

**STORES/SHELL/ICF
TENDER DOCUMENT**

Tender No: 01265239

Closing Date/Time: 08/07/2026 14:15

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **01265239** Closing Date/Time 08/07/2026 14:15 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	Mixed (Goods/Service/AMC)	Contract Category	Expenditure
Tender No	01265239	Tender Type	Open - Indigenous
Evaluation Criteria	Total Value Wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	P1		
Inspection Agency	Please see item details	Publishing Date / Time	17/06/2026 11:55
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	08/07/2026 14:15		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	227520.00
Tender Title	Phased Array Ultrasonic testing (PAUT) equipment		

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	431005640018	Basic Machine (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Supply, commissioning of Phased Array Ultrasonic testing (PAUT) equipment as per standard ISO 18563(latest) with relevant accessories and ISO 9712 PAUT weld training & certification. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		CMT/SHELL, ICF			Tamil Nadu		1.00 Numbers		
2	853694721	AMC (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Post warranty Comprehensive annual maintenance contract (CAMC) for a period of 05 years for Phased Array Ultrasonic Testing (PAUT) Equipment [Warranty Period: 1 years, AMC Period: 5 years, Rate of Discounting: 10 %]]									
At (Location)		CMT/SHELL, ICF			Tamil Nadu		1.00 Numbers		

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 180 Days thereafter	Delivery schedule and commissioning time line . Delivery of the equipment to ICF premises will be within 180 days of issue of purchase order.

Payment Terms

S.No	Description
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TENDER DOCUMENT**

Tender No: 01265239

Closing Date/Time: 08/07/2026 14:15

Payment Terms	
1	80 % Payment will be released after successful commissioning and proving out of the equipment at ICF premises. After successful training and performance test for one month the remaining 20% payment will be released subject to submission of bank guarantee/warranty guarantee bond for an amount of 10% of the contract value towards warranty performance / warranty security.

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 tender opening date. 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 miss classification by the supplier/contractor.

Standard Governing Conditions

S.No	Description
1	Unless modified, applicable as detailed in this tender document and in ICF Bid Document, special conditions/annexures attached with the tender document (if any), and conditions mentioned in technical specification/STR/Drawings uploaded along with this tender. For contracts, IRS conditions of contract wherever specifically not modified in the above said documents shall apply.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	ELIGIBILITY CRITERIA: :1. The firm shall be a manufacturer of PAUT equipment (OEM-original equipment manufacturer) or authorized agent of OEM for supply and service (OES-original equipment supplier). If OES is participating in the tender, then authorization certificate from the OEM for the supply of PAUT equipment and spare parts for a period of expected life of the equipment, mentioning the authorization validity till the completion of warranty period and CAMC period has to be submitted along with the tender. 2. PAUT equipment of the same model or an equivalent alternative model :OmniScan X3 or OmniScan SX, TOPAZ64 or TOPAZ32 ,Gekko or Mantis, Veo3, Mentor UT must have been supplied to Railways or any other government organization and the proof of the same may be submitted along with the tender. 3. The firm has to submit clause wise compliance to the technical specification along with tender failing which offer is not considered as technically suitable. 4. The firm shall have service centre in and around Chennai, proof has to be submitted along with the offer	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	As per Public procurement (Preference to Make in India) order 2017, as amended,tendered item is to be procured from Class-I and class-II Local Suppliers and the vendors who do not qualify to be Class-I and class-II Local Suppliers should not quote in the tender as their offers shall not be considered for any ordering.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

**STORES/SHELL/ICF
TENDER DOCUMENT**

Tender No: 01265239

Closing Date/Time: 08/07/2026 14:15

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case of indigenous bidders, whether you are Large scale Industry or consortia of MSEs formed by NSIC, if yes, have you indicated quantum of sub contracts given to Micro and Small Enterprises (in percent of order value)?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you gone through the Eligibility Criteria and submitted all the documents mentioned therein?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you submitted the EMD or claimed exemption duly uploading documentary evidence in support of your claim along with Bid securing declaration as per clause 6.1 of section-I of Instructions to Tenderers of ICF Bid Document.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you confirmed for compliance of Public Procurement orders of Department of Expenditure regarding countries sharing land border with India?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you furnished the statement of Equipment & Quality Control?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you furnished tender specific letter of authority (if manufacturer has not quoted directly) to bid on behalf of manufacturer as per Annexure-II of ICF bid document.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you kept your offer valid for the validity period as mentioned in NIT header?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you submitted the details of location(s) at which local value addition is made/proposed?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you submitted self-declaration with respect to non-debarment under any provisions of DPIIT rules?	Normal	Applicable to all bidders	No	No	Not Allowed
10	Have you submitted translated copy into English, for all documents in language other than English and all such documents should be signed by the authorised translator and notarized in India?	Normal	Applicable to all bidders	No	No	Not Allowed
11	Have you submitted declaration for passing on the input tax credit as per para 2.8 and 2.9 of section-II of ICF Bid Document	Normal	Applicable to all bidders	No	No	Not Allowed
12	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

