

**STORES/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 50265150A

**Closing Date/Time:** 27/07/2026 11:30

**PRINCIPAL CHIEF MATERIALS MANAGER** acting for and on behalf of The President of India invites E-Tenders against Tender No **50265150A** Closing Date/Time 27/07/2026 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**

<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>	50265150A	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Total Value Wise	<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>	50		
<b>Inspection Agency</b>	Please see item details	<b>Publishing Date / Time</b>	29/06/2026 13:07
<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>	27/07/2026 11:30		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	609430.00
<b>Tender Title</b>	Supply, installation and commissioning of Tier 3 Router for end Locations having 5 GE and 2 E-1 interface ports confirming to the CRIS specifications as annx-1 and annx-II		

**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	5090N001	Basic Machine (Y)	Non Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> Supply, installation and commissioning of Tier 3 Router for end Locations having 5 GE and 2 E-1 interface ports confirming to the CRIS specifications as annx-1 and annx-II [ <b>Warranty Period:</b> 36 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ] ]</b>								
Consignee		Sr. Section Engineer (TELE) PRS CSTM, CR			Maharashtra		200.00 Numbers		
Inspection Details		Stage Inspection Not Required							
2	5090N002	AMC (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> ANNUAL MAINTENANCE CONTRACT (CAMC) FOR 4th & 5th YEAR POST COMPREHENSIVE WARRANTY for 03 YEARS FOR ITEM # 1 ABOVE [ <b>Warranty Period:</b> 3 years, <b>AMC Period:</b> 2 years, <b>Rate of Discounting:</b> 10 % ] ]								
At (Location)		Sr. Section Engineer (TELE) PRS CSTM, CR			Maharashtra		200.00 Numbers		

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
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For all items	<b>Completion :</b> Within 3 Months	"Delivery to Commence within 01 day after issue of Contract and to be Completed within 3 months thereafter. Installation, Testing and commissioning to be completed within 4 months from the date of delivery.
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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	80% of the material/ equipment cost value of complete equipment set supplied shall be paid by the purchaser on receipt of material by consignee in good conditions and upon furnishing the following documents:a) Certificate of receipt of complete equipment in good conditions by the consignee in terms of the purchase order.b) Power on self-test for all equipment to ascertain that no equipment is dead on arrival.c) Certificate of Inspection and Acceptance Testing (ATP) by RITES or TPI.d) Confirmation of the validity of PBG Bond of value of 10% of the contract for a period up to 6 months beyond the last date of warranty period. Balance 20% of material/equipment cost and installation and commissioning charges shall be paid after successful installation & commissioning of the equipment to the satisfaction of the consignee and upon furnishing the following documents: a) Final certificate of successful commissioning of complete equipment signed jointly by consignee & vendor. b) Confirmation of the validity of PBG Bond of value of 10% of the contract for a period up to 6 months beyond the last date of warranty period. c) Certificate issued by the consignee for successful completion of the training program related to operations & maintenance of the equipment. In case of delay in commissioning at any location beyond 6 months from the date of delivery on account of reasons not attributable to the Supplier,the balance of the 20% of the cost of the equipment remaining un-commissioned may be paid to the supplier against submission and confirmation of an additional Bank Guarantee of an equal amount valid for minimum 12 months which shall be returned on completion of the commissioning of the remaining equipment. The supplier will also be required to submit along with the bills, a commitment to complete installation and commissioning at such remaining locations on receiving a call from the consignee

**Statutory Variation Clause**

S.No	Description
1	Statutory Variation Clause (SVC) is applicable as per Clause 9.1 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest)
2	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.

**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)

**Railway Standard Fall Clause**

S.No	Description
1	Not Applicable.

**Standard Governing Conditions**

S.No	Description
1	This e-Tender will be governed by CENTRAL RAILWAY BID DOCUMENT (Updated Latest) 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 and conditions as envisaged in the tender document.
2	IRS Conditions of Contract: The tender/contract shall be governed by IRS Conditions of Contract (Revised September 2025 ) Version 1.0, or the latest amendment till the date of opening of tender.

