

**STORES/KOL/CLW  
TENDER DOCUMENT**

**Tender No:** 14262685

**Closing Date/Time:** 04/07/2026 11:00

**Pr. CMM/CLW/DANKUNI** acting for and on behalf of The President of India invites E-Tenders against Tender No **14262685** Closing Date/Time 04/07/2026 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	14262685	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	14		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	12/06/2026 21:19
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	CLW
<b>Closing Date Time</b>	04/07/2026 11:00		
<b>Validity of Offer ( Days)</b>	120	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	67570.00
<b>Tender Title</b>	SET OF RUBBER ITEMS FOR WAG-9 / WAP-7		

**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	29250134	Goods (Y)	Stock	---	Yes	CLW	TPI Agency	INR	
	Description :SET OF RUBBER ITEMS FOR WAG-9 / WAP-7 TO DRG./SPEC. NO. CLW/ES/3/0151/H (SET DETAILS ATTACHED). [ Warranty Period: 30 Months after the date of delivery ] ]								
Consignee		SMM/3PH/CLW/CRJ, CLW			West Bengal		738.00 Set		
		SMM/DKAE, CLW			West Bengal		80.00 Set		
UVAM Item ref.		( Item Id :- 2100556 - Set of Rubber Item )							
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>Commencement :</b> Within 1 Days of issue of Contract, <b>Completion :</b> Within 9 Months thereafter	Rate of Supply: Minimum 35% qty. to be supplied within three (03) months from date of P.O. next 35% qty. within six (06) months and balance 30% qty to be completed within nine (09) months from the date of PO.

**STORES/KOL/CLW  
TENDER DOCUMENT**

**Tender No:** 14262685

**Closing Date/Time:** 04/07/2026 11:00

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment shall be made against R-Note.
2	For Developmental Orders with prototype inspection clause, R-Note will be issued based on Provisional Inspection Certificate for accountal purpose only and not for making any payment to firms. 100% payment will be made after issuance of Final IC and other relevant documents only.

**Statutory Variation Clause**

S.No	Description
1	Statutory Variation Clause (SVC) is applicable as per Clause 3.0 of Section -II of "CLW Bid Document 2026 Rev.V".

**Option Clause**

S.No	Description
1	"(+ ) 30 percent Qty Option Clause" is applicable as per Clause 17 of Section-II of "CLW Bid Document 2026 Rev.V".

**Railway Standard Fall Clause**

S.No	Description
1	Not Applicable.

**Standard Governing Conditions**

S.No	Description
1	This e-Tender will be governed by "CLW Bid Document 2026 Rev.V" as attached to the tender and as available on website <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> and all other terms & conditions as envisaged in the tender schedule.
2	IRS Conditions of Contract: The tender/contract shall be governed by IRS Conditions of Contract, latest version (along with all correction slips).

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(a) The Purchaser reserves the right to procure either Entire or Bulk quantity (minimum 80% of Net Procurable Quantity) from the vendors categorized as approved vendors for the tendered item as per directory of approved vendors available on Unified Vendor Approval Module (UVAM ID:2100556) in terms of Clause 10.10 of Section II of "CLW Bid Document 2026 Rev.V". (b) Approved Vendors whose prototype for the tendered item has not yet been cleared will be considered for bulk orders subject to type test/consistency test.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Offers of developmental vendors appearing in U-VAM for the tendered item (without any condition for prototype/ field trial clearance) can be considered for developmental order up to 20% of NPQ.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/KOL/CLW  
TENDER DOCUMENT**

