

**STORES/KOL/CLW
TENDER DOCUMENT**

Tender No: 25265002B

Closing Date/Time: 14/07/2026 11:00

Pr. CMM/CLW/Howrah acting for and on behalf of The President of India invites E-Tenders against Tender No **25265002B** Closing Date/Time 14/07/2026 11:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	25265002B	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	25		
Inspection Agency	TPI Agency	Publishing Date / Time	11/06/2026 17:05
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	14/07/2026 11:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	131970.00
Tender Title	Pallet Racking System (10 items)		

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	332003780108	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Supply, Installation & Commissioning of Pallet Racking System consist of Single Tier Shelving System with 4 bend decking panel as per attached Technical specification, System configuration and drawing for Tool Room. [Warranty Period: 30 Months after the date of delivery]]								
	Consignee		SSE/IC/DKAE, CLW			West Bengal		1.00 Set	
	Inspection Details		Stage Inspection Not Required						
2	332003780110	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Supply, Installation & Commissioning of Pallet Racking System consist of Multitier (G+1) Shelving System with 6 bend decking panel as per attached Technical specification, System configuration and drawing for Non Stock Room. . [Warranty Period: 30 Months after the date of delivery]]								
	Consignee		SSE/IC/DKAE, CLW			West Bengal		1.00 Set	
	Inspection Details		Stage Inspection Not Required						
3	332003780121	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Supply, Installation & Commissioning of Pallet Racking System consist of Single Tier Shelving System with 6 bend decking panel as per attached Technical specification, System configuration and drawing for Canteen. [Warranty Period: 30 Months after the date of delivery]]								
	Consignee		SSE/IC/DKAE, CLW			West Bengal		1.00 Set	
	Inspection Details		Stage Inspection Not Required						
4	332003780133	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Supply, Installation & Commissioning of Pallet Racking System consist of Single Tier Shelving System with 6 bend decking panel as per attached Technical specification, System configuration and drawing for Quality Room. [Warranty Period: 30 Months after the date of delivery]]								
	Consignee		SSE/IC/DKAE, CLW			West Bengal		1.00 Set	
	Inspection Details		Stage Inspection Not Required						
5	332003780145	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Supply, Installation & Commissioning of Pallet Racking System consist of Single Tier Shelving System with 6 bend decking panel as per attached Technical specification, System configuration and drawing for Testing Room. [Warranty Period: 30 Months after the date of delivery]]								
	Consignee		SSE/IC/DKAE, CLW			West Bengal		1.00 Set	

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Inspection Details		Stage Inspection Not Required							
6	332003780157	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Supply, Installation & Commissioning of Pallet Racking System consist of Single Tier Shelving System with 4 bend decking panel as per attached Technical specification, System configuration and drawing for MTS Room. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SSE/IC/DKAE, CLW			West Bengal		1.00 Set		
Inspection Details		Stage Inspection Not Required							
7	332003780169	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Supply, Installation & Commissioning of Pallet Racking System consist of Single Tier Shelving System with 6 bend decking panel as per attached Technical specification, System configuration and drawing for Substation Store (ERS). [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SSE/IC/DKAE, CLW			West Bengal		1.00 Set		
Inspection Details		Stage Inspection Not Required							
8	332003780170	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Supply, Installation & Commissioning of Pallet Racking System consist of Single Tier Shelving System with 6 bend decking panel as per attached Technical specification, System configuration and drawing for Bogie Shop Tool Room. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SSE/IC/DKAE, CLW			West Bengal		1.00 Set		
Inspection Details		Stage Inspection Not Required							
9	332003780182	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Supply, Installation & Commissioning of Pallet Racking System consist of Single Tier Shelving System with 6 bend decking panel as per attached Technical specification, System configuration and drawing for Bogie Shop Material Section 1. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SSE/IC/DKAE, CLW			West Bengal		1.00 Set		
Inspection Details		Stage Inspection Not Required							
10	332003780194	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Supply, Installation & Commissioning of Pallet Racking System consist of Single Tier Shelving System with 6 bend decking panel as per attached Technical specification, System configuration and drawing for Bogie Shop Material Section 2. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SSE/IC/DKAE, CLW			West Bengal		1.00 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	Completion : Within 90 Days	Free delivery to at SSE/IC/DKAE by firm at his own risk & cost.

Payment Terms

S.No	Description
Payment Terms	
1	100% payment will be done on receipt in full quantity, supported by inspection certificate by TPI and also after successful installation and commissioning to the satisfaction of the consignee at the designated place.

