

**STORES/WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 14260797

**Closing Date/Time:** 17/07/2026 11:00

**PCMM WR CCG** acting for and on behalf of The President of India invites E-Tenders against Tender No **14260797** Closing Date/Time 17/07/2026 11:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

**1. NIT HEADER**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	14260797	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	14		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	10/06/2026 12:38
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	17/07/2026 11:00		
<b>Validity of Offer ( Days)</b>	120	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	120210.00
<b>Tender Title</b>	Tappeded Roller Bearing for Suspension Assly.of HITACHI/ TAO-659 Traction Motor		

**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	85175146	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
	<b>Description :</b> Tappeded Roller Bearing for Suspension Assly.of HITACHI/ TAO-659 Traction Motor (CE Side) for Electric Locomotives (RWE) type M349547/M349510 of M/s. Timken or equivalent RDSO approved make/brand only. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]								
Consignee		DY CMM - DAHOD, WR			Gujarat		289.00 Numbers		
UVAM Item ref.		( <b>Item Id :- 3100216</b> - Suspension bearing for Hitachi/TAO-659 Traction Motor )							
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion</b> : On or before 31-DEC-27	Rate of supply: 50% after 1/4/27 in next 3 months and balance 50% after 1/10/27 in next 3 months

**Payment Terms**

S.No	Description
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Payment Terms	
1	100% payment against E-way bill challan, inspection certificate and acceptance of stores and issue of Receipt Note/CRN by the consignee. (OR ) 95% payment against E-way bill receipted challan duly signed by the Consignee Gazetted Officer , physically or digitally, along with the inspection certificate issued by the nominated inspection authority and balance 5% against acceptance of stores and issue of Receipt Note/ CRN by the consignee.

**Statutory Variation Clause**

S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Government 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 of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.

**Option Clause**

S.No	Description
1	Railway's standard " (+) 30% quantity option clause " is applicable as per Para 3000 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024

**Railway Standard Fall Clause**

S.No	Description
1	Not Applicable

**Standard Governing Conditions**

S.No	Description
1	This e-tender will be governed by the Western Railway Bid Document (Indigenous Purchases),Version-14 of June 2024 i.e. the Instructions to Tenderers for Electronic Tenders and General Conditions of Tender as attached with the tender and also available at IREPS portal at link <a href="https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionstoTenderersandGeneralConditionsofTenderIndigenousVersion14_2.pdf">https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionstoTenderersandGeneralConditionsofTenderIndigenousVersion14_2.pdf</a> . Para 1800 as per Version -16 of November 2024 at link <a href="https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionsforTenderersGeneralConditions of Contract Verion 14 June 2024 VERSION16.pdf">https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/ Instructionsfor Tenderers General Conditions of Contract Verion 14 June 2024 VERSION16.pdf</a> .
2	IRS Conditions of Contract: The contract shall be governed by IRS Conditions of Contract,2025 (along with all correction slips if any ), as attached to the tender.
3	In case of any variation between the terms and conditions appearing in the IRS Conditions of Contract and the Western Railway Bid Document, the latter will prevail. In case of any variation between the terms & conditions appearing in the Western Railway Bid Document and terms & conditions specified in the tender document , the latter will prevail.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The Purchaser reserves the right to place order for either entire or bulk quantity (minimum 80% of the net procurable quantity) upon the RDSO approved vendors as available on U-VAM for item ID-3100216 in terms of para 0805 of Western Railway Bid Document,(Indigenous purchases) Version-14 of June 2024. The offers from developmental vendors (approved without any condition) may be considered for placement of developmental orders totalling up to 20% of the net procurement quantity. However, this is subject to condition that rates of developmental vendors are lower than the rates of vendors eligible for bulk orders.. Approval status of a vendor shall be reckoned as on the date of closing of tender and not thereafter, unless it is a case of removal/suspension /banning. Note:-If the work address indicated in an offer is different from what is indicated in the approval certificate issued by the respective vendor approving agency, then such offer will be treated as if the same has been received from an unapproved source.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
2	Where there are not more than 03 (three) Indian Suppliers categorized as Approved Vendor for a particular item, vendors categorized as "developmental vendors " unconditionally by RDSO can be considered for placement of bulk order without any quantity restrictions, considering factors such as past performance, capacity,delivery requirements, quantity under procurement, nature of item,outstanding order load etc. in a transparent manner. Necessary credentials regarding above must be attached with the bid/offer. No back reference will be acceptable in this regard.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

**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 considered under any circumstances, only electronic offers/bids shall be considered.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you furnished the statement of deviations, if any ?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you mentioned Make/ Brand of OEM ?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you indicated the HSN Code of your offered product ?	Normal	Applicable to all bidders	No	No	Not Allowed

