

**BLW HQ-STORES/BLW
TENDER DOCUMENT**

Tender No: 04261155

Closing Date/Time: 10/07/2026 15:00

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **04261155** Closing Date/Time 10/07/2026 15:00 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	04261155	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	04		
Inspection Agency	TPI Agency	Publishing Date / Time	17/06/2026 12:59
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	BLW
Closing Date Time	10/07/2026 15:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	169160.00
Tender Title	TWIN TOWER HEAT LESS REGENERATING AIR DRYER as per Drg.No. 11810725 ALT d specn: RDSO Spec.NO.MP-0-01-00-06 Rev.-5,MARCH-2011		

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	11810725	Goods (Y)	Stock	---	Yes	BLW	TPI Agency	INR	
	Description :TWIN TOWER HEAT LESS REGENERATING AIR DRYER as per Drg.No. 11810725 ALT d specn: RDSO S pec.NO.MP-0-01-00-06 Rev.-5,MARCH-2011 [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]								
Consignee		General Stores Depot, BLW			Uttar Pradesh		61.00 Numbers		
UVAM Item ref.		(Item Id :- 2201247 - Air Dryer, ALCO, HHP & Electric locomotives and EMUs /DEMUS/MEMUs : Unified PL No. 11810725 (Diesel Loco), 25186619/29162051 (Electric Loco), 31357179 (DEMU), 31357209 (EMU/DEMU) , Sub Item Id:-2201247001 - Air Dryer, HHP locomotives)							
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 9 Months thereafter	40% of ordered qty within three months from date of PO next 30% of ordered qty Within next three months thereafter. next 30% of ordered qty Within next three months thereafter as per para 1.9.7 of BLW Tender Document REV. Year 2026 Ver-01.

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

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2	Payment terms for developmental orders: As per clause 2.7.4 of BLW Tender Document Rev.year 2026 Ver-01
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Statutory Variation Clause

S.No	Description
1	Applicable within original delivery period against documentary evidence only. 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 of HSN code by the supplier/ contractor.

Option Clause

S.No	Description
1	The purchaser shall be entitled to vary the order quantity up to (+) 30% at any time within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise + 30% option clause in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity. Option clause in this tender will be applicable as per Clause No. 1.8 & 2.14 of BLW Tender Document Rev.Year 2022-23 dated 31.03.2022 (copy attached).