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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.
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**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>The purchaser reserves the right to place the bulk order (minimum 80% of the Net Procurement Quantity) on firms that fulfil both of the following eligibility conditions, in terms of Clause 3.4 of Section II of the C. Rly Bid Document (Updated Latest):</p> <p>A. Supply Credentials (Past Supply Experience)</p> <p>The bidder must have satisfactorily supplied at least 20% of the total tendered quantity, i.e. 20% of ( 200 NOS) = 40 Nos., against a single Purchase Order, for the tendered item or a similar item, to any Zonal Railway/PU/CORE/Central Govt./State Govt. or any PSU, within the last 03 years from the date of closing of this tender.</p> <p>Eligible items for the purpose of Supply Credentials:</p> <p>(i)Tier 3 Router for end Locations having 5 GE and 2 E-1 interface ports (ii)Tendered Item-covered under a single Purchase Order, (iii)Any similar item, i.e., any Router/Switch/Firewall.</p> <p>Clarification: The minimum past supply of 40 Nos. must have been executed against a single Purchase Order. Clubbing of quantities across multiple Purchase Orders to meet the threshold of 40 Nos. shall not be permitted.</p> <p>Documentary evidence to be submitted in support of Supply Credentials:</p> <p>(a)Copy of the Purchase Order clearly indicating the item description, quantity ordered, and name of the purchasing organization; and (b)Receipt Notes / Proof of acceptance of the item by the consignee; or (c)Inspection Certificate along with a self-declaration by the bidder that the supply has been accepted by the consignee.</p> <p>The above documents must be uploaded by the firms along with their offer. The onus of submission rests solely with the bidder.</p> <p>B. Performance Certificate by End User</p> <p>In addition to the Supply Credentials above, the bidder must submit a Performance Certificate from the end user (i.e., the organization/entity where the item is actually installed and commissioned) for at least one Purchase Order for the tendered item or any similar item (i.e., any Router/Switch/Firewall), issued within the last 03 years reckoned from the original tender closing date.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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	<p>original tender closing date.</p> <p>The Performance Certificate must clearly contain the following details:</p> <p>(v) Confirmation of satisfactory working/performance of the supplied item for at least one year since the date of commissioning;</p> <p>(vi) Description of the item for which the certificate is being issued;</p> <p>(vii) Reference of the Purchase Order against which the supply was made;</p> <p>(viii) Clear signature, name, designation, and official stamp/seal of the authorized signatory of the end user;</p> <p>(ix) Complete address of the end user where the item is installed and commissioned.</p> <p>C. General Provisions</p> <p>Furnishing false declarations shall lead to termination of the contract and initiation of further punitive actions as per applicable law.</p> <p>In case the tenderer does not submit the requisite documents as mentioned above, it shall be deemed that the su</p>					
2	<p>In terms of Railway Boards letter No. 2015/RS(G)/779/5(Vol.III) Dated: 22.06.2020 and 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 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.</p>	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 furnished the statement of deviations [preferably nil] ?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you quoted in the prescribed performa ?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you attached CA certificate for the Local Content claimed, if you claim to be a "Class I Local Supplier" ?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you submitted Earnest Money Deposit (EMD) ?	Normal	Applicable to all bidders	No	No	Not Allowed
5	It shall be the responsibility of the tenderers to quote correct HSN number and corresponding GST rate. Have you checked HSN code and have quoted corresponding GST rate ?	Normal	Applicable to all bidders	No	No	Not Allowed

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6	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers ?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you quoted price on the basis of free delivery to destination, indicating the break up ?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you kept your offer validity as per " Condition for Responsiveness of Offer " ?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you read and accepted tender conditions ?	Normal	Applicable to all bidders	No	No	Not Allowed
10	Have you mentioned Make/Brand of OEM ?	Normal	Applicable to all bidders	No	No	Not Allowed
11	Have you attached any performance statements separately ?	Normal	Applicable to all bidders	No	No	Not Allowed
12	Have you furnished all the mandatory Bank details ?	Normal	Applicable to all bidders	No	No	Not Allowed
13	Have you quoted the discount if any in the specified column only in IREPS ?	Normal	Applicable to all bidders	No	No	Not Allowed
14	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
15	Have you indicated the percentage of Local Content in the relevant column ?	Normal	Applicable to all bidders	No	No	Not Allowed
16	Have you submitted the details of location(s) where local value addition is made ?	Normal	Applicable to all bidders	No	No	Not Allowed
17	Have you carefully reviewed the contents of the Undertaking/Declaration regarding non-participation of sister concerns or affiliates in this tender as submission of false information/declaration could lead to rejection of the bid ?	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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1	<p>Earnest Money Deposit (EMD) shall be as per Clause 23.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest)</p> <p>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 will 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.</p> <p>Bidders claiming exemption shall also be required to sign the bid securing declaration as follows:-</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>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	<p>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, alongwith the offer. Offers from firms denying to pay Security Deposit will be summarily rejected.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	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)
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 (Optional)
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)