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Public Procurement (Preference to Make in India) policy is applicable as per Clause 16 of Section-I of ICF Bid Document. The procurement shall be done in accordance with the extant instruction of DPIIT (Department of Promotion of Industry and Internal Trade) for Make in India policy.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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Tender No: 01265239

Closing Date/Time: 08/07/2026 14:15

2	<p>EARNEST MONEY DEPOSIT (EMD) :: -</p> <p>(i). Regarding EMD, please refer to clause 6.1 of section I Instructions to tenderer of ICF Bid Document attached to the tender. Tenderers seeking exemption from payment of EMD must upload the requisite documentary evidence in support of their claim for exemption from payment of EMD along with the offer.</p> <p>(ii). Traders/distributors/sole agent/works contract are not exempted from payment of EMD as they are excluded from the purview of the MSE policy.</p> <p>(iii) In reference to condition No.6.1 (vi) of section I of ICF Bid Document, the exemption of EMD is applicable only to the vendors having current and valid registration with Zonal Railways/Production Units for this trade Group i.e. 6540 . Firm should submit valid registration certificate for proof</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	<p>(i) In case of MSE firm willing to claim the benefits under Public Procurement Policy (Preference to MSE) order 2012, the firm should upload with their offer, the proof of their being MSE registered with the agency mentioned in clause 13.1 of section-I of ICF Bid document, failing which such offers will not be liable for consideration of benefits detailed in para 13.3 of section-I of ICF Bid document.</p> <p>(ii) As per Gazette notification no. S.O.4926(E) dated 18.10.2022 amending notification no. S.O.2119(E) dated 26.06.2020 circulated vide Railway Board letter no. 2020/RS(G)/363/1 dated 03.11.2022 regarding re-classification of enterprises and Udyam registration, " In case of an upward change in terms of plant and machinery or equipment or turnover or both, and consequent reclassification, an enterprise shall continue to avail of all non-tax benefits of the category it was in before the re-classification, for a period of three years from the date of such upward change." In such cases, the tenderer claiming such benefits shall submit necessary documentary evidence along with offer.</p> <p>(iii) Tenderers shall upload Udyam Registration detail showing that the enterprise is owned by Scheduled Castes (SC)/ Scheduled Tribes (ST)/ women entrepreneurs to claim the benefit under this sub classification.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	The bidders should quote the applicable HSN codes and it is the responsibility of the tenderer to quote the correct HSN code and upload the document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	Goods & Services Tax (GST): : Will be applicable as per Clause 2.0 and all sub clauses of Section-II of ICF Bid Document .	Normal	Applicable to all bidders	Yes	No	Not Allowed

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Tender No: 01265239

Closing Date/Time: 08/07/2026 14:15

6	Passing the benefits of ITC: : I hereby confirm following: " We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We, further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same."	Normal	Applicable to all bidders	Yes	No	Not Allowed
7	It will be presumed that the firms who have submitted the e-bid have gone through and accepted all the terms and conditions of tender, until and unless firms specify the deviations from those conditions and so indicated specifically, under the headings "Technical Deviation Statement" and "Commercial Deviation Statements". And if space available is not adequate, tenderers can upload a Statement of Deviations and a reference of uploaded deviation statement shall be given in " Technical or Commercial Deviation Statement". If there is any contradiction between any techno commercial terms and conditions quoted in e-offer and documents attached along with the e-offer, the terms & conditions quoted in e-offer will prevail over that of quoted in attached documents. Tenderers in their own interest are advised not to quote any techno commercial terms & conditions in attached documents.	Normal	Applicable to all bidders	Yes	No	Not Allowed
8	Please submit the details of the location at which the local value addition is being made	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
9	The tenderers shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id) for GST.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	In the attached document with name of " CALCULATION FOR CAMC CHARGES" , AMC to be read as CAMC (Comprehensive annual maintenance contract) in this entire document.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**STORES/SHELL/ICF
TENDER DOCUMENT**

