from India, or iii) more than 50% of the value of the item being supplied has been added in India.</p> <p>(d) The status of the vendor (i.e. approved or developmental vendor) shall be reckoned as on the date of tender opening and not thereafter. However, cases of downgrading/removal/suspension/ banning etc., after opening of tender, shall be taken into account while considering the offers.</p> <p>(e) The firms/tenderers who are not appearing in UVAM as Approved/Developmental Vendors of nominated vendor/source approving agencies will not be considered for ordering. However, such firms willing to participate, are advised to approach the concerned Vendor Approving agency for getting their name registered as approved/developmental vendor in the vendor directory maintained in UVAM.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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2	<p>[B] Instant tender item is a Wagon Item. In terms of Railway Board Letter No. 2015/RS(G)/779/5(Vol.III) dated 12.07.2020, in addition to Eligibility Criteria at [A] above, only Class I local supplier (self-certification by bidder as per PPP-MII order 2017, as amended), shall be considered for ordering of instant item.</p> <p>[C] In terms of Railway Board Letter No. 2015/RS(G)/779/5(Vol.III) dated 12.07.2020, in keeping with the Public Procurement (Preference to Make in India) Order, 2017, as amended, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is 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 supplier 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.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you attached any performance statements with your offer?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you quoted in the prescribed performa ?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you furnished the performance statement ?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you submitted the Bankers report ?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you furnished the details of equipment-quality control ?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you furnished the statement of deviations[preferably nil] ?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you quoted price on the basis of free delivery to destination, indicating the break up ?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you quoted delivery period correctly and precisely ?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you kept your offer valid for minimum 120 days.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers ?	Normal	Applicable to all bidders	No	No	Not Allowed
11	I/we hereby agree to supply the offered goods at a quoted rates as per IRS conditions of contract and other terms & conditions specified in this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Have you submitted Earnest money ?	Normal	Applicable to all bidders	No	No	Not Allowed
13	Have you submitted your GST Jurisdictional Assessing officer details with your offer.	Normal	Applicable to all bidders	No	No	Not Allowed
14	Have you submitted self certification for the local content requirement for class-I local supplier/class II supplier as the case may be.	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	(1) DECLARATION IN COMPLIANCE OF OM OF MoF DATED 23.07.2020 : "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]" (2) If such declaration given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination of contract and further legal action in accordance with law.	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)
2	BID SECURITY DECLARATION TO BE SIGNED BY BIDDERS AVAILING EXEMPTION FROM SUBMISSION OF EMD: "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 the 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 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 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."	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)