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	BLW reserves the right to procure entire or bulk quantity from the BLW approved firms for the tendered item (with BLW Item ID: 2201247 and sub Item ID: 2201247001). The status of the firm shall be reckoned as on the date of tender opening and not thereafter unless a case of downgrading/removal/suspension/banning. Note: Directory of approved vendors of RDSO, CLW, BLW, RCF, ICF, MCF and CORE as available on UVAM only shall be considered as valid directories for all purposes by all stakeholders. Vendor directories being maintained in other forms (manual or online), if any, shall not be valid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Offers of developmental vendors appearing in U-VAM for the tendered item (without any condition for prototype/ field trial clearance) can be considered for developmental order up to 20% of NPQ.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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3	Developmental vendors appearing in U-VAM (with condition for prototype/field trial clearance) as well as vendors whose name do not appear in U-VAM for the tendered item may be considered for small quantity developmental order [up to 5 Percent of Net Procurable Quantity]. Offer of vendors whose name do not appear in U-VAM for the tendered item will be considered for developmental order only if, along with offer, they enclose required past credential of supply of same item / similar to tendered item, details of Plant & Machinery, Testing Facility, QAP, ISO Certificate and other relevant document to substantiate their capacity to develop and supply the tendered item subject to successful capacity-cum-capability assessment and completion of formalities as per the bid condition. Offers of firms on whom developmental order with capacity-cum- capability assessment and/or prototype inspection of CLW/Other PU/Other Zonal Railway is pending i.e. Final prototype inspection certificate has not been issued till tender opening date, will not be considered for repeat developmental order.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	[a] Requirement of a vendor to be a class-I local supplier or class-II Local Supplier (certification to be provided as per Revised 'Public Procurement (Preference to Make in India), Order 2017 dated 16/09/2020 [Referred as PPP-MII order 2017 in the subsequent Paras]), for the tendered item(s), shall be a mandatory condition in addition to other qualifying criteria, including status of Vendor approval, which may be applicable for purchase of the item. [b] Offers of only Class-I local supplier or Class-II local supplier, as defined under the PPP-MII order 2017, shall be considered for any ordering.	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	Please ensure that you have furnished the statement of deviations, if any.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Please ensure that you have 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
3	Please ensure that you have furnished the details of equipment/quality control.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Please ensure that you have quoted price on the basis of free delivery to destination, indicating the break up.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Please ensure that you have read the schedule of requirement and confirm the conditions therein and in case of any deviation the same has been mentioned in deviation statement.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Please ensure that you have mentioned name of brand.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Please ensure that you have mentioned MAKE/OEM.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Please ensure that you have quoted as per the tendered Specifications / Drawings.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Please ensure that you have submitted context specific document at designated place of e-offer.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Please ensure that you have attached relevant MSE certificate if you claim for preferential treatment as MSE.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Please ensure that you have submitted requisite Earnest money.	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	Please indicate [Y/N] whether you are interested in availing the benefits available to Micro and small Enterprises [MSEs] of their participation in Govt. procurement in reference to Clause No. 1.15.1 of BLW Tender Document REV. Year 2026 Ver_01. If yes, please attach the requisite registration certificate issued by appropriate agency along with the offer. Please note that in absence of the requisite certificate, such benefits may not be extended.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise [in percent of order value] with further breakup of MSE owned by SC/ST. [Information will be provided in percent terms with 6 fields, Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others]	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Vendors are required to submit EMD as per clause 1.21 of BLW Tender Document REV. Year 2026 Ver_01.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	The successful tenderer to submit Security Deposit [SD] as Railway Board letter No. 2004/RS(G)/779/11 Pt. dated 23/12/2019 as under:- 1) Contract value above Rs. 25 Lakh and upto Rs.50 Cr. SD @ 5% of contract value subject to Max. Rs. 50 Lakh. 2) Contract value above Rs. 50 Cr., SD Rs. 1 Cr. 3) SD to be rounded off to nearest higher Rs. 10 (ten) (Document attached with the tender)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	In case you have quoted GST or any other levy, Please confirm whether statutory variation will be applicable for these levies.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Goods & Services Tax (GST): 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 following conditions:- 1. The Purchaser shall not be responsible for any misclassification of HSN Number or incorrect GST rate, if quoted by the bidder. 2. Any increase in GST rate due to misclassification of HSN number shall have to be absorbed by the supplier. 3. 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 purchase order or billed. 4. Vendors will be required to adjust 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.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Do you confirm unqualified acceptance of Inspection clause mentioned in tender? Bidders may please note that in case of non acceptance of inspection clause or acceptance with any deviation /rider, the offer is liable to be ignored. [In case it is neither confirmed nor denied, it would be presumed that bidder has accepted this special condition of tender]	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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8	Submission of tender specific authorization by Agent [Details as per BLW Tender Document REV. Year 2026 Ver-01 Para 2.12.6 & 2.13.3 (b)]:- 1. In case of Trader/Agent, the current and valid tender specific authorization certificate from their principals should be submitted. 2. In case of OEM/ Manufacturer they should submit an undertaking that they are OEM/ Manufacturer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
9	Submission of more than one bid by an Agent on behalf of the different Principals/ OEM will be governed by Para 2.12.7 of BLW Tender Document Rev. Year 2026 Ver 01.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	In a tender either the Agent on behalf of the Principal/ OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender. In cases where both principal/OEM and their agent participate in bidding for same item/product, any or both the bids shall be liable to be rejected. (Details as per Bid Documents Para 2.12.8).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	Manufacturer or their sole selling agents may note that an agent can represent only one firm in a tender and any manufacturer cannot submit more than one offer against a tender through different sole selling agents or one directly and other offers through sole selling agents for same item. In such a situation, all the offers will be rejected.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
12	PVC : Not Applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
13	Do you agree to supply the tendered stores at the rates quoted by you in accordance with the Tender condition, Special tender conditions [if any] and IRS Conditions of Contract?	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
14	Technical or commercial deviations if any are to be necessarily indicated at the nominated column on the offer form under heading Deviations only. If the deviations are uploaded in form of a document then it must have reference at the above nominated place on e-offer from duly indicating the file name of uploaded failing which such document will not be evaluated for deviations.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
15	The tenderers in their bids shall indicate the details of their jurisdictional Assessing Officers (Designation, address & e-mail ID). In case of award of contract on them, a copy of the LOA/Purchase order shall be immediately forwarded to the jurisdictional Assessing officer mentioned in the tenderer's bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
16	Firm should specifically mention the quantity which they can supply per month to BLW against this tender, which will be kept in view while ordering to ensure the availability of material at BLW as per requirement of tendered item.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
17	The vendors can submit a revised commercial offer any time before the stipulated date and time of submission of bid and in such a case, the last revised offer submitted shall be considered valid. Tenderers must note that only last Revised offer, which is deemed to supersede all previous offers shall be tabulated.	Normal	Applicable to all bidders	No	No	Not Allowed
18	The Class-I/Class-II local supplier shall be required to provide along with their offer a self-certification giving the percentage of local content in the items being supplied by them in compliance with the Make in India policy.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
19	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

