

**ELSD/ED/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: 72265492

Closing Date/Time: 01/07/2026 14:30

AMM acting for and on behalf of The President of India invites E-Tenders against Tender No **72265492** Closing Date/Time 01/07/2026 14:30 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	Mixed (Goods/Service/AMC)	Contract Category	Expenditure
Tender No	72265492	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	72		
Inspection Agency	Please see item details	Publishing Date / Time	11/06/2026 14:00
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	01/07/2026 14:30		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	67850.00
Tender Title	Supply and commissioning of the synchronized lifting jacks electrically operated screw jacks		

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	654300060170	Basic Machine (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Supply and commissioning of the synchronized lifting jacks electrically operated screw jacks (Set of 5 Jacks), Capacity of each jack: 35 Ton as per enclosed Spec No. SA/A/RS/ED/Spec-1/Jack for Electric Locos for their inspection and maintenance. Warranty period is 24 months from the date of successful commissioning and proving test of the M&P. [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]								
	Consignee		SR.DEE/RS/ELS/ED, SR			Tamil Nadu		1.00 Set	
Inspection Details		Stage Inspection Not Required							
2	654300060170A	AMC (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description : CAMC Charges as per the Condition for Year 1 after expiry of warranty of 30 Months. [Warranty Period: 2 years, AMC Period: 5 years, Rate of Discounting: 10 %]								
	At (Location)		SR.DEE/RS/ELS/ED, SR			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	Completion : Within 180 Days	Free Delivery to consignee. Supply of machine shall be made as per the Milestone chart given in SI .no.6 (Delivery schedule chart) of Section IV of Technical specification enclosed.

Payment Terms

S.No	Description
Payment Terms	
1	80% payment against successful receipt of material, submission of TPI Inspection certificate and release of Consignee Receipt Certificate (CRC) in UDM. Balance 20% against successful installation and commissioning at site, and proving test of MnP, release of Consignee Receipt Note (CRN) in UDM and submission of Performance Guarantee for the warranty obligations, of 10% of the contract value to be submitted at time of supply valid for 3 months beyond the free warranty period. The consignee officials to ensure that the Performance Guarantee is received and given to purchase office and purchase office has ensured its authenticity, before releasing CRN.