**Tender No:** 14262685

**Closing Date/Time:** 04/07/2026 11:00

3	Developmental vendors appearing in U-VAM (with condition for prototype /field trial clearance) as well as vendors whose name do not appear in UVAM for the tendered item may be considered for small quantity developmental order [up to 5 Percent of Net Procurable Quantity]. Offer of vendors whose name do not appear in U-VAM for the tendered item will be considered for developmental order only if, along with offer, they enclose required past credential of supply of same item similar to tendered item, details of Plant & Machinery, Testing Facility, QAP, ISO Certificate and other relevant document to substantiate their capacity to develop and supply the tendered item subject to successful capacity-cum-capability assessment and completion of formalities as per Clause-10 and it's sub Para of Section-II of CLW BID DOCUMENT-2026 Rev.V.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Firm on whom CLW/any other PUs/Zonal Rlys. has earlier placed Developmental Order with prototype inspection clause for this item and their prototype inspection is pending and Final Inspection Certificate not issued till date of tender opening, shall not be considered for further Developmental Order.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	In keeping with the Public Procurement (Preference to Make in India) Order, 2017, latest revision, it has been found that there exists sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is restricted to "Class I Local Suppliers" only and the vendors who do not qualify to be "Class I Local Suppliers" should not quote in the tender as their offers shall not be considered eligible for any ordering. In case any vendor who does not qualify to be a "Class - I Local Supplier" for the tendered item participates in the tender, it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
6	Dealers/Agents quoting on behalf of an OEM must upload "Tender Specific Authorization" from the OEM along with their offer in terms of Clause 9.2.2 of Section I of "CLW Bid Document 2026 Rev.V", failing which their offers will be summarily rejected. OEMs/ Authorized Dealers/Agents must also comply conditions as per Clause 9.2.4 of Section I of "CLW Bid Document 2026 Rev.V" failing which their offers are liable to be rejected without any further reference.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**STORES/KOL/CLW  
TENDER DOCUMENT**

**Tender No:** 14262685

**Closing Date/Time:** 04/07/2026 11:00

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This is e-tender. Manual Offers/Bids for these tenders 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 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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**STORES/KOL/CLW  
TENDER DOCUMENT**

**Tender No:** 14262685

**Closing Date/Time:** 04/07/2026 11:00

1	<p><b>EMD : Earnest Money Deposit (EMD)</b> shall be as per Clause 6.0 of Section-I of "CLW Bid Document 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.</p> <p>In terms of Clause 6.1.1 (i), bidders availing exemption from submission of EMD shall confirm "Bid Securing Declaration" as below: -</p> <p>"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> <p>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	Not Allowed
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**STORES/KOL/CLW  
TENDER DOCUMENT**

**Tender No:** 14262685

**Closing Date/Time:** 04/07/2026 11:00

2	Bidders must agree to furnish SECURITY DEPOSIT as applicable as per Clause 13.0 of Section-II of "CLW Bid Document 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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Goods & Services Tax (GST): As per Clause 2.0 and all sub-clauses of Section-II of "CLW Bid Document 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 2026 Rev.V".	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	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)
5	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 (Mandatory)
6	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)
7	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)

**STORES/KOL/CLW  
TENDER DOCUMENT**

**Tender No:** 14262685

**Closing Date/Time:** 04/07/2026 11:00

8	<p>(i) Firms claiming to be "Class-I local supplier" on the basis of self certification of " Local Content" are required to upload along with their offer a self certificate of percentage of local content in the product offered in terms of clause 14.1.1, 7(a) of section -I of "CLW Bid Document 2026 Rev.V".</p> <p>(ii) 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 2026 Rev.V".</p> <p>In case of offers submitted by authorized agents/representatives on behalf of manufacturers/approved vendors appearing in UVAM, the local content certificates shall be required to be provided from the manufacturer/approved vendors only. Local content certificate of authorized agent/representatives will not be considered for the intended purpose mentioned in the tender documents. 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.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
9	<p>All bidders shall confirm declaration as below in compliance of restrictions under Rule 144 (ix) of GFR-2017 and as per Clause 30(1) &amp; (2) of Section II of "CLW Bid Document 2026 Rev.V" :- 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).</p> <p>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.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**STORES/KOL/CLW  
TENDER DOCUMENT**

