

**STORES-PCMM/SOUTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 65245061C

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

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **65245061C** Closing Date/Time 07/07/2026 14:00 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Mixed (Goods/Service/AMC)	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	65245061C	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Groupwise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	65		
<b>Inspection Agency</b>	Please see item details	<b>Publishing Date / Time</b>	10/06/2026 12:07
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	07/07/2026 14:00		
<b>Validity of Offer ( Days)</b>	180	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	226800.00
<b>Tender Title</b>	Rotary screw electrical driven Air Compressor 500 CFM		

**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
Group G01-CF(ROH DEPOT)/BKSC									
1	6524NS01 (G01)	Basic Machine (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description :The Cost of Basic machine. [ Warranty Period: 24 Months after the date of delivery ] ]								
Consignee		CF(ROH DEPOT)/BKSC, SER			Jharkhand		2.00 Numbers		
Inspection Details		Product Inspection:Stage 1: raw material inspection (100% of PO Qty ), Stage 2: in process inspection (100% of PO Qty )							
2	6524NS02 (G01)	Concomitant Accessories (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description :Cost of the concomitant accessories according to tender specifications. [ Warranty Period: 24 Months after the date of delivery ] ]								
Consignee		CF(ROH DEPOT)/BKSC, SER			Jharkhand		2.00 Numbers		
Inspection Details		Stage Inspection Not Required							
3	6524NS03 (G01)	Essential Spares (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description :Cost of any other accessory which in the opinion of supplier is essentially required for making the machine fully functional. [ Warranty Period: 24 Months after the date of delivery ] ]								
Consignee		CF(ROH DEPOT)/BKSC, SER			Jharkhand		2.00 Numbers		
Inspection Details		Stage Inspection Not Required							
4	6524NS04 (G01)	Essential Services (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description :Cost of Turnkey Charges viz. foundation, installation & commissioning etc ]								
At (Location)		CF(ROH DEPOT)/BKSC, SER			Jharkhand		2.00 Numbers		
5	6524NS05 (G01)	Essential Services (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description :Cost of Preventive Maintenance during 1st & 2nd year of Warranty Period. ]								
At (Location)		CF(ROH DEPOT)/BKSC, SER			Jharkhand		2.00 Numbers		

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6	6524NS06 (G01)	Essential Services (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> The power consumption cost for 4400 hrs. of operation (considering 2200 hrs./year i.e. for 2 years at full rated capacity as per clause 2.2 Note: 1. The power consumption cost will be calculated based on the specific package (the package means the motor of compressor along with ancillary power consuming equipments like cooler motor, fan motor etc.), input power at full rated capacity and full load operating pressure. For the purpose of comparison, a flat rate of electricity shall be taken @ Rs. 5 per unit (KW Hour) consumption. 2. Formula for calculating power consumption cost will be Power consumption cost in Rs = Total Input power of compressor including ancillary power consuming equipments of the machine at full rated capacity in KW* 4400 hr * 5 . ]								
At (Location)		CF(ROH DEPOT)/BKSC, SER			Jharkhand		2.00 Numbers		
7	6524NS07 (G01)	Optional Spares (Y)	Non Stock	---	No		TPI Agency	INR	
	<b>Description :</b> Optional Accessories with break up of individual items as specified in clause 4.3 of section IV . [ <b>Warranty Period:</b> 24 Months after the date of delivery ] ]								
Consignee		CF(ROH DEPOT)/BKSC, SER			Jharkhand		2.00 Numbers		
Inspection Details		Stage Inspection Not Required							
8	6524NS08 (G01)	Optional Spares (Y)	Non Stock	---	No		TPI Agency	INR	
	<b>Description :</b> Spares with break up of individual items as per clause 5 and clause 13 of section V . [ <b>Warranty Period:</b> 24 Months after the date of delivery ] ]								
Consignee		CF(ROH DEPOT)/BKSC, SER			Jharkhand		2.00 Numbers		
Inspection Details		Stage Inspection Not Required							
9	6524NS09 (G01)	Optional Services (Y)	Non Stock	---	No		CONSIGNEE	INR	
	<b>Description :</b> Cost of comprehensive AMC for five years after the warranty as per clause 17 ]								
At (Location)		CF(ROH DEPOT)/BKSC, SER			Jharkhand		2.00 Numbers		
10	6524NS10 (G01)	Optional Spares (Y)	Non Stock	---	No		TPI Agency	INR	
	<b>Description :</b> Consumables as per clause 6 of section V with break up of individual items as applicable. [ <b>Warranty Period:</b> 24 Months after the date of delivery ] ]								
Consignee		CF(ROH DEPOT)/BKSC, SER			Jharkhand		2.00 Numbers		
Inspection Details		Stage Inspection Not Required							
<b>Group G02-CF(ROH DEPOT)/BKSC-2</b>									
Inspection Details		Stage Inspection Not Required							
1	6525NS001 (G02)	Basic Machine (Y)	Non Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> The Cost of Basic machine. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]								
Consignee		CF(ROH DEPOT)/BKSC, SER			Jharkhand		2.00 Numbers		
Inspection Details		<b>Product Inspection:Stage 1:</b> raw material inspection (100% of PO Qty ), <b>Stage 2:</b> in process inspection (100% of PO Qty )							
2	6525N002 (G02)	Concomitant Accessories (Y)	Non Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> Cost of the concomitant accessories according to tender specifications. [ <b>Warranty Period:</b> 24 Months after the date of delivery ] ]								
Consignee		CF(ROH DEPOT)/BKSC, SER			Jharkhand		2.00 Numbers		
Inspection Details		Stage Inspection Not Required							
3	6525N003 (G02)	Essential Spares (Y)	Non Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> Cost of any other accessory which in the opinion of supplier is essentially required for making the machine fully functional [ <b>Warranty Period:</b> 24 Months after the date of delivery ] ]								
Consignee		CF(ROH DEPOT)/BKSC, SER			Jharkhand		2.00 Numbers		
Inspection Details		Stage Inspection Not Required							
4	6525N004 (G02)	Essential Services (Y)	Non Stock	---	Yes		CONSIGNEE	INR	

