

**STORES/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 27261570

Closing Date/Time: 01/07/2026 11:30

PRINCIPAL CHIEF MATERIALS MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **27261570** Closing Date/Time 01/07/2026 11:30 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	27261570	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	27		
Inspection Agency	TPI Agency	Publishing Date / Time	09/06/2026 15:06
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	CLW
Closing Date Time	01/07/2026 11:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	51980.00
Tender Title	Set of Self Illuminated Pressure Gauges		

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	25168976	Goods (Y)	Stock	---	Yes	CLW	TPI Agency	INR	
	Description : Set of self-illuminated pressure gauges for all type of conventional non-crew friendly cab loco comprising of 07 items 24 Nos.as per SKETCH NO. BSL/ELW/SK.NO.9074 ALT-9. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		DY CMM (ACL) BSL, CR			Maharashtra		43.00 Set		
		SMM-D(ELS) KALYAN, CR			Maharashtra		24.00 Set		
UVAM Item ref.		(Item Id :- 2100862 - All types and sizes of Pressure gauges for non- CF loco)							
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : On or before 30-APR-27	After 01.04.27 but before 30.04.27

Payment Terms

S.No	Description
Payment Terms	
1	95% payment against E-way receipted challan duly signed /countersigned by Consignee/depot Gazetted Officer, physically or digitally, along with the Inspection Certificate issued by the nominated inspection authority and balance 5% against R/Note.

Statutory Variation Clause

S.No	Description
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**STORES/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 27261570

Closing Date/Time: 01/07/2026 11:30

1	Statutory Variation Clause (SVC) is applicable as per Clause 9.1 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).
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Option Clause

S.No	Description
1	(+) 30% Quantity Option Clause is applicable as per Clause 35.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).

Standard Governing Conditions

S.No	Description
1	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.
2	This e-Tender will be governed by CENTRAL RAILWAY BID DOCUMENT (Updated Latest) as attached with the tender and as available on website www.ireps.gov.in and all other terms and conditions as envisaged in the tender document.
3	Wherever Necessary debarment of firm it shall be dealt with as per guidelines issued by DoE Vide its OM No. F.1/20/2018-PPD dated 02.11.2021 and Railway Board letter No.No. 2021/RS(G)/779/17(E 3380016) dated 09.11.2022. Vendors are advised to please go through these instructions.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Bulk purchase (minimum 80% of Net Procurable Quantity) will be made only from Approved Vendors i.e. those vendors appearing in directory of approved vendors of CLW as available on U-VAM for Item ID 2100862. The approval status of the firm for the said item will be reckoned as on the date of tender opening and not thereafter. But, in case of downgrading/removal/suspension/banning etc. after opening of tender, such changes shall be taken into account while considering the offers. The offers from developmental vendors" may be considered for developmental orders totalling up to 20% of the net procurement quantity. Ref: Clause 3.0 of Section II of CENTRAL Railway BID DOCUMENT (Updated Latest).</p> <p>Developmental vendors reflected in the Vendor Directory with conditional approval/General Remarks (e.g., field trials, prototype approval, limited or temporary approval etc.) shall not be eligible for order placement.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 27261570

Closing Date/Time: 01/07/2026 11:30

2	Where there are not more than three Indian suppliers categorized as Approved Vendor for a particular item, developmental vendors can be considered for placement of bulk order without any quantity restrictions. However, while considering such vendors, factors including past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. shall be considered in a transparent manner, subject to rates being reasonable. In such cases, the purchaser reserves the right to split the order quantity between one or more firms and Para 25.2 of Instruction to tenderers and General Conditions of tenders for supply contract [for indigenous tenders] shall be applicable. Such orders shall be treated as bulk orders. Indian Supplier shall be defined as follows: A supplier or bidder shall be considered to be from India if (i) the entity is incorporated in India, or ii) a majority of its shareholding or effective control of the entity is exercised from India, or iii) more than 50 Percent of the value of the item being supplied has been added in India.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	The firms/tenderers who are not appearing in U-VAM as Approved/Developmental Vendors of nominated vendor/source approving agencies will not be considered for ordering. However, such firms willing to participate, are advised to approach the concerned Vendor Approving agency for getting their name registered as approved/developmental vendor in the vendor directory maintained in U-VAM.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you read and accepted tender conditions?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you mentioned MAKE/BRAND of OEM?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you furnished the statement of deviation [preferably nil]?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you attached any performance statements separately?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers. Other conditions will be as per attached tender document.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you quoted Mode of dispatch on FOR destination basis for free delivery at destination with rate structure clearly indicating the basic rate, GST and freight etc, up to destination [consignees premises]	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you quoted the discount if any in the specified column only in IREPS?	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 27261570

