

**BHUSAWAL/DIV/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 93265561

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

SR.DMM BSL acting for and on behalf of The President of India invites E-Tenders against Tender No **93265561** Closing Date/Time 01/07/2026 11:30 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	93265561	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	93		
Inspection Agency	TPI Agency	Publishing Date / Time	09/06/2026 18:02
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	01/07/2026 11:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	679620.00
Tender Title	Supply of Server Hardware and software		

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	520502280470	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Supply of Server Hardware and software for centralized monitoring of voice communication with voice logging between stations / DG/SHY through VHF based secured communication equipment as per RDSO/SPN/TC/38-2002 Ver 2 or Latest amendments or latest. The technical specification is as follows: (I). Processor - Intel Core TM 17-6700T OR Higher, Memory: 16GB, Hard drive: 1 TB SSD, Graphics card: NVIDIA GeForce GT 730 (4 GB DDR3 dedicated), Networking 802 m, 11 b/g/n (1X1) and Bluetooth 4.0 M. 2 combo, Sound card: DTS Studio Sound?, keyboard, and mouse: HP USB Wired Keyboard with volume control, Power supply: 180W AC power adapter, Audio: DTS Sound?, Memory slots: 2 DIMM, External I/O Ports: 2 USB 3.0; 4 USB 2.0 DIMM, Windows 11 operating system, LED Monitor: 24 (23.08") 24 es slim Full HD IPS. (II). Centralized Monitoring Server software with search, Syns, online monitoring & data backup facility. (III). 1.2 m m thick steel 19" rack, 600 mm W X 32 U HX 600 mm D, Fully Power Coated. Doors / Panels detachable, Front and back Door with locking arrangement, Casters 4 Nos. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		Sr. Section Engineer (TELE) AUTO BSL, CR			Maharashtra		5.00 Numbers		
Inspection Details		Stage Inspection Not Required							
2	565172845786	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Supply and Installation of 02 channel Voice Data Recording and Processing Unit (VDRPU) as per. RDSO / SPN / TC / 38 - 2002 Ver 2 or Latest. Make: AE TELELINK or equivalent. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		Sr. Section Engineer (TELE) AUTO BSL, CR			Maharashtra		91.00 Numbers		
Inspection Details		Stage Inspection Not Required							
3	609902300085	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Supply and installation of VHF Receiver to record communication with in the radio coverage area of station VHF equipment as per specification enclosed. Note: VHF based Secured communication equipment has in-built VHF radio which is configured on DG frequency to record communication. If Railways also want to record communication on SHY frequency simultaneously, then this is required per location. This Item must be compatible with VDRPU mentioned under Sr. No. 1. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		Sr. Section Engineer (TELE) AUTO BSL, CR			Maharashtra		91.00 Numbers		

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Inspection Details	Stage Inspection Not Required
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3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 60 Days	---

Payment Terms

S.No	Description
Payment Terms	
1	95% payment against receipted challan and 5% payment after inspection acceptance of material by consignee and preparation of CRN.

Statutory Variation Clause

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

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) JANUARY-2024.

Standard Governing Conditions

S.No	Description
1	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All vendors offering the material have to submit the point-wise compliance statement of the offered material as per the specification / description / requirement mentioned in the tender. Without compliance statement the offer is liable to be summarily rejected without any further clarifications.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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2	The order of precedence for various tender documents shall be as under:1.NIT 2. Special Condition of contract 3. Central Railway Bid Document 4.IRS condition of contract. In case of conflict, in any condition between the above documents the conditions mentioned in lower numbered documents shall prevail; for eg. If there is conflict between NIT & IRS conditions then condition mentioned in NIT will prevail, it being numbered 1, whereas IRS condition is numbered 4	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Material should be supplied as per railway requirement.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	[A] as For placement of bulk quantity order [Minimum 80%], the firm shall have supply performance of at least one single purchase order of any Zonal Railway/PUs/Core for the tendered item/specification for a minimum of 20 percent of the tendered quantity during previous 3 years. This period of 3 years shall be counted with respect to date of tender closing. Firms should submit documentary evidence certifying proof of execution of PO, such as scanned copies of Purchase Order along with copy of I/C s and R/Notes with the offer. Failure to submit necessary documentary evidence will imply that firm has no such performance and the offer is liable to be ignored. [B] Railway reserves the right to place order for up to 20 percent of Net Procurement Quantity as developmental order in deserving cases. [C] Bidders must attach only relevant and limited documents required to be submitted as per the above eligibility criteria. Submission of any irrelevant PO, I/C , R-NOTE copies and any other un related documents which has no relevance to the above eligibility criteria may lead to rejection of the offer. No claim/representation of the bidder shall be admissible in such cases. [D] During Tender Evaluation Past performance shall be based on entire scope covering Schedule 1, 2 & 3, as after installation all three will work collectively. Hence Firm has to Submit Performance Certificate/PO I/C & R-NOTE copies of All 03 Schedule in Single Purchase Order/LOA or for each Schedule Individually.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	Since all three items are integral components of a single system, each Firm to quote for all 3 items, else their offer will be rejected and float tender Value wise.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This is an e-tender. Manual Offers/Bids for this tender will not be accepted under any circumstances, only electronic Offers/Bids shall be accepted.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you furnished the statement of deviations, if any?	Normal	Applicable to all bidders	No	No	Not Allowed