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		<b>Description :</b> Cost of Turnkey Charges viz. foundation, installation & commissioning etc ]							
At (Location)		CF(ROH DEPOT)/BKSC, SER			Jharkhand		2.00 Numbers		
5	6525N005 (G02)	Essential Services (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> Cost of Preventive Maintenance during 1st & 2nd year of Warranty Period. ]								
At (Location)		CF(ROH DEPOT)/BKSC, SER			Jharkhand		2.00 Numbers		
6	6525N006 (G02)	Essential Services (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> The power consumption cost for 4400 hrs. of operation (considering 2200 hrs./year i.e. for 2 years at full rated capacity as per clause 2.2 Note: 1. The power consumption cost will be calculated base d on the specific package (the package means the motor of compressor along with ancillary power consum ing equipments like cooler motor, fan motor etc.), input power at full rated capacity and full load operating pressure. For the purpose of comparison, a flat rate of electricity shall be taken @ Rs. 5 per unit (KW Hour) consumption. 2. Formula for calculating power consumption cost will be Power consumption cost in Rs = T otal Input power of compressor including ancillary power consuming equipments of the machine at full rat ed capacity in KW* 4400 hr * 5 ]								
At (Location)		CF(ROH DEPOT)/BKSC, SER			Jharkhand		2.00 Numbers		
7	6525N007 (G02)	Optional Spares (Y)	Non Stock	---	No		TPI Agency	INR	
	<b>Description :</b> Optional Accessories with break up of individual items as specified in clause 4.3 of section IV . [ <b>Warranty Period:</b> 24 Months after the date of delivery ] ]								
Consignee		CF(ROH DEPOT)/BKSC, SER			Jharkhand		2.00 Numbers		
Inspection Details		Stage Inspection Not Required							
8	6525N008 (G02)	Optional Spares (Y)	Non Stock	---	No		TPI Agency	INR	
	<b>Description :</b> Spares with break up of individual items as per clause 5 and clause 13 of section V . [ <b>Warr anty Period:</b> 24 Months after the date of delivery ] ]								
Consignee		CF(ROH DEPOT)/BKSC, SER			Jharkhand		2.00 Numbers		
Inspection Details		Stage Inspection Not Required							
9	6525N009 (G02)	Optional Services (Y)	Non Stock	---	No		CONSIGNEE	INR	
	<b>Description :</b> Cost of comprehensive AMC for five years after the warranty as per clause 17 ]								
At (Location)		CF(ROH DEPOT)/BKSC, SER			Jharkhand		2.00 Numbers		
10	6525N010 (G02)	Optional Spares (Y)	Non Stock	---	No		TPI Agency	INR	
	<b>Description :</b> Consumables as per clause 6 of section V with break up of individual items as applicable. [ <b>Warranty Period:</b> 24 Months after the date of delivery ] ]								
Consignee		CF(ROH DEPOT)/BKSC, SER			Jharkhand		2.00 Numbers		
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	<b>Completion :</b> Within 240 Days	Delivery schedule as per SR NO 7 of Section IV of Annexure 1 attached