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders may please note that order may be placed on severable contract basis.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Unless otherwise specified, this tender is governed by BLW Tender Document REV. Year 2026 Ver-01. other Documents enclosed with this tender and also by latest Version of IRS Conditions of Contracts. These are attached with the Tender and also available on website www.ireps.gov.in .	Normal	Applicable to all bidders	No	No	Not Allowed
3	The major Specification & Drawing have been uploaded with this tender. The rest of the Drawings/Specifications if any can be downloaded from BLW Website " http://www.blw.indianrailways.gov.in and https://blw.indianrailways.gov.in/dlw_test_view1.jsp "	Normal	Applicable to all bidders	No	No	Not Allowed
4	Delivery schedule indicated in the Tender Documents is by and large the requirement of BLW. The actual Delivery schedule offered to a firm will depend upon number of vendors selected for placement of orders.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Successful tenderer shall have to deposit SD (Security Deposit) as per Clause No. 1.22 of BLW Tender Document REV. Year %u20132026 Ver-01.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Splitting is applicable in this tender as per para 2.16 and 2.17 of BLW Tender Document REV. Year 2026 Ver-01.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Wherever mentioned "BLW Tender Document Rev. Year 2022-23 dated 31.03.2022 read along with Corrigendum-1 dated 18.06.2022, Corrigendum-2 dated 23.05.23, Corrigendum-3 dated 30.11.2023 & Corrigendum-4 dt.09/09/2024 (copy attached)" the same is to be read as " BLW Tender Document REV. Year 2026 Ver-01.	Normal	Applicable to all bidders	No	No	Not Allowed

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8	<p>Failure and Termination - If the Contractor fails to deliver the goods or any instalment thereof within the period fixed for such delivery in the contract or as extended or at any time repudiates the contract before the expiry of such period the Purchaser may without prejudice to his other rights: -</p> <p>(a) recover from the Contractor as agreed liquidated damages and not by way of penalty a sum equivalent to %BD (half) per cent of the price of any goods (including elements of taxes, duties, freight, etc.) which the Contractor has failed to deliver within the period fixed for delivery in the contract for each week or part of a week during which the delivery of such goods may be in arrears where delivery thereof is accepted after expiry of the aforesaid period. Upper limit for recovery of liquated Damages in Supply Contracts will be 10 % (Ten Per cent) of value of delayed supplies irrespective of delays, unless otherwise provided, specifically in the contract, or</p> <p>(b) without prejudice to the Purchaser's right to record adverse performance of the contractor for taking appropriate administrative action, cancel the contract or a portion thereof and forfeit the security deposit.</p> <p>(c) Wherever Security deposit has been exempted for any reason, levy damages from the supplier, not by way of penalty, an amount equal to Security Deposit amount, as would have been applicable had he not been an exempted vendor. These damages shall be treated as recoveries outstanding against the Contractor and dealt with accordingly.</p> <p>(d) In case of failure by contractor to meet deliveries for any lot, Railways may cancel the contract for defaulted part by forfeiting SD commensurate to that lot.</p> <p>Note: It may be noted that clauses (a), (b), (c) and (d) above are applicable to regular (bulk) orders, whereas only clauses (b), (c) & (d) are applicable to inside developmental orders upto 20% of the Net Procurement Quantity (NPQ).</p>	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	<p>Inspection as per following:</p> <p>a) For Developmental / First order (Requiring prototype clearance) : - CCA & Prototype inspection will be carried out by representative of CDE / E-Loce / BLW at firms premises.</p> <p>b) Remaining quantity (developmental / first order) : Third Party Inspection (TPI).</p> <p>c) Inspection Agency against Regular/developmental Orders (Not requiring prototype clearance):- Third Party Inspection (TPI).</p> <p>Note : In case of PO values less than 5 lakhs, inspection will be carried out by inspection wing of BLW instead of TPI.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
2	<p>Operationalization of Engagement of Third Party Inspection (TPI) Agencies. Terms and Conditions for Third Party Inspection agencies will be governed through Railway Board's letter No.22/RS(G)/779/8 dt.04/01/2023 & 15/03/2023 attached with tender.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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3	"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 terms of entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time."	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Contractor shall submit e-invoice of material to be supplied however, if the supplier is exempted from e-invoices following declaration shall be furnished by supplier while claiming the payment:- "We hereby declare that through our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the sub-rule."	Normal	Applicable to all bidders	No	No	Not Allowed
5	Firm must quote rate of supply of the tendered item.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case of any variation in the terms and condition appearing in IRS Conditions of Contract and General Conditions specified in the tender documents, the latter will prevail. In case of any variation between the General Conditions and Special Conditions specified in the tender documents, the latter will prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
2	All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.	Normal	Applicable to all bidders	No	No	Not Allowed
3	In case the successful tenderer is not liable to be registered under CGST/IGST /UTGST/SGST Act, The railway shall deduct the applicable GST from his/their bills under reverse charge mechanism [RCM] and deposit the same to the concerned tax authority.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Warranty : As per IRS Conditions of Contract.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Handling of Warranty Rejection will be as per Rly. Board No. 2022/RS(G)/779/7 (3390005) dated 29/11/22 (Copy of Railway Board's letter attached).	Normal	Applicable to all bidders	No	No	Not Allowed
6	It will be presumed that the firms who have submitted the e-bid have gone through and accepted all the terms and conditions of tender, until and unless firms specify the deviations from those conditions and so indicated specifically under the headings - "Technical Deviation Statement" and "Commercial Deviation Statements". If there is any contradiction between any techno commercial terms and conditions quoted in e-offer and documents attached along with the e-offer, the terms & conditions quoted in e-offer will prevail over that of quoted in attached documents. Tenderers in their own interest are advised not to quote any techno commercial terms & conditions in attached documents.	Normal	Applicable to all bidders	No	No	Not Allowed
7	The criteria for placement of orders on MSEs under the Public Procurement Policy for MSEs will additionally require that the MSE firms also comply and meet the conditions for Eligibility of Tenderer in Tender Schedule for the tendered item.	Normal	Applicable to all bidders	No	No	Not Allowed