**Tender No:** 14262685

**Closing Date/Time:** 04/07/2026 11:00

10	In the cases of specified TOT, in terms of para 30.3 of section-II of CLW bid document attached, the bidders are required to attach additional certificate in either of the following (as the case may be) : (a) "I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder does not have any TOT arrangement requiring registration with the competent authority " OR (b) "I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement I certify that this bidder has valid registration to participate in this procurement. "  The applicable above declaration either (a) or (b) may also be specified in Remarks.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
11	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 13.0 of Section I of "CLW Bid Document 2026 Rev.V". As per Clause 13.1 of Section I of "CLW Bid Document 2026 Rev.V", the extant Public Procurement Policy of the Government of India, Micro and Small Enterprises (MSEs) having current and valid UDYAM registration are entitled for benefits and purchase preferences extended to them. MSEs who are interested in availing themselves of these benefits must upload UDYAM registration certificate with their offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
12	Please indicate the HSN Code for product offered.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
13	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	Ranking of offers will be arrived on FOR Destination basis only.	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



**STORES/KOL/CLW  
TENDER DOCUMENT**

**Tender No:** 14262685

**Closing Date/Time:** 04/07/2026 11:00

3	Liquidated Damages and Denial Clause in delivery period extensions will be applicable as per Clause 4.0 of Section-II of "CLW Bid Document 2026 Rev.V".	Normal	Applicable to all bidders	No	No	Not Allowed
4	Benefits to Micro & Small Enterprises (MSEs) shall be as per Clause 13.0 and all sub clauses of Section-I of "CLW Bid Document 2026 Rev.V".	Normal	Applicable to all bidders	No	No	Not Allowed
5	Public Procurement Policy for Preference to Make in India shall be as per Clause 14.0 and all sub clauses of Section-I of "CLW Bid Document 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 Agency: Inspection to be done by Third Party Inspection (TPI) Agency as per Special Conditions for Inspection (copy uploaded). Prototype inspection, wherever required, will be done by Design Cell/CLW/CRJ.	Normal	Applicable to all bidders	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Delivery is to be made on FOR Destination basis only. Offers without compliance of this clauses shall be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
2	All new vendors may submit online application for capacity assessment directly in U-VAM module on IREPS portal i.e. <a href="https://ireps.gov.in">https://ireps.gov.in</a> . The process of "capacity cum capability assessment" shall be undertaken by Design wing of CLW/CRJ.	Normal	Applicable to all bidders	No	No	Not Allowed
3	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
4	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

**STORES/KOL/CLW  
TENDER DOCUMENT**

**Tender No:** 14262685

**Closing Date/Time:** 04/07/2026 11:00

5	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.	Normal	Applicable to all bidders	No	No	Not Allowed
6	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
7	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 2026 Rev.V".	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Unapproved/New Vendors to ensure that they have attached relevant credentials i.e. Machinery and Plant, Testing Facilities, QAP, Technical Manpower, Current and Valid ISO Certificate etc. along with offer and should also indicate their timeline for development of prototype.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Vendors should upload with their offer "Performance Statement" of purchase orders received and supplies made to Rly for the tendered item or similar item during last 03 years, if any.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Firms to ensure that their offer is as per tendered Drawing/Specification.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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**STORES/KOL/CLW  
TENDER DOCUMENT**

**Tender No:** 14262685

**Closing Date/Time:** 04/07/2026 11:00

1	The Tenderer undertakes to have gone through the "CLW Bid Document 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
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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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the EMD and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Security Deposit and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
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="#">5792939.pdf</a>	CLW BID DOCUMENT 2026 Rev V
2	<a href="#">5792941.pdf</a>	IRS CONDITIONS OF CONTRACT
3	<a href="#">5792947.pdf</a>	TPI CONDITION
4	<a href="#">5792956.pdf</a>	CLW/ES/3/0151/H
5	<a href="#">5792943.pdf</a>	Set Details

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of offer: Validity of offer should be strictly as per Para 12.0 of Section-I of "CLW Bid Document 2026 Rev-V" i.e. 120 DAYS. Offers quoted with lesser validity shall be deemed as commercially unresponsive and will be summarily rejected.
1.1	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

**STORES/KOL/CLW  
TENDER DOCUMENT**

**Tender No:** 14262685

**Closing Date/Time:** 04/07/2026 11:00

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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**

AMM2 ( SUBRATA SIKDER )