Tender No: 01265239

Closing Date/Time: 08/07/2026 14:15

11	Warranty: : 1. The equipment, calibration blocks and accessories shall be supplied with minimum one year onsite warranty from the date of supply with calibration certificates of the equipment and calibration blocks shall be traceable to NABL / National standards or OEM master calibration. 2. The firm has to undertake any number of breakdown calls within 48 hours, free supply of all spares and free of cost labour charges. The schedule of two preventive maintenance and calibration must be mentioned in the offer. 3. Minimum one year onsite warranty shall be provided for Laptop. 4. Related software in PAUT equipment and in laptop shall be covered under warranty with free maintenance and upgradation. 5. Warranty of the equipment will be as per IRS terms and conditions of contract / Technical Specification , which ever is higher.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
12	Scope of work: :The Phased Array ultrasonic testing (PAUT) EQUIPMENT (Supply Quantity: one Number) shall comply to standard EN ISO-18563 (latest). The PAUT equipment shall be capable of detecting the defects in the weld structure of thickness from 2 mm to 40 mm. The equipment shall be such that it can be operated in Pulse -Echo mode, as well as in (multi element) Phased Array Mode to detect defects in weld, cast and forged components. The PAUT equipment shall be supplied along with encoder, probes and accessories as per the attached technical specification.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
13	BID SECURING DECLARATION: : 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/Tender document, 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	Yes	Allowed (Mandatory)
14	External Training : In Chennai, under a reputed ISO 9712 accredited training center, ISO 9712 PAUT training and certification on weld testing shall be provided for one staff of ICF. Training cost and examination fees shall be borne by the PAUT equipment supplier.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**STORES/SHELL/ICF
TENDER DOCUMENT**

Tender No: 01265239

Closing Date/Time: 08/07/2026 14:15

15	Internal Training : : Hands on Training for 15 working days shall be provided in ICF with training manual to seven ICF Staff about PAUT equipment , specification, reference blocks, operation, troubleshooting and testing welding joints and other cast/forged components.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
16	CAMC: : Firm should quote separately for 5 years comprehensive annual maintenance contract value year wise after warranty period without fail. break-up of CAMC charges year wise shall be furnished. Evaluation and inter se ranking shall be based on all inclusive rate of supply, installation, commissioning and CAMC charges put together. The tender will be finalised for equipment, accessories & training only. However CAMC charge will not be part of purchase order. CAMC charges will be mentioned in remarks column of purchase order. If required, after the end of warranty period user department will enter to CAMC agreement with firm at pre-defined CAMC charges which are mentioned in remarks column of purchase order. CAMC IS PART OF SCOPE OF SUPPLY	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
17	1. After the warranty period, 5 years of onsite CAMC to be executed covering all the spares and labour charges and every year calibration certificates for the PAUT equipment, calibration blocks traceable to NABL / National standards or OEM master calibration. The laptop shall be covered under onsite CAMC. 2. The firm has to undertake any number of breakdown calls within 48 hours, free supply of all spares and free of cost labour charges. The schedule of two preventive maintenance per year and yearly calibration must be mentioned in the offer. 3. The required software in PAUT equipment and in laptop shall be covered under warranty with free maintenance and upgradation. 4. The quote for Basic CAMC charge and applicable tax per year and for five years shall be mentioned clearly along with the PAUT equipment offer.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
18	During delivery, firm representative has to be present to access the delivered items in good condition. Joint note regarding this shall be prepared with firms representative, end user and concerned other department representatives. Installation, commissioning, training and proving out of the equipment shall be within 30 days of delivery of the equipment. Performance trial (30 days) has to be carried out from the date of issue of commissioning certificate. Performance certificate shall be issued after the completion of performance trial. Penalty will be levied as per general conditions of contract for items, if there is deviation from the delivery and commissioning schedule by the supplier.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**STORES/SHELL/ICF
TENDER DOCUMENT**