Statutory Variation Clause

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

S.No	Description
1	1 IRS Conditions of Contract: The design, supply, installation and commissioning component of 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	General Conditions of Contract: The AMC contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, Services, 2018 and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm should provide the Point-wise remarks for the Technical specification attached and submit along with bid, other wise offer will not be considered.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Bidder has to upload Tender specific authorization from OEM for supply and after sales service and warranty support. If OEM is the bidder, self declaration certificate for the same to be provided along with bid. Failing which offer wont be considered	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Bidders will be considered eligible for any order if they have successfully supplied at least two sets (one set consisting of minimum four jacks) of Electrically Operated synchronized Screw Jacks of 35 T or higher capacity having lift of lifting head not less than 1.5 meters during the last ten years reckoned from the tender closing date. Bidders must submit documentary evidence such as CRNs (Consignee Receipt Notes), Receipt Notes, Joint Commissioning Notes or Performance Certificates along with the bid. Note: Merely attaching Purchase Orders will not be accepted as valid proof of past performance.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	Performance certificate of at least one such set of jacks (which are counted for qualifying purpose) having lift of lifting head not less than 1.5 meters supplied during the last ten years and working satisfactorily for at least one year from the date of commissioning shall be enclosed with clear signature and address of the purchaser/firm using the machine. The certificate shall preferably not be older than one year from the date of opening of tender. Format is attached in tender. Bidders to ensure that the provided Performance certificate to be in the format attached in tender as Annexure A1	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	PENALTY FOR DELAY IN COMMISSIONING: The Contractor or his agents shall commission the machine within the 30 days from date of delivery. This time frame will be applicable from the consignee in respect of readiness and installation of the machine in cases where the machine is to be installed by the consignee. The time schedule includes the time for installation in cases where installation is also to be undertaken by the supplier. The time allowed for commissioning of machine by the contractor or his agent shall be deemed to be the essence of the contract. In case of delay in commissioning of the machine on the part of Contractor, the Purchaser shall be entitled to recover and the Contractor shall be liable to pay pre estimated liquidated damage at the rate of 2% of the total contract value of machine not commissioned for each and every month or part thereof for which commissioning is delayed. Provided always that the entire amount of liquidated damages to be paid under the provision of this clause shall not exceed 10% of the total contract value. After expiry of 5 months period from the date of default i.e. from the date of commissioning provided in the contract, purchaser will be at liberty to invoke the PG Bond submitted by the supplier. Continuance of commissioning work after expiry of stipulated time will also not absolve the contractor from the liquidated damages as stated above. The decision of the Purchase Office, whether the delay in commissioning has taken place on account of reasons attributed to the contractor shall be final.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	During warranty period, the supplier or his authorized agent shall attend for break down as soon as possible, but in no case later than 72 hours of receipt of intimation of the breakdown. (b) Maximum down time during the warranty period will be 2%. (c) A penalty of @1/2% (half percent) of the price of the store (including elements of taxes, duties, freight, etc) per week or part of the week will be levied for delay in response time for attending and rectification of faults beyond specified time of 72 hours during the warranty period. (d) Maximum penalty to be levied on account of warranty failure will be 10% of the contract value calculated during whole of the warranty period and after that if there is any delay on the part of the supply, purchaser shall be entitled for encashment of WG bonds or from other bills. In such cases ,the bad performance of the firm during the warranty period, the same should be recorded and circulated to all Railways. The same should be given due regards in deciding future orders on the firm and when evidence to the contrary is not available, the firm offer may be even rejected	Normal	Applicable to all bidders	No	No	Not Allowed
3	Demonstration and Training: The supplier shall demonstrate the working of the machine and shall fully and adequately train the operator and maintenance personal of the consignee free of cost.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Tenderers shall confirm the following declaration failing which the offer will be ignored. " 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. 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 shall be attached. Declaration to their effect to be uploaded as per Document Land Border Declaration.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	EARNEST MONEY DEPOSIT (EMD) : EMD shall be deposited by all vendors for tenders with estimated value above Rs.25 Lakhs subject to the applicable exemptions. For the exemptions and other details please refer Para 2.0 Part A of Southern Railway Tender conditions. 2) In case of submission of Earnest Money Deposit in the form of Bank Guarantee, please refer Annexure- 6 of Part - B of Southern Railway Tender conditions	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	SECURITY DEPOSIT (SD) shall be 5% of total value of contract and shall be taken from all vendors for contract value above Rs. 25 Lakh subject to the applicable exemptions. For details please refer Part-A of SRly tender conditions. The successful bidder should submit the security deposit within 15 days of release of Letter of Acceptance (LOA). The SD to be valid 3 months beyond the date of successful commission of the machine.