3	THIS TENDER COMPLIES WITH PUBLIC PROCUREMENT POLICY (PREFERENCE TO MAKE IN INDIA) ORDER 2017 AS AMENDED FROM TIME TO TIME. The percentage of Local Content entered by the bidder in their techno-commercial offer for classification as a Class-I or Class-II Local supplier for the tendered item(s), in accordance with the Make in India policy, shall be deemed as their 'self-certification' of local content. In addition to this, unless explicitly stated otherwise in the offer, the bidder's manufacturing plants and facilities shall be considered as the location(s) where local value addition is carried out for the tendered item.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
4	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	Inspection to be done by TPI agency at firm's approved works.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	IRS TERMS AND CONDITIONS will be APPLICABLE as per filename IRSConditionofContractforSupplyContract 2025.pdf having UPLOAD DATE 15.12.2025 and INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT will be APPLICABLE IN THIS TENDER as per filename Instructions to Tenderers and General Conditions of Tenders for Supply Contract_24 dated 04.12.2025 (uploaded on IREPS on 08.12.2025) on the IREPS WEBSITE "WWW.IREPS.GOV.IN" under the link "PUBLIC DOCUMENTS -- GOODS & SERVICES" for organization "Indian Railway", Department "Stores" , Zone- "North Central Railway" under Admin unit- "NCR HQ". [pdf attached]	Normal	Applicable to all bidders	No	No	Not Allowed
3	All the 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	No	No	Not Allowed
4	ALL PARTICIPATING FIRMS/TENDERERS ARE ADVISED TO PLEASE READ & COMPLY WITH PARA 3.2 & ITS SUB PARA OF Instructions to Tenderers and General Conditions of Tenders for Supply Contract_24 dated 04.12.2025 (uploaded on IREPS on 08.12.2025) WITH REGARD TO PUBLIC PROCUREMENT POLICY 2017.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Handling of warranty Rejections will be dealt as per Railway Board Letter No. 2022/RS(G)/779/7(3390005) dated 17.10.2022. (Annexure-20 ) along with amendments vide Railway Board Letter No. 2022/RS(G)/779/7 (E3390005) dated 26.10.2023 ( Annexure 22), Railway Board Letter No. 2022/RS(G)/779/7 (E3390005) dated 21.08.2024 (Annexure 23) & along with other amendments issued by Ministry of Railways as applicable from time to time. ( NewInstructionstoTenderersGeneralConditions_24 dated 04.12.2025 (uploaded on IREPS on 08.12.2025)	Normal	Applicable to all bidders	No	No	Not Allowed
6	"The tenderers in their bids shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, address & email id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional Assessing Officer mentioned in the Tenderer's bid." NOTE- In case of non submission of concerned GST jurisdictional accessing officers details (designation, address, email ID) by the bidders/tenderers along with their offer, the purchaser will not be able to send the details to concerned GST jurisdictional assessing officers, in that case/scenario the bidder/tenderer will be responsible for sending/forwarding the copy of LOA/contract to concerned jurisdictional officer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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7	<p>The contractor/ supplier shall be required to give local content certification duly certified by cost/chartered accountant in practice at the time of supplies/execution of project. For cases where it is not possible to provide certification by Cost/Chartered Accountant at the time of supplies/execution of project, the supplier is permitted to provide the certificate for local content from Cost/Chartered Accountant after completion of the contract, at the time of submission of bill. In case the contractor/ supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class-II/ Non-local or from Class-II to Non-local, a penalty of 10% of the portion of contract for which the stipulated local content requirement is not met, will be imposed. However, contract once awarded shall not be terminated on this account.</p> <p>Note - The necessary certificate of local content must be signed with UDIN/relevant similar Nos. for statutory auditor or cost accountant whichever is applicable</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)
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**Special Conditions**