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	Not to be included

Standard Governing Conditions

S.No	Description
1	This e-Tender will be governed by "CLW Bid Document Jan.2026 (Rev.-V)" as attached to the tender and as available on website www.ireps.gov.in and all other terms & conditions as envisaged in the tender document/NIT.
2	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
1	Only who have Past credentials of supply like PO, R/Note and IC of same or similar types of tendered item. The bidder should submit supporting documents showing their capability and infrastructure to manufacture such items.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	The railways reserves the right to place order on past successful supplier of this/similar item to CLW or any other railway or any other govt. organization. The bidder must upload performance report, purchase order, proof of supply and other related documents of the item supplied along with their offer failing which the offer shall be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Tender Specific Authorization from the manufacturer/OEM is MANDATORY, failing which their offer will be ignored/summarily rejected. Tender specific authorization from manufacturer/OEM should be valid on the date of tender opening. Any authorization taken after tender opening will be treated as invalid and not considered.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	Firms must upload a detailed technical specification or catalog of the offered item, failing which their offer is liable to be rejected without reference. Firms must upload a detailed technical specification or catalog of the offered item, otherwise firm have to submit undertaking/self-declaration for compliance of consignee's uploaded technical specification, failing which their offer is liable to be summarily rejected without reference.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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5	Firms claiming to be "Class I Local Supplier" or "Class II Local Supplier" on the basis of self certification of "Local Content" are required to upload along with their offer, the percentage of local content in the product offered in terms of Clause 14.1.1,7(b) of Section I of CLW Bid Document Jan.2026 (Rev.-V), failing which their offer will not be considered as an offer from a "Class I Local Supplier/Class II Local Supplier" and will not be considered eligible for ordering in this tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 furnished the statement of deviations, if any?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you mentioned MAKE/BRAND of OEM?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you indicated the HSN code of your offered product?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you kept your offer validity as per "Condition for Responsiveness of Offer"?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you indicated the percentage of Local Content in the relevant column?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you submitted the details of location(s) where local value addition is made?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you attached UDYAM for MSE if you claimed benefits and preferential treatment as MSE firm?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Dealers/Agent to submit tender specific authorization.	Normal	Applicable to all bidders	No	No	Not Allowed
10	The material should be supplied in packing as specified in specification and IRS conditions of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
11	The material should be supplied in packing as specified in specification and IRS conditions of contract.	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. HSN number mentioned in tender, is indicative only. It will be responsibility of the bidders to quote correct HSN number and corresponding GST rate while submitting offer. 2. Even if bidders quote different GST rates in offers, the offers shall be evaluated by IREPS system based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. Bidders may note that i.It shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. ii.Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. iii.Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. iv.Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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2	<p>Earnest Money Deposit (EMD) shall be as per Clause 6 of Section-I of "CLW Bid Document January 2026 Rev.-V". EMD is compulsory and offers without EMD, except those exempted, will be summarily rejected. Vendors seeking exemption from payment of EMD shall have to attach scanned copy of requisite document along with offer in support of their claim for exemption, failing which offer will not be considered eligible for exemption from EMD. In terms of Clause 6.1.1 (i), bidders availing exemption from submission of EMD shall confirm "Bid Securing Declaration" as below: - "I/We certify that my/our offer is eligible for exemption from submission of bid security/Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/Earnest Money Deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/we hereby understand and accept that if I/we withdraw or modify my/our bids during the period of validity, or if I/we are awarded the contract and on being called upon to submit the performance security/Security Deposit, fail to submit the performance security/Security Deposit before the deadline defined in the request for bid document/Notice Inviting Tender, I/we shall be debarred from exemption of submitting Bid Security/Earnest Money Deposit and performance security/Security Deposit for a period of 6 (six) months, from the date I/we are declared suspended disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period ". By seeking exemption of EMD/SD by the tenderer, it will be considered that the content of Bid Securing Declaration have been read and unconditionally agreed to and accepted by the tenderer.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	<p>(i) Bidders must agree to furnish SECURITY DEPOSIT as applicable as per Clause 13 of Section-II of "CLW Bid Document January 2026 Rev.-V" failing which their offers will be summarily rejected. Bidders (except approved vendors for tendered item / items as mentioned in the eligibility criteria for bulk order) claiming exemption from paying SD must upload requisite document towards such claim, along with the offer.</p> <p>(ii) Security deposit will be returned to the successful supplier after successful completion of all contractual obligations and submission of No Claim Certificate as per proforma at Annexure-I of Bid document.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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4	Goods & Services Tax (GST): As per Clause 2 and all sub-clauses of Section-II of CLW "CLW Bid Document Jan.2026 (Rev.-V)". 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 2.5 of section II of CLW Bid Document Jan.2026 (Rev.-V).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	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)
6	Bidders shall also give Declaration as below:- " I/We agree to pass on such additional input tax credit as may become available in future under GST scheme, in respect of all the inputs used in the manufacturing and/or supply of final goods/services on the date of supply by way of reduction in price and advise the purchaser accordingly".	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	The Bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the Standard Governing Conditions of this tender	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. [Denial of this condition is not recommended]	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	Bidders to submit details of location(s) where local value addition is made as per Clause 14.1.1.7(a) of Section I of "CLW Bid Document Jan.2026 (Rev.-V)". In case no details are furnished, it will be presumed that works address(es) of manufacturing in India are the location(s) of local value addition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
10	Bidder must submit a Model Certificate, as mentioned in Section-II, Clause 30.2 of Section II of "CLW Bid Document Jan.2026 (Rev.-V)" (Copy enclosed).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
11	Bidder must submit a Model Certificate, as mentioned in Section-II, Clause 30.3 of Section II of "CLW Bid Document Jan.2026 (Rev.-V)" (Copy enclosed).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
12	Vendors claiming to avail benefits and preferential treatment extended to Micro and Small Enterprises [MSEs] must necessarily upload UDYAM registration with their offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
13	An Indian agent quoting in INR on behalf of a foreign Principal / OEM should submit a copy of Invoice / Proforma Invoice from OEM along with their offer as well as should undertake to furnish all import documents in terms of Clause 25.4 of section II of CLW Bid Document Jan.2026 (Rev.-V),	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
14	Firm should complied the uploaded terms and conditions of TC.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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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)
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General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Ranking of offers will be done on FOR destination basis.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The Purchaser (CLW) intends to split the procurable quantity on more than one source as per Clause 11.2 of Section-II of "CLW Bid Document Jan.2026 (Rev.-V)."	Normal	Applicable to all bidders	No	No	Not Allowed
3	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
4	Liquidity Damage: (a) For delay in supply of material: Recovery of Liquidated Damage (L.D) shall be levied @ 0.5% (Half Percent) of the total contract value per week or part of the week during which delivery is accepted and the upper limit for recovery of LD in supply contract is 10%(Ten Percent) of the total value of contract. (b) For delay in Commissioning: Recovery of Liquidated Damage (L.D) shall be levied @0.5% (Half Percent) of the total contract value per week or part of the week during which commissioning is done by the supplier and the upper limit for recovery of LD for delay in commissioning is 10% (Ten Percent) of the total value of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Benefits to Micro & Small Enterprises (MSEs) shall be as per Clause 13 and all sub clauses of Section-I of "CLW Bid Document Jan.2026 (Rev.-V)".	Normal	Applicable to all bidders	No	No	Not Allowed
6	Public Procurement Policy for Preference to Make in India shall be as per Clause 14 and all sub clauses of Section-I of "CLW Bid Document Jan.2026 (Rev.-V)."	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: Inspection will be done by TPI.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Bidder should confirm the percentage of local content in the material being offered. They should 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 of the Govt. of India and evaluation of the offers shall be done in accordance to such policy/procedure. Bidder should upload self declaration mentioning the place of manufacturing and percentage of local content of the material being offered. Bidder must submit self declaration of local content.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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3	MFG's Name/ Brand is to be enmarked on the material as per standard practice.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Commissioning should be done by the supplier firm at user shop in free of cost.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Warranty period will be as per IRS conditions of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Delivery is to be made on FOR Destination basis as per Clause 5 & 6 of Section-II of "CLW Bid Document Jan.2026 (Rev.-V)." Non compliance of the clauses specified in the bid document will lead to rejection of offer.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Firms to ensure that their offer is as per tendered Drawing/Specification and may obtain copy of Drg./Specn, if required, from the Office of the Principal Chief Material Manager, Chittaranjan Locomotive Works, Chittaranjan/HWH.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Technical and Commercial Deviations, if any, must be quoted in relevant column specified while submitting the bid. Any deviation in offer quoted anywhere else in the tender or in uploaded documents, shall be ignored and contract shall be placed after ignoring such deviations, which will be binding on the firm.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of the contract, as amended from time to time, purchaser shall have the right 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.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Criteria for classification of enterprises based on investment and turnover and other related aspects has been issued vide Gazette Notification dated 26.06.2020 by Ministry of Micro, Small and Medium Enterprises. The same as amended from time to time is applicable in the tenders. In case, conditions contained in the above notification contradict with any of the tender conditions, conditions contained in the above notification, as amended will prevail.	Normal	Applicable to all bidders	No	No	Not Allowed