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3	Have you mentioned MAKE/BRAND of OEM	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you indicated the HSN code of your offered product	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you kept your offer validity as per "Condition for Responsiveness of Offer"	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you indicated the percentage of Local Content in the relevant column	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you attached relevant document for MSE if you claimed benefits and preferential treatment as MSE firm	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you submitted CA certificate for the Local Content claimed, if you claim to be a "Class I Local Supplier/Class II Local Supplier"	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>Earnest Money Deposit (EMD) : Earnest Money Deposit (EMD)</p> <p>1) EMD shall be submitted by tenderer as specified in tender schedule, along with their online offer. There shall be no exemption from submission of EMD for any tender or by any tenderer except those exempted following: a] EMD shall normally not be called against Limited Tenders with estimated value up to Rs. 25 Lakhs (including Single tenders, Global limited tenders) (b) Micro & small Enterprises (MSEs) registered with UDYAM. (c) Other Railways and Government Departments (d) Indian ordinance Factories (e) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of Railway (f) Vendors registered with Railways for the trade group of the item tendered (g) Vendors appearing on the approved vendor lists of RDSO/PUS/CORE, subject to approval status being valid on the date of tender closing. (h) Vendors registered with Railways for supply of medicine, medical equipment and consumables shall be exempted from submission of EMD for these items. (i) In tenders issued against PAC, OEM in whose favor PAC has been issued shall be exempted from submitting EMD. (j) KVIC and ACASH shall be exempted from EMD for items supplied by them.</p> <p>2) Offers submitted without EMD except for cases under valid exemption shall be summarily rejected.</p> <p>3) EMD amount will be as (Rounded off to nearest higher Rs 10 (Ten)-</p> <p>(i) For Estimated value of tender above Rs. 25 Lakhs and upto Rs. 50 Cr. EMD will be @ 2% of the estimated value of the tender subject to Max. Rs 20 Lakhs</p> <p>(ii) For Estimated value of tender above Rs. 50 Cr. EMD will be Rs. 50 Lakhs. 1.4</p> <p>All vendors exempted from submission of EMD as per above paras, shall be required to sign a bid security declaration in IREPS as follows-</p> <p>I/we hereby understand and accept that if I/we withdraw or modify my/or bid 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</p> <p>/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 good issued by any unit of India Railways published during this period.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	<p>SECURITY DEPOSIT (SD) : SECURITY DEPOSIT (SD):</p> <p>1) All successful tenderer shall deposit</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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<p>Security Deposit (SD) amount @ 5% of contract value rounded off to nearest higher Rs.10, subject to maximum Rs. 50 lakhs for contract value up to Rs 50 Cr. In case of contract value above Rs.50Cr., SD will be Rs 1 Cr.</p> <p>2) There shall be no exemption from submission of Security Deposit (SD) for any tender or by any tenderer except following: i. The Contract value up to Rs.25 (twenty-five) lakhs. ii. Other Railways and Government Departments. iii. Indian Ordnance Factories. iv. PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. v. In tenders issued against PAC, OEM in whose favour PAC has been issued. vi. KVIC and ACASH for items supplied by them. vii. Vendors registered with Railways for the trade group of the item tendered for orders valued upto their monetary limit of registration. viii. Vendors appearing on the approved vendor lists of RDSO/PUS/CORE, subject to approval status being valid on the date of tender closing. ix. Vendors registered with Railways for supply of medicine, medical equipment and consumables for these items.</p> <p>3) Security Deposit (SD) shall remain valid for a period of 60 days, beyond the date of completion of all contractual obligations.</p> <p>4) SD from successful tenderer should be received in purchase office within 21 days from the date acceptance letter issued by purchaser. In the event of successful tenderer (s) failing to deposit/submit SD in acceptable form within the prescribed period as aforesaid, the EMD submitted by such successful tenderers shall be automatically adjusted towards SD. In case where available EMD amount is less than required SD and the successful tenderer does not deposit the balance SD amount within stipulated time, then EMD shall be forfeited and case be dealt with as that of withdrawal of offer by the tenderer.</p> <p>5) Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from 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 out standing against the vendor and dealt with accordingly.</p> <p>6) 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.</p> <p>7) SD can be submitted in following format: a. DD in the name of Sr.DFM/Bhusawal. b. Fixed Deposit</p>					
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	Receipt duly discharged and stamped in favour of Sr.DFM/Bhusawal, c. Bank guarantee: In case Bank guarantee is submitted by supplier/ contractor, the same should be in the proper prescribed format.					
3	Goods & Services Tax (GST): As per Clause 9.0 and all sub clauses of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY-2024. 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) JANUARY-2024	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	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)
6	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)
7	Participation by Manufacturers is preferred. Agents/Dealers participating in a tender on behalf of manufacturers must provide Tender Specific Authorization (TSA) issued by the OEM. Bidders must upload above authorization letter along with their offer failing which their offer will not be considered as an offer from that manufacturer and the make. 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 with different terms against a particular product, if treated as ambiguous offers, the bidder(s) or their Principal/OEM will have no right to lodge any claim. 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	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	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)