Closing Date/Time: 01/07/2026 11:30

8	Have you furnished Bank account details such as Name of the Bank and address, account no., MICR, IFSC code and type of account to facilitate EFT payment?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you indicated the percentage of Local Content in the relevant column?	Normal	Applicable to all bidders	No	No	Not Allowed
10	Have you attached CA Certificate for the Local Content claimed, if you claim to be a "Class I Local Supplier/Class II Local Supplier"?	Normal	Applicable to all bidders	No	No	Not Allowed
11	Have you quoted correct GST rate and HSN code of your offered product.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Have you kept your offer validity as per "Condition for Responsiveness of Offer"?	Normal	Applicable to all bidders	No	No	Not Allowed
13	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
14	Have you uploaded Udyam Registration Certificate?	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Earnest Money Deposit (EMD) shall be as per Clause 23.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest). EMD is compulsory and offers without EMD, except those exempted, will be summarily rejected. Vendors (other than those appearing on Vendor Panels of Approving Agencies) seeking exemption from EMD, shall have to attach scanned copy of requisite document alongwith offer in support of their claim for exemption, failing which their offer may not be considered eligible for exemption from EMD. An Authorised Agent quoting on behalf of a manufacturer shall not be exempted from remitting EMD owing to any of the exemption claimed.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 27261570

Closing Date/Time: 01/07/2026 11:30

2	<p>Participation by Manufacturers is preferred. Agents/Dealers participating in tender on behalf of manufacturers must provide tender specific authorization (TSA) letter issued by the OEM. Bidders must upload above authorization letter with their offer failing which their offer shall be summarily rejected.</p> <p>i) In a tender, either the authorized agent/dealer on behalf of the Principal/OEM or the Principal/OEM itself can bid, but both cannot bid simultaneously for the same item in the same tender. Further, against a particular tender, one Principal/OEM should not issue Tender Specific Authorization to more than one agent/dealer. Such offers will summarily rejected</p> <p>ii) If an authorized agent/dealer submits bid on behalf of the Principal/OEM, the same agent/dealer shall not submit a bid on behalf of another Principal/OEM in same tender for the same item/product and such bids will be summarily rejected.</p> <p>iii) Trader/Authorized Dealer should mention name of Manufacturer, make and complete address in their bid for inspection of material at OEM works.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Authorized agent quoting on behalf of a manufacturer shall not be exempted from remitting EMD, owing to any of the above exemptions as stipulated at Para 23.1 (a) to (i) of Clause 23.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	MSEs who are interested in availing themselves the benefits/preferential treatment, will upload with their offer, the proof of their being registered only under Udyam Registration as MSE unit, confirming their MSE status within a span of 03 years from the date of closing of tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	In case of an upward change in terms of investment in plant and machinery or equipment or turnover or both, and consequent re-classification, an enterprise shall continue to avail of all nontax benefits of the category (micro or small or medium) it was in before the re-classification, for a period of three years from the date of such upward change.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Bidders must agree to furnish SECURITY DEPOSIT as applicable as per Clause 24.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest). Bidders (except approved vendors for tendered item/items) claiming exemption from paying SD must upload requisite document towards such claim, along with the offer. Offers from firms denying to pay Security Deposit will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 27261570

Closing Date/Time: 01/07/2026 11:30

7	Goods & Services Tax (GST): As per Clause 9.0 and all sub-clauses of CENTRAL RAILWAY BID DOCUMENT (Updated Latest). All tenderers to quote correct HSN code and corresponding GST rate for the item/items quoted. Misclassification in HSN code, if quoted by any bidder, shall be dealt as per Clause 9.0(iv) of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional Assessing Officer mentioned in the Tenderers bid	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	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	No	No	Not Allowed
10	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	No	No	Allowed (Optional)
11	Vendors which are Large Scale Industry or consortia of MSEs formed by NSIC, must upload with offers, quantum of sub contracts given to Micro and Small Enterprises (in percent of order value) for goods to be supplied against this tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
12	Criteria for classification of enterprises based on investment and turnover vide Gazette Notification dated 26.06.2020, as amended time to time, issued by Ministry of Micro, Small and Medium Enterprises is applicable in the tender. In case, conditions contained in the above notification contradict with any of the tender conditions, conditions contained in the above notification, as amended, shall prevail in terms of Clause 4.4 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).	Normal	Applicable to all bidders	No	No	Not Allowed
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 and should comply to Clause 22.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
14	Bidder shall, at the time of bidding be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for Class-I local supplier/Class-II local supplier, as the case may be.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 27261570

Closing Date/Time: 01/07/2026 11:30

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 arrived on FOR Destination basis only.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The Purchaser intends to split the procurable quantity on more than one source as per Clause 17.2 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).	Normal	Applicable to all bidders	No	No	Not Allowed
3	Guarantee/Warranty shall be as per Drawing/Specifications. In case it is not given in Drawing/Specifications, Guarantee/Warranty shall be as per IRS conditions of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Benefits to Micro & Small Enterprises (MSEs) shall be as per Clause 4.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).	Normal	Applicable to all bidders	No	No	Not Allowed
5	Public Procurement Policy for Preference to Make in India shall be as per Clause 5.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).	Normal	Applicable to all bidders	No	No	Not Allowed
6	Bidders must note that their submission of bid against the tender shall be considered as deemed acceptance of delivery of goods in required schedule and number of delivery instalments as specified in the tender document. Any deviation with regards to above quoted anywhere including in uploaded document will not be accepted or considered while consideration of the offer. The purchaser may, at his discretion ignore any such deviation, if quoted, while issuing the contract. No further claim by the bidder shall be admissible in such cases.	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 any TPI Agency.	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 as per Clause 27.0 of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).	Normal	Applicable to all bidders	No	No	Not Allowed
2	Tenderers are advised to quote for direct deliveries to consignees. In case of multiple consignees offers with Single point of delivery will not be considered and are liable to be rejected.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 27261570

