

**MUMBAI/DIV/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 92265630

Closing Date/Time: 06/07/2026 11:30

SR DMM/BB acting for and on behalf of The President of India invites E-Tenders against Tender No **92265630** Closing Date/Time 06/07/2026 11:30 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	92265630	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consignee-wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	92		
Inspection Agency	TPI Agency	Publishing Date / Time	10/06/2026 11:24
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	06/07/2026 11:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	926880.00
Tender Title	Light Weight Lithium Battery Tamping Machine.		

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	602506260013	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description :Light Weight Lithium Battery Tamping Machine one set containing 2 Nos of tampers. Technical specification is attached as Annexure-A. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SE(PWAY) , [STORES] BND, CR			Maharashtra		36.00 Set		
Inspection Details		Stage Inspection Not Required							
2	602506260014	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description :Light Weight Lithium Battery Tamping Machine one set containing 2 Nos of tampers. Technical specification is attached as Annexure-A. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SE(PWAY) , [STORES] BND, CR			Maharashtra		1.00 Set		
Inspection Details		Stage Inspection Not Required							
3	602506260015	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description :Light Weight Lithium Battery Tamping Machine one set containing 2 Nos of tampers. Technical specification is attached as Annexure-A. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SE(PWAY) , [STORES] BND, CR			Maharashtra		2.00 Set		
Inspection Details		Stage Inspection Not Required							
4	602506260016	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description :Light Weight Lithium Battery Tamping Machine one set containing 2 Nos of tampers. Technical specification is attached as Annexure-A. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SE(PWAY) , [STORES] BND, CR			Maharashtra		1.00 Set		
Inspection Details		Stage Inspection Not Required							
5	602506260017	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description :Light Weight Lithium Battery Tamping Machine one set containing 2 Nos of tampers. Technical specification is attached as Annexure-A. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SE(PWAY) , [STORES] BND, CR			Maharashtra		3.00 Set		
Inspection Details		Stage Inspection Not Required							
6	602506260018	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	

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	Description : Light Weight Lithium Battery Tamping Machine one set containing 2 Nos of tampers. Technical specification is attached as Annexure-A. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SE(PWAY) , [STORES] BND, CR		Maharashtra		1.00 Set			
Inspection Details		Stage Inspection Not Required							
7	602506260019	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Light Weight Lithium Battery Tamping Machine one set containing 2 Nos of tampers. Technical specification is attached as Annexure-A. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SE(PWAY) , [STORES] BND, CR		Maharashtra		1.00 Set			
Inspection Details		Stage Inspection Not Required							
8	602506260020	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Light Weight Lithium Battery Tamping Machine one set containing 2 Nos of tampers. Technical specification is attached as Annexure-A. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SE(PWAY) , [STORES] BND, CR		Maharashtra		1.00 Set			
Inspection Details		Stage Inspection Not Required							
9	602506260021	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Light Weight Lithium Battery Tamping Machine one set containing 2 Nos of tampers. Technical specification is attached as Annexure-A. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SE(PWAY) , [STORES] BND, CR		Maharashtra		1.00 Set			
Inspection Details		Stage Inspection Not Required							
10	602506260022	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Light Weight Lithium Battery Tamping Machine one set containing 2 Nos of tampers. Technical specification is attached as Annexure-A. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SE(PWAY) , [STORES] BND, CR		Maharashtra		2.00 Set			
Inspection Details		Stage Inspection Not Required							
11	602507250015	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Light Weight Lithium Battery Tamping Machine One Set containing 2 Nos of Tampers. Details Technical specification enclosed. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SE(PWAY) , [STORES] BND, CR		Maharashtra		2.00 Set			
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 90 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against inspection certificate, E-way receipted challan and acceptance of stores and issue of CRN by the Consignee (OR) 95% payment against E-way receipted challan duly signed/countersigned by the Consignee Gazetted Officer, physically or digitally, along with the Inspection Certificate issued by the nominated inspection authority and balance 5% against acceptance of stores and issue of CRN by the consignee.

Statutory Variation Clause

S.No	Description
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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.
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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	This e-Tender will be governed by CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024 as attached to the tender and as available on website www.ireps.gov.in and all other terms and conditions as envisaged in the tender document.
2	IRS Conditions of Contract: The Tender /Contract shall be governed by, Indian Railway Standard (IRS) Conditions of Contract (September 2025).