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 should be ignored. [Denial of this condition not recommended].	Normal	Applicable to all bidders	No	No	Not Allowed
2	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	SD will be applicable as per Para 6.0 of Instructions to Tenderers and General Conditions of Tenders for Supply Contract_24 dated 04.12.2025 (uploaded on IREPS on 08.12.2025)	Normal	Applicable to all bidders	No	No	Not Allowed
4	Wherever 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 accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
5	As per tender document Instructions to Tenderers and General Conditions of Tenders for Supply Contract_24 dated 04.12.2025 (uploaded on IREPS on 08.12.2025), in case of any contradiction or conflict, order of precedence (higher to lower) for provisions/ conditions mentioned shall be as under: (1) Conditions mentioned in tender document (NIT) (2) Special conditions of contract (if any) (3) Latest IRS conditions of contract enclosed (4) Instructions to Tenderers and General Conditions of Tenders for Supply Contract_24 dated 04.12.2025 (uploaded on IREPS on 08.12.2025)	Normal	Applicable to all bidders	No	No	Not Allowed
6	Hard copy of Purchase order and modification advice will not be issued. Only digitally signed copies shall be issued online and vendors may download the same from ireps portal.	Normal	Applicable to all bidders	No	No	Not Allowed

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7	EMD will be applicable as per Para 5.0 of Instructions to Tenderers and General Conditions of Tenders for Supply Contract_24 dated 04.12.2025 (uploaded on IREPS on 08.12.2025)	Normal	Applicable to all bidders	No	No	Not Allowed
8	BENEFITS/PREFERENTIAL TREATMENT TO MICRO & SMALL ENTERPRISES (MSEs) WILL BE AS PER PARA 3.0 of Instructions to Tenderers and General Conditions of Tenders for Supply Contract_24 dated 04.12.2025 (uploaded on IREPS on 08.12.2025)	Normal	Applicable to all bidders	No	No	Not Allowed
9	IT SHALL BE RESPONSIBILITY OF THE TENDERERS TO QUOTE CORRECT HSN NUMBER AND CORRESPONDING GST RATE.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Force Majeure Clause: (a) On the occurrence of any unforeseen event, beyond the control of either Party, directly interfering with the delivery of Services arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the affected Party shall, within a week from the commencement thereof, notify the same in writing to the other Party with reasonable evidence thereof. Unless otherwise directed by the Purchaser in writing, the contractor shall continue to perform its obligations under the contract as far as reasonably practicable and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract before such termination. (b) Notwithstanding the remedial provisions contained elsewhere in the contract, none of the Party shall seek any such remedies or damages for the delay and/ or failure of the other Party in fulfilling its obligations under the contract if it is the result of an event of Force Majeure.	Normal	Applicable to all bidders	No	No	Not Allowed
11	The specifications or amendments as existing before 7 days of tender closure will be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed



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12	Bidders responsibility for genuineness of submitted documents and information: Documents and information submitted by bidders or their agents to government authorities at the time of bid submission or afterwards are usually accepted in good faith without further verification. Accordingly, responsibility for ensuring correctness, genuineness and authenticity of information/ documents submitted against any tender solely rests upon the bidder. Bidder shall not, directly or through any other person, indulge in any willful misrepresentation of facts, submission of forged/ altered/ manipulated/ fabricated documents/ information in order to induce/ officials associated with the tender to act and rely upon them with the purpose of obtaining unjust advantage or causing damage to justified interest of others and /or detrimental to government interest. The above applies to information and documents submitted by the bidder/ his principal/ consultant/ his authorized representative both during bid submission or execution of contract. In the event of the bidder committing such acts as mentioned above, the purchasing authority/ organization shall have powers to undertake appropriate penal action which might include disqualification of the bidder from the ongoing tender process or terminate/ determine the contract (if such transgression are detected later), exclude the bidder from future tender process for a particular duration, banning/ black listing etc. Depending on the severity of the transgression, purchasing authority reserves the right to undertake criminal action as deemed fit for such occasion. Notwithstanding the above NCR reserves the right to undertake verification either by themselves or cause such verification through a professional entity at any stage of the tendering and contracting process.	Normal	Applicable to all bidders	No	No	Not Allowed
13	SPLITTING CLAUSE WILL BE APPLICABLE IN THIS TENDER AS PER PARA 25.2 OF Instructions to Tenderers and General Conditions of Tenders for Supply Contract_24 dated 04.12.2025 (uploaded on IREPS on 08.12.2025).	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 <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.

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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	<a href="#">5167125.pdf</a>	ANNEXURE 19 AND ANEXURE 16
2	<a href="#">5625040.pdf</a>	NewInstructionstoTenderersGeneralConditions_24.pdf
3	<a href="#">5649795.pdf</a>	IRSConditionsofContractforSupplyContract_2025

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of offer: Minimum 120 days. No deviation from the offer validity period stipulated in the tender is permitted.
2	Bidders are reminded to carefully go through Para 35.0 of Instruction to Tenderers and General Conditions of Tenders for Supply Contract_24 dated 04.12.2025(uploaded on IREPS on 08.12.2025) (included and uploaded along with the bid document) those pertaining to Code of Integrity, Misdemeanour and Penal measures. If two or more bidders are found to be sister concerns or affiliates (having common partner/director/promoter/owner/holding company decision control etc.) the offers of all such sister concerns are liable to be rejected as per relevant provisions of Tender conditions. They are therefore earnestly urged to refrain from committing violation of code of integrity in general and conflict of interest and anti-competitive practices.
3	As a tenderer we hereby confirm that we have gone through Para 35.0 of Instruction to tenderers and General Conditions of Tenders for Supply Contract_24 dated 04.12.2025(uploaded on IREPS on 08.12.2025 and do hereby confirm that none of our sister concerns or affiliates (having common partner/director/promoter/owner/ holding company decision control etc.) have participated in this tender.

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**

Dy.CMM/M ( ABHINAV TRIVEDI )