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	

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1	a) 80% payment will be made on receipt of the material duly pre inspected and receipted at site by the consignee in good condition. b) Balance 20% payment will be made on submission of Proving Test Certificate after successful completion of proving test in which the machine performance would have been demonstrated by the supplier or his agent after its commissioning at the consignees premises subject to furnishing a Bank Guarantee for an amount equal to 10% of the contract value, as per Annexure-11 fully indemnifying the Purchaser against all losses incurred by the Purchaser during the Warranty period stipulated in the Warranty Clause.
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**Statutory Variation Clause**

S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Special eligibility criteria - As per SPECIAL CONDITIONS FOR PARTICIPATING TENDERER attached document as Annexure 2.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	In keeping with the Public Procurement (Preference to Make in India) Order, 2017, as amended, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is restricted to Class I local suppliers only and the vendors who do not qualify to be Class I local supplies should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class I local supplier for the tendered item participates in the tender it does so at their own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Normal	Applicable to all bidders	No	No	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you attached the price break up of concomitants accessories, optional accessories, consumables and Essential Spares in PDF file through attach document template or otherwise?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you quoted price of basic machine, Concomitant Accessories, essential spares, consumables, essential services, AMC and other items as per the requirement. It is mandatory to submit offers against all these items otherwise the bid shall not be considered in ranking	Normal	Applicable to all bidders	No	No	Not Allowed

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3	Have you quoted for Optional Accessories, Spares, AMC etc, if applicable and as per the requirement mentioned in Annexure 1 ?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you uploaded self certification from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content as per Srl No. 29.2 of GCC attached?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you quoted Warranty Obligations as per Clause 16 of Annexure 1 ?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you quoted Delivery Period correctly and precisely as per SR NO 7 of Section IV of Annexure 1 attached?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you quoted for any other items considered essential by you for the operation of the machine to meet the purpose and capability specified in technical specification.[UNDER ESSENTIAL SPARES]	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you submitted Annexure 1 of Section VI of technical specifications?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you submitted other supporting documents to establish your eligibility ?	Normal	Applicable to all bidders	No	No	Not Allowed
10	Commercial Details and Performance Appraisal form (Annexure E of Section VI of Annexure 1	Normal	Applicable to all bidders	No	No	Not Allowed
11	Details related to compliance of reference clause mentioned in special conditions of tender.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Have you attached the past performance credentials with your offer?	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidder are reminded to carefully go through IRS conditions of contract (included and uploaded along with the bid document) particularly those pertaining to Code of Integrity, Misdemeanor and penal measures". If two or more bidders are found to be sister concerns or affiliates (having common partner/director/promoter/owner/holding company decision control, etc.) the offers of all such sister concerns are liable to be rejected as per relevant provisions of IRS terms and condition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	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
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1	TENDER DOCUMENT CONSISTS OF Annexure 1, Annexure 2 , Annexure 3, Annexure A , Annexure B ,General Conditions of Tender for Supply Contract ,NIT AND CONDITIONS MENTIONED IN THIS DOCUMENT. TENDERERS TO ENSURE COMPLIANCE OF CONDITIONS MENTIONED IN THESE DOCUMENTS.	Normal	Applicable to all bidders	No	No	Not Allowed
2	PACKING, PACKING AND MARKING, TURNKEY CONTRACTS, WARRANTY AND SERVICING AND WAREHOUSING FACILITIES AS PER ANNEXURE 3 ATTACHED.	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. No of Stage Inspections - 02 (Excluding Final Inspection). Stages to be as followed : a) Raw Material Inspection b) In process inspection Final product inspection at Firms premises. Note : c) Remarks - 1. The Inspection should be as per "QUALITY ASSURANCE PLAN " for the components and operations listed in the said QAP, and 2. The inspection should be " Final product inspection at Firms premises" for all those items not listed in the said QAP.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Important : All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Firm to mention HSN Code & GSTIN	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	EMD AND SD CLAUSE WILL BE APPLICABLE AS PER CLAUSE NO.5.0 AND 6.0 OF GCC ATTACHED	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Any responsibility of COFMOW mentioned in the Annexure 1 shall be of South Eastern Railways.	Normal	Applicable to all bidders	No	No	Not Allowed