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8	<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 will 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 are to be 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 (Mandatory)
9	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 (Mandatory)
10	Bidders to submit details of location(s) where local value addition is made. 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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)



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11	<p>LAND BOARDER: All bidders shall confirm declaration as below in terms of Clause 5.15 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest) in compliance of restrictions under Rule 144(xi) of GFR- 2017:- 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 fulfils 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)
12	<p>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 4.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest). Vendors claiming MSE benefit/preferential treatment , despite upward re-classification, must upload document confirming their MSE status within a span of 03 years from the date of closing of tender else status of such vendors shall not be considered as MSE.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
13	<p>The firm should attend to the complaints within 24 hours of lodging of the complaint failing which penalty @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. While calculating penalty, 24 hours time given to make the equipment operational should be excluded. The total penalty will be worked out at the end of the warranty period and the firm shall deposit the penalty amount with the Railways failing which PBG shall be encashed by the Railways to recover the penalty.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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14	"CAMC for a period of 02 years will be applicable after expiry of Comprehensive Warranty Period of 03 years as per the annual CAMC charges offered by the bidder. Calculation of NPV for the CAMC charges shall be as per Annexure-1 attached with the tender for the purpose of financial evaluation of offer and determining the inter-se ranking. Payment of CAMC charges will, however, be as per actual annual CAMC charges accepted in the tender. No advance payment for CAMC charges shall be made. Consignee reserves the right to cancel the CAMC contract forfeiting the BG i.e. 5% of Total value of CAMC charges accepted in the tender taken towards CAMC security in case of nonperformance/default in fulfilling CAMC obligations as per terms & conditions of CAMC, by serving a 01 month notice. The BG shall be returned to the supplier after successful completion of the CAMC period."	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
15	The bidder should submit Name, contact number and address of the representative for support during warranty period and during AMC period.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
16	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	Yes	Yes	Allowed (Optional)
17	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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
18	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)
19	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 the Purchaser to the Jurisdictional Assessing Officer mentioned in the tendered bid.	Normal	Applicable to all bidders	No	No	Not Allowed

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20	Authorizes 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)
21	The estimated value of this tender exceeds 10 crore. Accordingly, for a bidder to be evaluated as a Class-I Local supplier, a Local Content Certificate must be provided. This certificate shall indicate the percentage of local content of the tendered item, in compliance with the Public Procurement (Preference to Make in India) Order, 2017 (as amended) issued by DPIIT; it shall be specific to the product(s) offered and be issued and signed by (a) in the case of companies, the statutory auditor or cost auditor of the company, or (b) in the case of suppliers other than companies, a practising Chartered Accountant or practising Cost Accountant. The certificate shall be authenticated with a valid UDIN (or an equivalent document- identification mechanism, as applicable). CA certificate must be dated on or before the tender closing date and time. An offer may not be eligible for evaluation as a 'Class-I Local Supplier' if it does not include a certificate meeting all the above mentioned requirements.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
22	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	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	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
4	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.	Normal	Applicable to all bidders	No	No	Not Allowed

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5	<p>Benefits to Micro &amp; Small Enterprises (MSEs) shall be as per Clause 4.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).</p> <p>Notes:-</p> <p>i). Criteria for classification of Enterprises based on investment and turnover vide Gazette Notification dated 26.06.2020, as amended time to time, issued by the Ministry of MSME is applicable in the tender. In case conditions contained in above notification contradict with any of the tender conditions, conditions contained in above notification, as amended, will prevail.</p> <p>ii). As per extant guidelines an enterprise registered as MSE firm with any other organization under the Ministry of Micro, Small and Medium Enterprises shall register itself under UDYAM Registration for getting MSE benefit under this clause. Classification of Enterprise as Micro, Small or Medium Enterprise shall only be considered on the basis of UDYAM Certificate. Vendors claiming to avail benefits and preferential treatment extended to Micro and Small Enterprises (MSEs) must necessarily upload relevant documents with their offer i. e. complete UDYAM certificate indicating social status of the MSE.</p> <p>iii). MSE benefit will not be applicable for the traders/authorized dealers/agents.</p> <p>iv). Vendors claiming MSE benefits/preferential treatment, despite upward re-classification, must upload document confirming their MSE status within a span of 03 years preceding from the date of closing of the tender, else status of such vendors shall not be considered as MSE.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
6	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
7	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