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8	Where there are not more than three Indian suppliers categorized as approved vendors for the tendered item, suppliers categorized as developmental vendors can be considered for placement of bulk order without any quantity restrictions in terms of clause 2.12.2.3 of BLW Tender Document REV. Year 2026 Ver-01..	Normal	Applicable to all bidders	No	No	Not Allowed
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Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please ensure that your offer is as per tender drawing & specification.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	New/Unapproved firm must upload with offer the details of equipment/quality control, machinery & plant, QAP, ISO, credential for same or similar item & other document to substantiate their capacity to develop tendered item. Offers from unapproved firm may be considered for placement of developmental order if found technically suitable, subject to completion of formalities.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Technical or commercial deviations if any are to be necessarily indicated at the nominated column on the offer form under heading Deviations only. If the deviations are uploaded in form of a document then it must have reference at the above nominated place on e-offer from duly indicating the file name of uploaded failing which such document will not be evaluated for deviations.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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	No	No	Not Allowed
2	1. "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (Where applicable the evidence of valid registration by the Competent Authority shall be attached.)" 2. "I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder does not have any TOT arrangement requiring registration with the competent authority." OR "I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder has a valid registration to participate in this procurement (Where applicable the evidence of valid registration by the Competent Authority shall be attached.)"	Normal	Applicable to all bidders	No	No	Not Allowed
3	I have read the BLW Tender Document REV. Year 2026 Ver-01. and enclosed the necessary documents.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	"We hereby declare that in quoting the above price, we have taken into account the full effect of input tax credit available under GST. We, further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly." "We also undertake that we are aware of the provisions of section 171 of the GST Act and consequences thereof if we fail to comply with the same."	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	5736891.pdf	BLW Tender Document 2026 Rev-01
2	5602247.pdf	Revised IRS Condition
3	5749990.pdf	Drawing 11810725_d
4	5749994.pdf	SpecNo.MP.0.01.00.06Rev.06March2021
5	5362462.pdf	Railway Board letter GFR dt.15.03.23
6	5362479.pdf	Rly Bd.2015/RS(G)/779/5(Vol.III) dt.09.02.21 (PP)
7	5362435.pdf	Instruction for e-invoice
8	5362501.pdf	Railway Board's Letter dt.15.03.23 (TPI)
9	5362443.pdf	Railway Board letter dt.04.01.23 (TPI)
10	5750007.pdf	Handling of Warranty

7. RESPONSIVENESS

S.No.	Description
1	Price Variation Clause: Not applicable. Offer received with PVC will be summarily rejected .
2	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
3	Do you agree to supply the tendered stores at the rate quoted by you in accordance with the tender conditions, Special tender conditions [if any] and IRS Conditions of contract.
4	(+) 30% option clause is applicable for this tender. Offer of tenderer not agreeing to his clause 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

**BLW HQ-STORES/BLW
TENDER DOCUMENT**

Tender No: 04261155

Closing Date/Time: 10/07/2026 15:00

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

SMMLOCO I (ANAND VARSHNEYA)