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6	Bidders are requested to go through Clause No. 32.0 (32.1 to 32.6) of SER Instruction to Tenderers and General Conditions. Bidders should confirm following certificate for Compliance. (a) I have read the clause Sr. No. 32 of Instructions to tenderers and general conditions of tenders for supply contract attached with the tender regarding restrictions on procurement from a bidder of a country which shares a land border with India or bidder who has a specified Transfer of Technology (T.O.T) arrangement with an entity from a country which shares a land border with India and on sub-contracting to contractors from such countries. (b) I certify that this bidder is neither from such a country nor have a specified Transfer of Technology (T.O.T) arrangement with such an entity from a country which shares a land border with India and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I also certify that this bidder will not offer any products/services of entity from such countries unless such entity is registered with the Competent Authority. (c) I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (d) I hereby acknowledge that in the event of acceptance of my bid on above certificate and if the certificate is found to be false at any stage, the false certificate would be a ground for immediate termination of contract and further legal action in accordance with the Law. (Bidders confirming this certificate for Compliance shall select Yes in the Complied column. However, in case you do not confirm above certificate for Compliance, select NO in complied column. In such cases you are required to submit the certificate for Compliance as per Annexure-8 Instructions to tenderers and general conditions of tenders for supply contract along-with their Bid/Offer	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Split clause will be applicable as para 25.0 of SER Instruction to Tenderers & General conditions of Tender enclosed. The Purchaser intends to split the order quantity between two or more firms.	Normal	Applicable to all bidders	No	No	Not Allowed
8	No developmental order will be given in current tender.	Normal	Applicable to all bidders	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Insurance charges should be quoted in Other charges column against the particular items. No separate line has been provided for Insurance Charges	Normal	Applicable to all bidders	No	No	Not Allowed



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2	In case of any mismatch in conditions mentioned in specification attached as Annexure 1 and Annexure 2 attached and in General Conditions of Contract attached with Tender, conditions mentioned in Annexure 1 will supercede the conditions mentioned in other 2 documents and conditions mentioned in Annexure 2 will supercede the conditions mentioned in General Conditions of Tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Item No : 1.7, 1.8, 1.9 & 1.10, 2.7, 2.8, 2.9 & 2.10 of SOR will need to be quoted mandatorily though will not be part of commercial evaluation. Failure to quote for above optional SOR, their offer will be summarily rejected without any back reference.	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders must submit their technical bids as per Annexure 1 Tenderers are required to submit complete details including values, write-up, Drawings, sketch, brochure etc. as per requirement specified in respective clauses mentioned therein. In case of incomplete / sketchy information, the technical offer being incomplete is liable to be rejected. Tenderers should clearly indicate compliance.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	TECHNICAL SPECIFICATION AS PER ANNEXURE 1	Normal	Applicable to all bidders	No	No	Not Allowed

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the conditions mentioned in Annexure 1, Annexure 2, GCC , NIT and conditions mentioned in this document.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We also confirm that Rates and other financial terms quoted in relevant columns of financial bid will only be applicable for acceptance. Such terms quoted anywhere else shall not be considered for inter-se evaluation.	Normal	Applicable to all bidders	No	No	Not Allowed



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3	<p>Undertaking for GST.</p> <p>We hereby declare that in quoting the basic 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.</p> <p>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. We shall file their GSTR-1 and GSTR-3B for transaction with Railways in due time preferably every month so that ITC benefit can be availed by Railway</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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**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
1	<a href="#">5794980.pdf</a>	ANNEXURE-1
2	<a href="#">5794982.pdf</a>	ANNEXURE-2
3	<a href="#">5794985.pdf</a>	ANNEXURE I
4	<a href="#">5794984.pdf</a>	IRS CONDITIONS
5	<a href="#">5670227.pdf</a>	GENERAL CONDITIONS OF CONTRACT
6	<a href="#">5166192.pdf</a>	ANNEXURE-3

**7. RESPONSIVENESS**

S.No.	Description
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**Tender No:** 65245061C

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

1	Responsiveness: Code of Integrity Declaration: I/We have carefully gone through the IRS conditions of contract(included and uploaded along with the bid document) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanor and Penalties". I/We hereby certify that no other concerns or affiliates (such as having common partner/director /promoter/owner/holding company/management control etc.) have participated in this tender which give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such related concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code 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.
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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/ET ( SHAHID MALIK )