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8	Whenever splitting of the procurable quantity is made at counter rate of L1, the quantity distribution will depend (in an inverse manner) upon the differential of rates quoted by the tenderers IF Price differential between L1 & Upto 3% Quantity distribution ratio between L1 & L2 60:40 IF Price differential between L1 & L2 More than 3% and upto 5% Quantity distribution ratio between L1 & L2 65:35 IF IF Price differential between L1 & L2 More than 5% Atleast 65% on the L1 tenderer. For the quantity to be ordered on the L2 tenderer, TC/TAA should decide.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Deviation(s) in respect of those parameters/clauses, which are part of the technical specification, would be treated as technical deviation (s).Bidders are advised to bring those deviation(s) clearly in the technical deviation statement. In case, these deviations are not indicated in the technical deviation statement, it will be presumed that offer is as per the tendered specification in all respects.Any ambiguity shall be to the disadvantage of the bidder.	Normal	Applicable to all bidders	No	No	Not Allowed

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10	<p>Code of Integrity : Purchaser as well as bidders shall not indulge in following prohibited practices, either directly or indirectly, at any stage during the tender process-</p> <p>(a) Corrupt practice- making offer,solicitation or acceptance of a bribe,reward or gift or any material benefit, in exchange for an unfair advantage in the tender process or to otherwise influence the tender process.</p> <p>(b) Fraudulent practice- any omission or misrepresentation that may mislead or attempt to mislead so that financial or other benefits may be obtained, or an obligation avoided. Such practices include a false declaration or false information for participation in a tender process or to secure a contract.</p> <p>(c) Anti-competitive practice-any collusion, bid-rigging or anti-competitive arrangement, or any other practice coming under the purview of The Competition Act, 2002, between two or more bidders, with or without the knowledge of the Purchaser, that may impair the transparency, fairness, and the progress of the tender process or to establish bid prices at artificial,noncompetitive levels.</p> <p>(d) Coercive practice-any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the tender process.</p> <p>(e) Conflict of interest (COI): any personal, financial or business relationship between the bidder and any personnel of the purchaser who are directly or indirectly related to the tender process, which can affect the decision of the purchaser directly or indirectly.</p> <p>(f) Undue Advantage: improper use of information obtained by the bidder from the purchaser with intent to gain an unfair advantage in the tender processor for personal gain. This also includes if the bidder (or his allied firm) provided services for the need assessment/procurement planning of the tender process in which he is participating.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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11	<p>Obligations for proactive disclosures : (a) Purchaser as well as bidders are obliged under this Code of Integrity to suo motu proactively declare any conflict of interest (coming under the definition mentioned above - pre- existing or as and as soon as these arise at any stage) in any Tender Process. Failure to do so shall amount to a violation of this code of integrity.</p> <p>(b) Any bidder must declare, whether asked or not in a bid-document, any previous Transgressions of such code of integrity during the last three years or of being under any category of debarment by the Central Government or by the Ministry/ Department of the Procuring Organization from participation in Tender Processes. Failure to do so shall amount to a violation of this code of integrity</p>	Normal	Applicable to all bidders	No	No	Not Allowed
12	<p>Penalties for misdemeanors : Without prejudice to and in addition to the rights of the Purchaser to other remedies as per the Tender-documents, if the Purchaser concludes that a (prospective)bidder directly or through an agent has committed a misdemeanor in competing for the tender the Purchaser shall be entitled, and it shall be lawful on his part to take appropriate measures, including the following, if his bids are under consideration in any procurement-</p> <p>(a) Enforcement of Bid Securing Declaration in lieu of forfeiture or encashment of Bid Security,</p> <p>(b)calling off of any pre-contract negotiations and,</p> <p>(c) rejection and exclusion of Bidder from the Tender Process.</p> <p>(d) In addition to the above penalties, the Purchaser shall be entitled and it shall be lawful on his part to-</p> <p>(i) File information against Bidder or any of its successors, with the Competition Commission of India for further processing, in case of anticompetitive Practices,</p> <p>(ii) Initiate proceedings in a court of law against Bidder or any of its successors,under the Prevention of Corruption Act, '1988 (as amended) or under the Bharatiya Nyaya Sanhita,2023 (as amended) or any other law for transgression not addressable by other remedies listed in this sub-clause.</p> <p>iii) Remove Bidder or any of its successors from the list of registered/approved suppliers for a period not exceeding two years. Suppliers removed from the list of registered/ approved vendors or their related entities may be allowed to apply afresh for registration after the expiry of the</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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<p>period of removal.</p> <p>(iv) Debar a bidder from participation in future to purchaser's procurements without prejudice to legal rights and remedies. Debarment shall automatically extend to all the allied firms of the debarred firm.</p> <p>(v) The Ministry/ Department may debar a bidder or any of its successors from participating in any Tender Process undertaken by Purchaser for a period not exceeding two years commencing from the date of debarment for misdemeanours listed above. The Ministry/ Department shall maintain such a list which shall also be displayed on their website.</p> <p>(vi) Central Government (Department of Expenditure (DoE), Ministry of Finance) may debar a bidder or any of its successors from participating in any Tender Process undertaken for a period not exceeding two years commencing from the date of debarment for misdemeanours listed above. DoE shall maintain such a list which shall be displayed on Central Public Procurement Portal (CPPP).</p> <p>(vii) Any dispute or difference in respect of either the interpretation effect or application or the above condition or of the amount recoverable thereunder, shall be decided by the Purchaser, whose decision there on shall be final.</p>					