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5	Have you kept your offer validity as per " Condition for Responsiveness of offer "?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you indicated the percentage of Local Content in the relevant column ?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you submitted the details of location(s) where local value addition is made ?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you attached relevant document for MSE if you claimed benefits and preferential treatment as an MSE firm ?	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>Earnest Money Deposit shall be as per para 0500 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024. EMD is compulsory and offers without EMD, except those exempted, will be summarily rejected. In para 0502 wherein some exemptions are listed, a sub para (vii) is added as " Vendors registered with the Railways for the trade group of the item tendered ". Vendors (other than those appearing on vendor panels of approving agencies) seeking exemption from EMD, shall have to attach scanned copy of requisite document along with offer in support of their claim for exemption, failing which their offer will not be considered eligible for exemption from EMD.</p> <p>An authorized agent quoting on behalf of a manufacturer shall not be exempted from remitting EMD owing to any of the exemption claimed. 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 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, fails 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 06 (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	No	Yes	Allowed (Optional)
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2	Security Deposit: SD will be applicable as per para 0600 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024 along with correction slips /amendments if any, before tender closing date . Bank Guarantee: As per proforma given in Annexure-5 of Western Bid Document (Indigenous purchase), Version 14 of June 2024. Note:- Offers from firms not exempted and denying to pay Security Deposit will be rejected.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
3	Goods and Services Tax (GST): As per clause 0906 of WESTERN RAILWAY Bid Document (Indigenous Purchases), Version -14 of June 2024 attached or latest with all corrigendums and amendments, if any, issued before the tender closing date shall be applicable. All tenderers to quote HSN code and corresponding GST rates for the item/items quoted.	Normal	Applicable to all bidders	No	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	No	Yes	Allowed (Optional)
5	Bidders shall also give declaration as below:- " I/We agreed to pass on such additional input tax credit as may become available in future under GST scheme, in respect of all the inputs used in the manufacturing and/or supply of final goods/services on the date of supply by way of reduction in price and advise the purchaser accordingly ".	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
6	LD :- In case of delay in supply Liquidated Damages (LD) shall be levied @1/2% (half percent) of the value of the stores delayed per week or part of the week during which delivery is accepted . The upper limit for recovery of Liquidated Damages in supply contracts shall be 10% (ten percent) of the value of stores delayed, irrespective of delays, unless otherwise specifically provided in the contract. In terms of Railway Board's letter no.2001/RS(G)/779/7 Pt 2 dated 25.06.2018, orders on developmental vendors shall be " developmental orders " and treated as such specifically with regard to applicability of liquidated damages for delayed supplies.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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7	Public Procurement (Preference to Make in India) Order shall be applicable as per para 1800 of Western Railway Bid Document (Indigenous Purchases), Version-16 of November 2024. Bidders to submit details of location(s) where local value addition is made. In case no details are furnished, it will be presumed that the indicated works address(es) of manufacturing in India are the location(s) of local value addition.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
8	MSE: The purchase preference to MSEs shall be considered as per para 1700 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024. Notes:- 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. 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. iii) MSE benefit will not be applicable for the traders/authorized dealers/agents. 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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

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9	Warranty/Guarantee: As per clause 1200 of the Western Railway Bid Document (Indigenous purchases) Version-14 of June 2024 or latest with all corrigendums and amendments, if any, along with all latest Railway Board guidelines issued before the tender closing date. In the event of any conflict, warranty clause as appearing in the technical specification shall prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
10	<p>OEM: Procurement from Authorized Agents/Dealers/Distributors etc. shall be as per para 0400 of Western Railway Bid Document (Indigenous Purchases), Version- 14 of June 2024.</p> <p>a). OEMs should quote directly preferably or an OEM can authorize and give Tender Specific Authorization (TSA) to its Agent / Dealer to quote on their behalf similar to proforma attached as Annexure-2.</p> <p>b) The Authorized Dealer/Agent must upload valid tender specific authorization, along with the offer, failing which their offer is liable to be passed over.</p> <p>c) Trader/Authorized Dealer should mention name of Manufacturer, Make and complete address in their bid for inspection of material at OEM works.</p> <p>d) 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 and such bids will be summarily rejected.</p> <p>e) If an authorized agent/dealer submits bid on behalf of a Principal/OEM, the same agent/dealer shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product and such bids will be summarily rejected.</p> <p>f) In case tenderer is participating as an authorized agent, then the past performance if required, shall be that of the OEM/Principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different OEM/Principal but the same will not be considered as past performance for the make offered in the tender.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
11	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 not recommended).	Normal	Applicable to all bidders	Yes	No	Not Allowed