Tender No: 01265239

Closing Date/Time: 08/07/2026 14:15

19	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	Standard Force Majeure Clause will be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Material to be supplied at CMT/SHELL	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	ICF AT ICF. Inspection and final acceptance of the equipment and accessories shall by ICF staff at ICF.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Security Deposit: : Please refer clause 13.0 of Section-II of ICF Bid Document attached.SD shall be applicable for total finalized contract value excluding CAMC charges.	Normal	Applicable to all bidders	No	No	Not Allowed
2	No manual submission of documents is permitted. Tenderers shall upload all the documents related to financial bid and techno-commercial bid in IREPS portal only.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Tenders to refer the list of mandatory and optional certificates to be submitted along with the offer as per ICF Bid documents.	Normal	Applicable to all bidders	No	No	Not Allowed
4	The minimum local content for the local supplier of the tendered item to be categorised as Class-I local supplier shall be 50% and the minimum local content for the local supplier of the tendered item to be categorized as "Class-II local supplier" shall be 20%.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers are advised to go through all the clauses of this document, ICF Bid Document and other documents attached and submit necessary documents, certificates, attachments, etc. along with the offer to establish their credentials in support of their claim. If required, clarifications will be sought only on the documents submitted and no additional documents shall be entertained post tender opening.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Clause-wise comments for all the clauses of Technical Specification shall be given without fail.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/SHELL/ICF
TENDER DOCUMENT**

Tender No: 01265239

Closing Date/Time: 08/07/2026 14:15

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We also confirm that If any information and document submitted is found to be false/ incorrect at any time, ICF may cancel my/our Bid and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of Earnest Money, Security Deposit and banning/delisting/suspension of our firm and all partners of the firm.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We have gone through the all clauses of this tender document and other documents such as ICF Bid document, special condition of tenders, checklist and technical specification uploaded along with this tender. It is understood that the tenderer submitting their offer is fully aware of all the clauses of the above said documents and undertake to abide by submitting this offer.	Normal	Applicable to all bidders	No	No	Not Allowed
3	The eligibility for a bidder from a country which shares a land border with India to participate in the tender shall be as per Public Procurement Orders of Ministry of Finance, Department of Expenditure. Please refer Clause 9.8 (sub clause 9.8.1 to 9.8.10) Section-I of ICF Bid Document. In this regards I certify that: "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 (If applicable, evidence of valid registration by the Competent Authority shall be attached). I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered." Note: (1) If no valid registration by the Competent Authority is enclosed, then it will be presumed that bidder is not from such a country. (2) If a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/SHELL/ICF
TENDER DOCUMENT**

Tender No: 01265239

Closing Date/Time: 08/07/2026 14:15

4	Declaration on Cartel Formation The definition of cartel would be as per The Competition Act 2002 (12 of 2003). I/We declare that I/We are not a part of cartel with other vendors and have offered competitive rates in the the tenders. In the event of my/our offer suspected to be of collusive bidding and cartel formation, I/We understand that purchaser reserves the right to summarily reject the offer and to ban my/our firm from dealing with Railway. In the event of my/our offer confirming to any aspect of the definition of Cartel, I/We understand that the purchaser reserves the right to refer the matter to the Competition Commission of India (CCI) which is a statutory body constituted under this Act, for providing necessary relief to the purchaser who represent Central Government Organization serving the public. In addition, I/we are aware of the Chapter VI of the Act, which deals with penalties. I/We understand that this will be in addition to other rights and remedies available to the Railway Administration under the Contract and the Law of the land.	Normal	Applicable to all bidders	No	No	Not Allowed
5	I/We have carefully gone through clause 29.0 to 31.1 of Section II of BID Document pertaining to Code of Integrity, Misdemeanour and Penalties. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para 29 (e)], anticompetitive practices [Para 29(c)] and obligation to proactive disclosures [Para 30]. 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

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.

**STORES/SHELL/ICF
TENDER DOCUMENT**

Tender No: 01265239

Closing Date/Time: 08/07/2026 14:15

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	5797189.pdf	TECHNICAL SPECIFICATION .pdf
2	5797567.pdf	OTHER CONDITIONS
3	5795170.pdf	ICF BID DOCUMENT VERSION 13 DATED:12.01.2026
4	5795164.pdf	CALCULATION OF CAMC CHARGES

7. RESPONSIVENESS

S.No.	Description
1	No deviation from the offer validity period stipulated in the NIT header of this tender document is permitted. For additional conditions please refer Clause 12.0 of Section -I of ICF Bid Document .

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/Genl (VIJAYADITYA JAISWAL)