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13	Misdemeanors : The following shall be regarded as misdemeanors-if a bidder,either directly or indirectly, at any stage during the tender process, commits any of the following misdemeanors- (a) Violates the Code of integrity, (b) Convicted of an offence under the Prevention of Corruption Act, 1988 (as amended) or under the erstwhile Indian Penal Code, 1860 (as amended) or under the Bharatiya Nyaya Sanhita, 2023 (as amended) or any other law for the time being in force for causing any loss of life or property or causing a threat to public health as pad of the execution of a public procurement Contract, (c) Employs a government servant who has been dismissed or removed on account of corruption, (d) Employs a non-official convicted of an offence involving corruption or abetment of such an offence, in a position where they could corrupt government servants, (e) Employs a government officer within one year of his retirement who has had business dealings with him in an official capacity before retirement; (f) Is determined by the Government of India to have doubtful loyalty to the country or national security consideration; (g) Any other misdemeanor such as failure to abide by 'Bid securing declaration'.	Normal	Applicable to all bidders	No	No	Not Allowed
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**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection Agency : TPI	Normal	Applicable to all bidders	No	No	Not Allowed
2	Visual inspection by system selected TPI agency against OEM's Work Test Certificate & Guarantee Certificate at destination. Final acceptance shall be by Dy CSTE PRS on behalf of CCM/PM, C. Rly, CSMT, Mumbai.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Railway reserves right to visit manufacturing unit of Original Equipment Manufacturer to ensure genuineness of quoted make & model.	Normal	Applicable to all bidders	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>Material to be supplied at CCM PM Office(S&amp;T Stores section).</p> <p>(a)After the testing by TPI all the equipment as per quantity Mentioned in BOM shall be delivered at SSE/Tele/PRS stores at CCM PM Office, CSMT Mumbai, New Annex Bldg, 3rd Floor within 3months of placement of Purchase Order.</p> <p>b) Installation, Testing and commissioning to be completed within 4 months from the date of delivery.</p> <p>"c) A detailed plan shall be prepared for installation and commissioning of equipment at all sites. Bidder and OEM's engineer shall attend the pre-implementation meeting at CCM PM Office for understanding of existing setup, discussing technical requirements, deployment architecture and implementation plan. OEM will vet the entire deployment architecture/ technical configuration plan prepared by the supplier/ System Integrator and shall make the necessary fine tuning/ modifications as required. The new installation should work seamlessly with the pre-existing OSPF architecture of phase-1 &amp; 2 Routers and Switches in Central Railway UTN network. After physical inspection, preliminary testing, &amp; configuration of equipment at CSMT the supplier shall carry the equipment to the field locations/stations under Central Railway jurisdiction for installation and commissioning. The list of locations/ stations for installation of the equipment will be provided by Railways. A tentative List of Phase 3 locations in C.Rly is provided. Railways reserve the right to change the quantity, locations, delivery schedule of the Equipment.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
2	<p>Delivery is to be made on FOR Destination basis as per Clause 27.0 of CENTRAL RAILWAY BID DOCUMENT (Updated Latest). Non compliance of the clauses specified in the bid document will lead to rejection of offer.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
3	<p>Firms to ensure that their offer is as per tendered specification and may obtain copy of Specn, if required, from the Office of the Dy CSTE PRS Central Railway. Firms should submit clause wise compliance of the Technical Specification duly certified by the OEM</p>	Normal	Applicable to all bidders	No	No	Not Allowed
4	<p>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.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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5	<p>The Purchaser shall be entitled and it shall be lawful on his part to forfeit the 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.</p> <p>Wherever the supplies are to be delivered in more than one instalment/lot, each such instalment/lot forms a severable contract. In case of failure by contractor to meet deliveries for any instalment/lot, purchaser may cancel the contract for defaulted qty by forfeiting SD commensurate to that instalment/lot.</p> <p>Apart from claiming damages from vendors, in case of failure to comply with the contractual obligations, Railways shall record poor performance of the vendors for taking suitable penal action as per extant instructions.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
6	<p>Risk Purchase shall not be applicable and Clause 36.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest) is deleted. 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 II of CENTRAL RAILWAY BID DOCUMENT(Updated Latest).</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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7	The purchaser reserves the right to order additional quantities as per future requirement of a Division/Construction Unit of Central Railway (if any) against contracts finalized against this tender, as per provision available in contracts. Firms upon whom contracts are placed will be liable to supply quantities such ordered to any consignee(s) all over Central Railway.	Normal	Applicable to all bidders	No	No	Not Allowed
8	The benefits of MSME Policy in respect of a particular item shall be given only to those MSEs which are registered for that item/group under Udyam Registration such that 2/4/5-digit NIC code/Description cover the broad description of the tendered item or the manufacturing process of the tendered item broadly.	Normal	Applicable to all bidders	No	No	Not Allowed
9	<b>GUARANTEE :</b> Guarantee/Warranty shall be as per Drawing/Specification. In case it is not given in Drawing/Specification, then Guarantee/Warranty shall be as per IRS conditions of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
10	In case, the tenderers is a Micro or Small Enterprises (MSE), the tenderer shall also furnish the following details in their offer: (i) The category of the tenderers: a) Whether vendor is Micro Enterprise or b) Whether vendor is Small Enterprise. (ii) Each of the above categories must further mention the sub-classification whether the tenderers is an enterprise a) Owned by Scheduled Castes (SC) b) Owned by Scheduled Tribes (ST) c) Owned by women. d) Owned by other than the above 3 categories.	Normal	Applicable to all bidders	No	No	Not Allowed
11	The tenderer agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
12	<b>Splitting :</b> 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