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Procurement of the item is restricted to "Local suppliers" with minimum local content of 20% (Class-I or Class-II Local supplier as defined in Railway Board letter no: 2020/RS(G)/779/2/Pt.1 dated 25.09.2020) only and the vendors who do not qualify to be "Local suppliers" (i.e., "Non-Local suppliers" with local content less than 20%) 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 "Local supplier" for the tendered item participates in the tender, it does so at it's own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. Please refer Para 16.0 Part-B of tender conditions for Make In India Preference Policy.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	During warranty period, the supplier or his authorized agent shall attend for break down as soon as possible, but in no case later than 72 hours of receipt of intimation of the breakdown. (b) Maximum down time during the warranty period will be 2%. (c) A penalty of @1/2% (half percent) of the price of the store (including elements of taxes, duties, freight, etc) per week or part of the week will be levied for delay in response time for attending and rectification of faults beyond specified time of 72 hours during the warranty period. (d) Maximum penalty to be levied on account of warranty failure will be 10% of the contract value calculated during whole of the warranty period and after that if there is any delay on the part of the supply, purchaser shall be entitled for encashment of WG bonds or from other bills. In such cases ,the bad performance of the firm during the warranty period, the same should be recorded and circulated to all Railways. The same should be given due regards in deciding future orders on the firm and when evidence to the contrary is not available, the firm offer may be even rejected	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	Performance Guarantee for the warranty obligations, of 10% of the contract value to be submitted at time of supply valid for 3 months beyond the free warranty period. The consignee officials to ensure that the Performance Guarantee is received and given to purchase office and purchase office has ensured its authenticity, before releasing CRN	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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10	Inter Se position of the offers would be determined based on the evaluation criteria on Para 5 of the Section IV of the specification document. The CAMC charges quoted in the tender will be taken into consideration for the inter se position and the CAMC rates will be mentioned in the Purchase Order. Based on these rates, the consignee, Electric Loco shed Erode will place a CAMC service contract on the bidder as per Indian Railway General condition of contract for services, 2018 or latest for 5 years at time of completion of warranty period, as deemed necessary.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	Detailed split-up (item wise) of all the costs involved, as per Para 5 of the Section IV of the specification document to be provided along with bid. Failing which offer wont be considered. Cost of individual spares, consumables(if any), to be provided in detail.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
12	As per para 1.5 of Special Conditions of Tender, OTHER ITEMS TO BE QUOTED by the tenderer. These items shall not be included in the basic price of the machine and will not be taken for commercial evaluation of the firms.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
13	Bidders must submit the filled format for Indemnity bond as per Annexure B.. Failing which offer may not be considered.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
14	After the warranty period and AMC period, if any, the manufacturer or his agent shall agree to provide service supports for trouble shooting and obtaining spare parts. The manufacturer shall be obliged to provide spare parts required by the Purchasers for a period of 20 years from the date of delivery of the machine at the ultimate destination to safeguard against obsolescence. Declaration from OEM is only accepted, Failing which offer wont be considered.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
15	Tenderer who are OEM, shall undertake to supply spare parts for a period of expected life of machine. Other tenderers shall submit undertaking from OEM for supply of spare parts for a period of expected life of the machine.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
16	The machine shall be designed for a life of 20 years with regular maintenance and all the structural members of the machine shall be guaranteed for 5 years against cracks breakages and etc. during the course of normal operations. Tenderer would submit suitable undertaking. Declaration from OEM is only accepted, Failing which offer wont be considered.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
17	As per Para 17.3.3. of Section V of Specification document, the details of preventive maintenance services including cleaning of machine to be provided under AMC shall be provided by the tenderer in format given.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
18	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	Mode of despatch : Rail/Road. If road, door delivery only is accepted	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 Agency. (Firm to please mention the place of inspection with full address and pin code)	Normal	Applicable to all bidders	No	No	Not Allowed
2	Free door delivery to ELS/ED along with Delivery Challan (i.e. Postal Address is: To, The Senior Section Engineer (Stores section), Electric Loco Shed, near Kollampalayam, Erode- 638002).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	TRAINING TO VENDORS ON ENVIRONMENT: 1) Eco-friendly Packing such as Gunny Bags/Cartron box is better. Avoid Polyethylene bags of thickness < 50micron. 2) Reduce Logistic Vehicle: Usage of Railway Parcel Service is preferable 3) Use of alternate materials like cotton bags/gunny bags(Jute bags) in place of plastic, polythene and wooden packing material shall be followed to the extent possible. It is expected that this would help in reducing the use of polluting materials.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Tenderers to acknowledge having read Instructions to e-tenderers, special conditions of Stores Contract, annexures and additional special conditions specific to particular tender as available at the home page www.ireps.gov.in - and go to Important links -- and go to Public documents -- Stores/Supply --Southern Railway Documents in Zonal Railways Document http://10.185.80.93/SR_Tender_Conditions_03032023_SR_signed.pdf	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Ambiguous offer will be summarily rejected. Terms of offer must be specific and unambiguous	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Scanned copy of Valid and current NSIC Certificate, together with classification list duly highlighting the tendered items	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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7	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.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	Supply of material along with TAX INVOICE is must. CONTACT : 1) TECHNICAL RELATED QUERIES: Ph No.7708018930,(SSE/M1). 2) MATERIAL DISPATCH/ RECEIPT AND PAYMENT QUERIES : Ph. No. 9092768464(SSE/STORES).e-mail: erodeloco@gmail.com	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure/ rates are as per GST	Normal	Applicable to all bidders	No	No	Not Allowed