Closing Date/Time: 01/07/2026 11:30

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 Materials Manager, Central Railway/RDSO/CLW.	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	The contractor shall, within 21 days of posting of written notice of acceptance of the offer to the contractor, deposit with the Railway concerned (in cash or the equivalent in Government Securities or approved Banker's Guarantee Bond or any other approved form as stipulated in the tender document) a sum as stipulated in the tender document, towards Security Deposit. Security Deposit should remain valid for a minimum period of 60 days beyond the date of completion of all the contractual obligations of the supplier, including warranty obligations	Normal	Applicable to all bidders	No	No	Not Allowed
6	The Purchaser shall be entitled and it shall be lawful on his part to forfeit the said security deposit in whole or in part in the event of any default, failure or neglect on the part of the Contractor in the fulfillment or performance in all respects of the contract under reference or any other contract with the Purchaser or any part thereof to the satisfaction of the Purchaser and the Purchaser shall also be entitled to deduct from the said deposits any loss or damage which the Purchaser may suffer or be put by reason of or due to any act or other default, recoverable by the Purchaser from the Contractor in respect of the contract under reference or any other contract and in either of the events aforesaid to call upon the contractor to maintain the security deposit at its original limit by making further deposits, provided further that the Purchaser shall be entitled to recover any such claim from any sum then due or which at any time thereafter may become due to the Contractor under this or any other contracts with the Purchaser. Wherever the supplies are to be delivered in more than one instalment, each such instalment forms a severable contract. In case of failure by contractor to meet deliveries for any instalment, purchaser may cancel the contract for defaulted part by forfeiting SD commensurate to that instalment. Apart from claiming damages from vendors, in case of failure to comply with the contractual obligations, Railways may record poor performance of the vendors for taking suitable penal action as per extant instructions.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 27261570

Closing Date/Time: 01/07/2026 11:30

7	Risk Purchase shall not be applicable. 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 in terms of Clause 24.7 of Section I of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).	Normal	Applicable to all bidders	No	No	Not Allowed
8	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
9	Liquidated Damages in delivery period extensions will be applicable as per Clause 15.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest). Upper Limit for recovery of LD will be 10% (10 percent) of the value of stores delayed and not the value of contract, irrespective of delays. Orders on developmental vendors shall be developmental orders and treated as such, specifically, with regard to applicability of liquidated damages for delayed supplies and levy of general damages as per Railway Board letter no-No. 2001/RS(G)/779/7 Pt 2 dated 25.06.2018.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Handling of warranty Rejections will be dealt as per Railway Board Letter No. 2022/RS(G)/779/7 dated 17.10.2022. (Annexure-20) along with amendments vide Railway Board Letter No. 2022/RS(G)/779/7 (E3390005) dated 26.10.2023 (Annexure 22) along with amendments vide Railway Board Letter No. 2022/RS(G)/779/7 (E3390005) dated 21.08.2024 and along with other amendments issued by Ministry of Railways as applicable from time to time.	Normal	Applicable to all bidders	No	No	Not Allowed
11	UNLOADING OF MATERIAL: Unloading of Material against non stock item to be arranged by supplier at consignee end and against stock PO to be arranged by consignee at their end.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders shall 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	No	No	Not Allowed

**STORES/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 27261570

Closing Date/Time: 01/07/2026 11:30

2	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	No	No	Not Allowed
3	Undertaking/declaration from bidders: By submitting bid against this tender I/we understand and declare as follows: I/We hereby certify that no other sister concerns or affiliates (such as having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti-competitive practices. I/We understand that we are fully responsible for the above declaration and it shall not be the Railways responsibility to verify the same. I/We are aware that we shall be liable for all consequences, if detected, at any stage. Note to Bidders: Bidders are advised to carefully review the contents of the Undertaking/declaration prior to signing, as the submission of false information could lead to rejection of the bid. Note to procuring entities:	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
1	5277988.pdf	Central Railway Bid Document
2	5801066.pdf	Sketch
3	5558855.pdf	IRS conditions

7. RESPONSIVENESS

**STORES/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 27261570

Closing Date/Time: 01/07/2026 11:30

S.No.	Description
1	Validity of offer: Validity of offer should be strictly as per Clause 1.8.5 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest) (or) as stipulated in the tender document, whichever is longer. Offers quoted with lesser validity shall be deemed as commercially unresponsive and shall be summarily rejected.

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/E.L (RIDHIMA SINGH)