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13	<p><b>GST CONDITION REGARDING HSN NUMBER :</b> GST Condition regarding HSN number of tendered item -</p> <p>[i] It shall be responsibility of the bidders to quote correct HSN number and corresponding GST rate.</p> <p>[ii] The offers shall be evaluated based on the GST ate 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.</p> <p>[iii] Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.</p> <p>[iv] 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.</p> <p>[v] 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.</p> <p>[vi] 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.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
14	<p><b>RECIPROCITY CLAUSE :</b> Bidders may please note that- 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.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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15	<p><b>PRECEDENCE :</b> The following conditions and documents, in the order of precedence indicated below (from higher to lower), shall form an integral part of the contract. The order of precedence for the tender documents shall be as under:</p> <p>(a) Valid and authorized amendments issued to the contract;</p> <p>(b) Contract document (Purchase Order) and the Letter of Acceptance (LOA);</p> <p>(c) Tender documents;</p> <p>(d) Special tender conditions;</p> <p>(e) Technical specifications as given in the tender documents;</p> <p>(f) Drawings;</p> <p>(g) IRS Conditions of Contract;</p> <p>(h) General Tender Conditions /Instructions to Tenderer and</p> <p>(i) Contractor's bid.</p> <p>In case of any conflict between the conditions of the above documents, the conditions of the document in the above order of precedence (i.e. higher to lower) shall prevail.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
16	<p>Bidder seeking exemption from submission of EMD in this tender, hereby understand, agree and declare following Bid Securing declaration " 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 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>	Normal	Applicable to all bidders	No	No	Not Allowed
17	<p>Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 7 days from the date of PO. Any representation thereafter for DP re- fixation shall be summarily rejected</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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18	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
19	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 noNo. 2001/RS(G)/779/7 Pt 2 dated 25.06.2018.	Normal	Applicable to all bidders	No	No	Not Allowed
20	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
21	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
22	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
23	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