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	For placement of bulk quantity order[Minimum 80%], The OEM [Principal Firm] shall have supply performance of at least one single purchase order of any Zonal Railway/PUs/Core for the tendered item/similar item (with any revision of specification/ drawing or with different size) for a minimum of 20 percent of the tendered quantity during last three financial year and current financial year till the date of tender closing date. Firms should submit documentary evidence certifying proof of execution of PO, such as scanned copies of Purchase Order along with copy of I/C s and CRAC/R.Notes with the offer. Failure to submit necessary documentary evidence will imply that firm has no such performance and the offer is liable to be ignored. Railway reserves the right to place order for up to 20 percent of Net Procurement Quantity as developmental order in deserving cases as per clause 3.5 of central railway bid document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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2	Preferably manufacturers should participate. Participating traders/agents must provide authorization letter issued by the OEM. Authorization letter should be tender specific. Offers from traders/authorized agents without valid authorization letter from OEM will be summarily rejected. In case tenderers participate as an authorized agent, then the performance as required above shall be that of the Principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of the Principal.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Public Procurement Policy for Preference to Make in India shall be as per Clause 5.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JAN 2024.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	The vendors shall submit the point wise compliance to the required specification attached with the tender along with the requisite document as per technical specification. offer received without compliance statement and requisite document shall be summarily rejected	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you mentioned MAKE/BRAND of the manufacturer(s)?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you indicated the HSN code of your offered product?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you kept your offer validity as per "Condition for Responsiveness of Offer"?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you indicated the percentage of Local Content in the relevant column?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you submitted the details of location(s) where local value addition is made.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you attached relevant document for MSE if you claimed benefits and preferential treatment as MSE firm?	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	<p>EARNEST MONEY DEPOSIT: (EMD) shall be as per Clause 23.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024. EMD is compulsory and offers without EMD, except those exempted, will be summarily rejected. Bidders claiming exemption shall also be required to sign the bid securing declaration as follows:- 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 .</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	<p>SECURITY DEPOSIT: Bidders must agree to furnish SECURITY DEPOSIT as applicable as per Clause 24.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024. The SD amount shall be @ 5% as mentioned in Clause 24.3 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	<p>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 to levy damages on 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.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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4	AUTHORISATION: Participation by Manufacturers is preferred. Participating Agents/Dealers must provide authorization letter issued by the manufacturer(s). Authorization letter should preferably be tender specific. In case of general authorization letter, it must clearly indicate the validity period/expiry date. Offers with general authorization letter silent on validity period/expiry date will not be considered for placement of order and such offers are liable to be ignored. Bidders must upload above authorization letter along with their offer failing which the offer is liable to be ignored. i) In a tender, either the authorized agent/dealer on behalf of the Principal/ the manufacturer(s) or the Principal/the manufacturer(s) itself can bid, but both cannot bid simultaneously for the same item in the same tender. Further, against a particular tender, one Principal/the manufacturer(s) should not issue Tender Specific Authorization to more than one agent/dealer. Such offers with different terms against a particular product if treated as ambiguous offers, the bidder(s) or their Principal/the manufacturer(s) will have no right to lodge any claim. ii) If an authorized agent/dealer submits bid on behalf of the Principal/ the manufacturer(s) , the same agent/dealer shall not submit a bid on behalf of another Principal/ the manufacturer(s) in same tender for the same item/product.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Goods & Services Tax (GST): As per Clause 9.0 and all sub-clauses of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024. All tenderers to quote correct HSN code and corresponding GST rate for the item/items quoted. Misclassification in HSN code, if quoted by any bidder, shall be dealt as per Clause 9.0(iv) of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	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	Allowed (Optional)
7	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	Not Allowed

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8	Benefits to Micro & Small Enterprises (MSEs) shall be as per Clause 4.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024. Notes:- i). Criteria for classification of Enterprises based on investment and turnover vide Gazette Notification dated 26.06.2020, as amended time to time, issued by the Ministry of MSME is applicable in the tender. In case conditions contained in above notification contradict with any of the tender conditions, conditions contained in above notification, as amended, will prevail. ii). As per extant guidelines an enterprise registered as MSE firm with any other organization under the Ministry of Micro, Small and Medium Enterprises shall register itself under UDYAM Registration for getting MSE benefit under this clause. Classification of Enterprise as Micro, Small or Medium Enterprise shall only be considered on the basis of UDYAM Certificate. Vendors claiming to avail benefits and preferential treatment extended to Micro and Small Enterprises (MSEs) must necessarily upload relevant documents with their offer i. e. complete UDYAM certificate indicating social status of the MSE. iii). MSE benefit will not be applicable for the traders/authorized dealers/agents. iv). Vendors claiming MSE benefits/preferential treatment, despite upward re classification, must upload document confirming their MSE status within a span of 03 years preceding from the date of closing of the tender, else status of such vendors shall not be considered as MSE.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Vendors claiming to avail benefits and preferential treatment extended to Micro and Small Enterprises [MSEs] must necessarily upload relevant documents with their offer in terms of Clause 4.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	Criteria for classification of enterprises based on investment and turnover vide Gazette Notification dated 26.06.2020, as amended time to time, issued by Ministry of Micro, Small and Medium Enterprises is applicable in the tender. 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 in terms of Clause 4.4 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024	Normal	Applicable to all bidders	No	No	Not Allowed