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12	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	The inter-se ranking of bids will be arrived on FOR Destination basis only.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Any unusual conditions quoted in the bid will not be acceptable.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Pre-decided Quantity Splitting Clause: Purchaser intends to split the procurable quantity on more than one of the eligible tenderers. The zone of consideration of such eligible tenderers will be the right of the purchaser. Such splitting of the NPQ will be done as per para 2200 (ii) of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024	Normal	Applicable to all bidders	No	No	Not Allowed
4	Packing & Marking: Firm to mark their name and month/year of manufacturing as per drawing wherever indicated. In case the drawing does not indicate the same, it should be provided at location where it should not affect the use of the item and it should not get obliterated while in use. Firm to note that single use plastic should not be used in packing of material to be supplied otherwise it will be rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Firms to note that single use plastic should not be used in packing of materials to be supplied otherwise it will be rejected. Collect back scheme for packing waste under SWM: Collection of non-biodegradable solid waste after successful delivery of the product / material from consignee place will be arranged by the supplier.	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 will be done by Third Party Inspection (TPI) agency as per para 2600 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024. Place of inspection should be indicated by the bidder in the bid.	Normal	Applicable to all bidders	No	No	Not Allowed

**Special Conditions**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Delivery is to be made on FOR-Destination basis only adhering to para 2100 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024 In case of road delivery, the date of delivery at destination (consignee's end) shall only be treated as date of delivery irrespective of F.O.R. / F.O.T. condition mentioned elsewhere in the contract / tender.	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	Firms must carefully examine the contents of LOA/PO and in case of any discrepancy noticed should make a representation within 7 days from the date of LOA/PO for rectification, if any required. Any representation received thereafter will not entitle the firm for any re-fixation of DP.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	The purchaser shall be entitled and it shall be lawful on his part to forfeit the SD in whole or in part in the event of any default, failure or neglect on the part of the contractor in the fulfilment 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 .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 as its original limit by making further deposits provided further that the purchaser shall be entitled to recover any such claim from any sum then due or which at any time thereafter may become due to the contractor under this or any other contracts with the purchaser. Wherever the supplies are to be delivered in more than one installment/lot, each such installment/lot forms a severable contract. In case of failure by contractor to meet deliveries for any installment/lot, purchaser may cancel the contract for defaulted quantity by forfeiting SD commensurate to that installment/lot. 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.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Risk purchase shall not be applicable and para 3200 (ii) of Western Railway Bid Document Version-14 of June 2024 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 upon 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
6	In case of supply by Road, unloading of material at consignee's end shall be arranged by the supplier.	Normal	Applicable to all bidders	No	No	Not Allowed

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**Undertakings**

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1	The tenderer undertakes to have gone through the Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024 & Version-16 of November 2024 attached with the tender, the tender document and the IRS Conditions of Contract ,2025 (along with all correction slips, if any) attached with tender and undertakes to abide by all the above by submitting the offer.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The tenderer undertakes by submitting the bid against this tender to have carefully gone through the Clause 20 of IRS conditions of contract, 2025 pertaining to "Code of Integrity:Misdemeanours and Penalties". I/We understand that I/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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3	<p>Land Border Condition:- In compliance of restrictions under Rule 144(xi) of GFR-2017, a bidder from a country which shares land border with India will be eligible to bid only if such bidder is registered with Competent Authority as specified in Para 1810 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024. All bidders, by virtue of their participation in subject tender, undertake as below:</p> <p>"I have read the clause regarding restrictions on procurement from a bidder of a country which shares land border with India;</p> <p>(i) I certify that this bidder is not from such a country (or) if from such a country, the supplier has been registered with the Competent Authority as per valid registration enclosed. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered.</p> <p>(ii) I also certify that this bidder does not have any Transfer of Technology (ToT) arrangement with any such country (or) if there, the supplier has been registered with the Competent Authority as per valid registration enclosed. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered."</p> <p>Note: Any false declaration and non-compliance of the above would be a ground for immediate termination of the contract and further legal action in accordance with the law.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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**6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:**

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

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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="#">5762200.pdf</a>	W Rly Bid Document Version -14 of June-2024
2	<a href="#">5762254.pdf</a>	IRS CONDITION OF CONTRACT,2025
3	<a href="#">5762201.pdf</a>	W Rly Bid Document Version 16 of Nov-2024

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of offer should be strictly as stipulated in tender document as per para 2001 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024. Offers quoted with shorter validity shall be deemed as commercially unresponsive and shall be summarily rejected.
2	Bidders must quote on FIRM price basis only as price is not subject to any variation. Offers quoted with Price Variation Clause (PVC) will be considered unresponsive and will be summarily rejected.

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

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by 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**

SMM-Engg ( AMAN JAIN )