**Technical-Compliances**

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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.	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 during last 03 years, if any.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	The bidder shall provide 03 days training for batch of 20 persons for Routers and Switches and other equipment at CCM PM Office (or any other suitable location) related to administration, operations and maintenance of these products. The training for the products shall be provided by the OEM Certified Trainer with curriculum as per OEM Certified Training Program	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	The OEM should not be blacklisted/debarred by any Central Govt. / State Govt. agency or any PSU for " Tendered Item " at the time of bidding. A declaration of "no blacklisting/debarment" as above should be submitted by the authorised signatory of the OEM on its letter head. Furnishing " false" declaration shall lead to the termination of contract besides initiating further punitive action as per law in vogue.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	OEM certification/undertaking for back to back comprehensive warranty support for the period of 3 years. The Make& Model offered by bidder against the Tender should not be Declared End of Sale by the OEM in next 6 months. A fresh OEM certificate certifying the same and with guarantee of End of service/Support from the OEM of at least 6 years from last date of bid submission for the make and model offered should be submitted along with the offer. No old back dated reference from the OEM should be made/submitted.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	OEM to provide support including availability of software/firmware upgrades for Three years warranty period and period of Two years Comprehensive Annual Maintenance Contract after warranty (if required). Railway reserves right to enter into AMC for two years subject to satisfactory performance during warranty period. Also, Bidder /OEM must submit declaration to have hardware spares availability for 05 years from the date of Supply.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Undertakings**

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1	The Tenderer undertakes to have gone through the CENTRAL RAILWAY BID DOCUMENT (Updated Latest) attached with the tender, the tender document 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
2	<p>The tenderer undertakes by submitting the bid against this tender to have carefully gone through the complete tender document, including all terms, conditions, and specifications, particularly those pertaining to "Code of Integrity, Misdemeanour and Penalties".</p> <p>The tenderer further undertakes as below:</p> <p>"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 in terms of the relevant provisions of the tender. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest, anti-competitive practices and obligation to proactive disclosures. 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.</p>	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 <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.

**STORES/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 50265150A

**Closing Date/Time:** 27/07/2026 11:30

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="#">5413099.pdf</a>	Central Railway Bid Document UPDATED LATEST
2	<a href="#">5435738.pdf</a>	Bank Guarantee Annexure
3	<a href="#">5435746.pdf</a>	TPI INSPECTION CONDITIONS
4	<a href="#">5435753.pdf</a>	TENDER CONDITIONS SELF CERTIFIED UNDERTAKING BY BI
5	<a href="#">5803060.pdf</a>	Calculation of Net Present Value (NPV) for CAMC
6	<a href="#">5503526.pdf</a>	ROUTER SPECIFICATION ANNEX- 1 page 1
7	<a href="#">5699666.pdf</a>	IRS conditions of Contract 2025 UPDATED
8	<a href="#">5503579.pdf</a>	ROUTER SPECIFICATION ANNEX-1 page 3
9	<a href="#">5503581.pdf</a>	ROUTER SPECIFICATION ANNEX -1 page 4
10	<a href="#">5503585.pdf</a>	ROUTER SPECIFICATIONANNEX-1 page 5
11	<a href="#">5503593.pdf</a>	ROUTER SPECIFICATION ANNEX-1 page 6
12	<a href="#">5503600.pdf</a>	ROUTER SPECIFICATION ANNEX-1 page 7
13	<a href="#">5698904.pdf</a>	ROUTER SPECIFICATION CHANGED CRIS LETTER ANNEX-II
14	<a href="#">5503533.pdf</a>	ROUTER SPECIFICATION ANNEX-1 page 2

**7. RESPONSIVENESS**

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.
2	The Comprehensive AMC i.e CAMC for 2 years will be applicable after expiry of the comprehensive warranty period of 03 years and year wise CAMC charges (Item # 02 of Schedule of Requirements) must be quoted separately by the bidder, failing which their offer shall be summarily rejected responsiveness.

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/ES ( MUNESH CHAND MEENA )