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9	All bidders shall confirm declaration as below in terms of Clause 5.15 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY-2024 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). 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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	Firms claiming to be "Class I Local Supplier" or "Class II Local Supplier" on the basis of self-certification of "Local Content" are required to provide a Certificate from the Statutory Auditor/Cost Auditor of the Company (OR) a practicing Chartered Accountant/Cost Accountant certifying the percentage of local content in the product offered in terms of Clause 5.5 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY-2024, failing which their offer will not be considered as an offer from a "Class I Local Supplier/Class II Local Supplier" and will be dealt with accordingly. If not uploaded with bid, such certificate should be submitted at the earliest.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
11	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)
12	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) JANUARY-2024. Vendors claiming MSE benefit, despite upward reclassification, must upload relevant MSE document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
13	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 (Optional)
14	Note to Bidders: Bidders are advised to carefully review the contents of the Undertaking/declaration prior to signing, as the submission of false information could lead to rejection of the bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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15	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
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General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Test & Warranty certificate and TPI inspection reports to be submitted at the time of supply of material to consignee	Normal	Applicable to all bidders	No	No	Not Allowed
2	Ranking of offers will be arrived on FOR Destination basis only	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) JANUARY-2024 i.e a sum @ 1/2% (half percent) of the price of the store (including element of taxes, duties, freight etc.,) per week or part of the week during which, delivery is accepted. Upper limit for recovery of LD in supply contracts will be 10% (Ten percent) of the value of the stores delayed.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Benefits to Micro & Small Enterprises (MSEs) shall be as per Clause 4.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY-2024	Normal	Applicable to all bidders	No	No	Not Allowed
6	Bidders must note that their submission of bid against the tender shall be considered as deemed acceptance of delivery of goods in required schedule and number of delivery instalments as specified in the tender document. Any deviation with regards to above quoted anywhere including in uploaded document will not be accepted or considered while consideration of the offer. The purchaser may, at his discretion ignore any such deviation, if quoted, while issuing the contract. No further claim by the bidder shall be admissible in such cases.	Normal	Applicable to all bidders	No	No	Not Allowed
7	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) JANUARY-2024.	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	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Inspection by TPI (Third Party Inspection)	Normal	Applicable to all bidders	No	No	Not Allowed
3	Material to be delivered at respective consignee end.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Test & Warranty certificate of OEM to be submitted at the time of supply of material	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Delivery is to be made on FOR Destination basis as per Clause No. 27.0 of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY-2024. Non-compliance of the clauses specified in the bid document will lead to rejection of offer.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Technical and Commercial Deviations, if any, must be quoted in relevant column specified while submitting the bid. Any deviation in offer quoted anywhere else in the tender or in uploaded documents, shall be ignored and contract shall be placed after ignoring such deviations, which will be binding on the firm.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Risk Purchase will not be applicable. Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of the contract, as amended from time to time, purchaser shall have the right to levy damages on the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Criteria for classification of enterprises based on investment and turnover vide Gazette Notification dated 26.06.2020, as amended time to time, issued by Ministry of Micro, Small and Medium Enterprises is applicable in the tender. In case, conditions contained in the above notification contradict with any of the tender conditions, conditions contained in the above notification, as amended, shall prevail in terms of Clause 4.4 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY-2024.	Normal	Applicable to all bidders	No	No	Not Allowed
5	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 Qty. option available in contracts. Firms upon whom contracts are placed will be liable to supply quantities such ordered to any consignee all over Central Railway.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	By submitting bid against this tender I/we understand and declare as follows: 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, Misdemeanour 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 in terms of the 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."	Normal	Applicable to all bidders	No	No	Not Allowed
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6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the EMD and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Security Deposit and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5598978.pdf	NEW IRS CONDITIONS
2	5511392.pdf	Specification
3	5315950.pdf	TPI INSPECTION CONDITIONS

**BHUSAWAL/DIV/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 93265561

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

4	5260548.pdf	Revised IMP CONDITIONS
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7. RESPONSIVENESS

S.No.	Description
1	Validity of offer: Validity of offer should be 90 days. Offers quoted with lesser validity shall be deemed as commercially unresponsive and shall be summarily rejected.

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Digitally Signed By

Sr.DMM (ANIL KUMAR)