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7	Reciprocity Clause:- Entities of countries which have been identified by the Nodal Ministry/Department as not allowing Indian companies to participate in their Government procurement for any item related to that Ministry/Department shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/Department except for the list of items published by the Ministry/Department permitting their participation. The term entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Offer to be submitted as per Specification enclosed in Doc Tab failing which offer will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
9	CLW reserves the right to verify the quantum of local content, if required.	Normal	Applicable to all bidders	No	No	Not Allowed
10	OEM's T.C. and G.C. should be submitted along with the supply.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer undertakes to have gone through the CLW Bid Document Jan.2026 (Rev.-V) attached with the tender, the tender schedule and the IRS Conditions of Contract, latest version (along with all Correction Slips) and undertakes to abide by all the above by submitting the offer.	Normal	Applicable to all bidders	No	No	Not Allowed

6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the EMD and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Security Deposit and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
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
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1	5708663.pdf	CLW Bid document Jan. 2026 Rev.-V
2	5632982.pdf	IRS Condition .2025
3	5650320.pdf	Terms and Condition
4	5650340.pdf	Technical Specification attached.
5	5650317.pdf	System Configuration attached
6	5650296.pdf	Drg. attached

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: Validity of offer shall be 120 days. Offer with lesser validity/conditional validity shall be considered commercially unresponsive offer and 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

AMMHW (BASUDEB MANDAL)