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11	LAND BORDER CLAUSE: All bidders shall confirm declaration as below in terms of Clause 5.15 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024 in compliance of restrictions under Rule 144(xi) of GFR- 2017 :- 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 fulfills 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	Not Allowed
12	Bidders to submit details of location(s) where local value addition is made. 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 (Optional)
13	UNLOADING OF MATERIAL: Unloading of Material against non stock item to be arranged by supplier at consignee end and against stock PO to be arranged by consignee at their end.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
14	Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 7 days from the date of PO. Any representation thereafter for DP re-fixation etc. shall be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
15	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	Delivery is to be made on FOR Destination basis as per Clause 27.0 of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024.	Normal	Applicable to all bidders	No	No	Not Allowed
2	In case of any change in statutory tax regime after date of closing of a tender, all the offers shall be evaluated as per tax regime as applicable on the date of closing of tender only.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Liquidated Damages in delivery period extensions will be applicable as per Clause 15.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Bidders must attach only relevant and limited documents required to be submitted as per the above eligibility criteria. Submission of any irrelevant PO, I/C & R-NOTE copies and any other unrelated documents which has no relevance to the above eligibility criteria may lead to rejection of the offer. No claim/representation of the bidder shall be admissible in such cases.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Tenderer to mention place of inspection in their bid.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Traceability details such as manufacturers name, month & year of supply shall be necessarily provided on the components as specified in the relevant drawings.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Guarantee/Warranty: Guarantee/Warranty will be applicable as mentioned in Drawing/ Specification/Catalogue OR as per IRS conditions of contract, whichever is higher.	Normal	Applicable to all bidders	No	No	Not Allowed
8	The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id). In case of contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional Assessing Officer mentioned in the Tender's bid.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Revised format for BG submission attached as ANNEXURE. In case where security deposit is required to be submitted by firm, format for BG submission is attached as annexure.	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 BY TPI.	Normal	Applicable to all bidders	No	No	Not Allowed
2	SPLITTING CLAUSE:shall be as per Clause 17.0 TO 21.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JAN 2024.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Risk Purchase will not be applicable and Clause 36.0 of Section II of CENTRAL RAILWAY BID DOCUMENT(Update) January 2024 is deleted. 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 to levy damage on the supplier for failing to comply 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 supplier and dealt with accordingly in terms of Clause 24.7of Section II of CENTRAL RAILWAY BID DOCUMENT (Update) January 2024.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer undertakes by submitting the bid against this tender to have carefully gone through the IRS Conditions of Contract (uploaded along with the tender) particularly Para 2500 pertaining to "Code of Integrity,Misdemeanour and Penalties. The tenderer further undertakes as below:- "I/We hereby certify that no other sister concerns 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 concerns including ours are liable to be rejected in terms of relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code of 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 of Code of Integrity, if detected, at any stage"	Normal	Applicable to all bidders	No	No	Not Allowed
2	The Tenderer undertakes to have gone through the CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024 attached with the tender, the tender document and the Indian Railway Standard (IRS) Conditions of Contract (Revised September 2025) 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:

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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.

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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	5566273.pdf	IRS TERMS AND CONDITION OF CONTRACT 2025
2	5571363.pdf	CENTRAL RAILWAY BID DOCUMENT (UPDATED) JAN 2024
3	5798289.pdf	SPECIFICATION
4	5572068.pdf	BANK GUARANTEE ANNEXURE
5	5572075.pdf	ACCEPTABLE FORMAT OF SECURITY DEPOSIT
6	5571364.pdf	CONDITIONS FOR TPI

7. RESPONSIVENESS

S.No.	Description
1	Validity of offer: Validity of offer should be strictly as per Clause 1.8.5 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) January 2024 (or) as stipulated in the tender document, whichever is longer. Offers quoted with lesser validity shall be deemed as commercially unresponsive and shall be summarily rejected.
2	Bidders must quote on FIRM price basis only as price is not subject to any variation. Offers quoted with Price Variation Clause (PVC) will be considered unresponsive and will 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

Sr.DMM/BB (ARCHANA YADAV)