10	In case the successful tenderers is not liable to be registered under CGST/GST/UTGST/ SGST Act. The Railway shall deduct the applicable GST from him / 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
11	Validity of offer must be kept at 120 days	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
12	Bill Payment: After successful completion of purchase order, firm has to submit the BILL ONLINE through ireps Portal only for payment. In this regard, the following documents have to be uploaded based on the CRN (R-Note) issued by Railway (a) Invoice, GST declaration(i.e.SELF DECLARATION regarding Aggregate Annual turnover in a financial year: Less (or) More than 50 Crores / Less(or) More than 100 Crores/Less (or) More than 500 Crores. If more than 500 Crores, e-invoice is required to be uploaded.), R-Note, NEFT MANDATORY. (b) Warranty/Guarantee Certificate, RITES certificate, Test report, Dealership certificate (or) proof of purchase from authorized dealer, calibration certificate, Commissioning Report whichever is applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
13	Free Delivery to consignee.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
14	Demonstration and Training: The supplier shall demonstrate the working of the machine and shall fully and adequately train the operator and maintenance personal of the consignee free of cost.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
15	After sale service required at the place of delivery. Details of after sales service facilities like address, telephone no., email etc. should be enclosed.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firms are advised to send the request mail for Inclusion of Tender along with Latest PO /R Note enclosure to ammelsded@sa.railnet.gov.in	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firms with MSME/NSIC Certificate for subject item are requested to submit the same for eligibility towards purchase preference. ii) a) The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. b) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. c) Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. d) Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order. e) Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Railway is not bound to accept/cancel the lowest or any tender or to assign any reason for doing so and Railway reserves the right to accept/cancel any tender in respect of the whole or any portion of the items specified in the Schedule annexed (or Tender Schedule) and the Contractor shall be required to supply the same at the rate quoted.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Vendors may please note that giving intimation regarding the tender in open tender cases or giving limited tender enquiry does not guarantee the suitability of offer for placement of purchase order. Railway reserve the right to place purchase order subject to fulfilment of Technical / Commercial eligibility conditions/tender conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
5	All other Terms & Conditions are as per IRS condition.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Free training by the firm shall be imparted in operation and maintenance of the machine	Normal	Applicable to all bidders	No	No	Not Allowed
2	Bidders must submit the properly filled document as per format for submission of technical bid given in Annexure A of section VI of Technical Specification. Failing which offer may not be considered. Omission or Incomplete submission will lead to disqualification of bid without any further correspondence	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	As per para 4 of Section V of Technical Specification, one copy of illustrative catalogue showing features of the machine and its elements must be enclosed with each copy of the bid. Failing which offer may not be considered.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	Statement of Technical deviations, if any, should be provided along with the bid. All Deviations shall be clearly indicated in the deviation statement. Failing which offer may not be considered. Any deviations quoted elsewhere in the bids where will not be considered.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	The tenderer should provide satisfactory evidence acceptable to the purchaser, to show that he is a regular manufacturer and has adequate plant and manufacturing capacity and a Quality Assurance Programme. The tenderer shall submit Quality Assurance Plan and other details being followed at the manufacturer's works for ensuring quality of the products offered.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
6	The manufacturer should have acquired and have valid ISO:9001 certificate on the original date of closing of tender and a copy of same should be submitted along with the bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
7	Free training by the firm shall be imparted in operation and maintenance of the machine.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers to acknowledge having read and also accept the Instructions to the tenderers and additional special conditions of Contract as available at Southern Railway Stores Documents link in the e-procurement website.	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	5804476.pdf	Annexure A1-Format for Certificate of Performance
2	Techspec-Liftingjack.pdf	Techspec-Liftingjack.pdf

7. RESPONSIVENESS

S.No.	Description
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1	1) 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 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. We understand that the offers of all such sister 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. 2) 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". 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.
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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

Sr.DMMELSD (D M RUTHRAMANICKAM)