

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

Tender No: 07265077A

Closing Date/Time: 30/06/2026 15:00

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **07265077A** Closing Date/Time 30/06/2026 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	Mixed (Goods/Service/AMC)	Contract Category	Expenditure
Tender No	07265077A	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	07		
Inspection Agency	CONSIGNEE	Publishing Date / Time	09/06/2026 22:35
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	30/06/2026 15:00		
Validity of Offer (Days)	180	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	37650.00
Tender Title	Unmanned aerial vehicle (UAV) i.e. Drone, as per specification attached		

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	529003950355	Basic Machine (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Unmanned aerial vehicle (UAV) i.e. Drone, as per specification no-MOD 72511(Rev.1). Warranty Period of the machine will be 24 months from the date of commissioning of M&P as per para 13 of the S pec. part -I]									
Consignee		ASC/RPF, BLW			Uttar Pradesh		1.00 Numbers		
2	529003950356	AMC (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : CAMC for 03 years after warranty period as per the attached Specification. (To be quoted on per year basis for the 03 years period after warranty) [Warranty Period: 2 years, AMC Period: 3 years, Rate of Discounting: 10 %]									
At (Location)		ASC/RPF, BLW			Uttar Pradesh		1.00 Numbers		

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 60 Days thereafter	Delivery to be completed 30 days and Installation/commissioning& prove out to be competed within 60 after issue of Contract .

Payment Terms

S.No	Description
Payment Terms	

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1	80% Payment will be made after successful supply, inspection, and commissioning, of Machine on proof of the inspection certificate, joint inspection report (JI), receipted challan (RC), and commissioning certificate. Balance 20% Payment will be made after the issuance of the Proving Test Certificate (PTC) (issue after watching the performance of machine for one month after commissioning), subject to the submission of a Bank Guarantee for an amount equal to 5% of the machine cost, valid as warranty security.
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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	NA

Railway Standard Fall Clause

S.No	Description
1	NA

Standard Governing Conditions

S.No	Description
1	1.IRS Conditions of Contract: The Contract shall be governed by the attached Specification, BLW Tender Document along with Corrigendum, IRS conditions of contract 2025 and all other terms and conditions incorporated in the tender documents. 2. Contract Documents and their Precedence: The following conditions and documents in indicated order of precedence (higher to lower) shall be considered an integral part of the Contract, irrespective of whether these are not appended/ referred to in it. Any generic reference to 'Contract' shall imply reference to all these documents as well: (a) Valid and authorized Amendments issued to the Contract; (b) Contract Document (Purchase Order) and the Letter of Acceptance (LOA); (c) Tender Documents; (d) Special Tender conditions; (e) Technical Specifications as given in tender documents; (f) IRS Conditions of Contract; (g) General Tender Conditions/ Instructions to tenderers; and (h) Contractor's bid.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>Technical Eligibility Criteria :-</p> <p>1)Tenderer should be OEM or authorised by OEM for this specific tender.The OEM must be DGCA type-certified for the quoted product (Proof must be attached).</p> <p>2) The Tenderer must have successfully supplied at least 10 (ten) units of unmanned Aerial Vehicle (UAV) having time flight/ endurance of 40 minutes or more and Maximum Takeoff Weight (MTOW) 2 kg or more to any Organization with satisfactory report from user. (MTOW: Max.Takeoff weight).</p> <p>3) The document in support of the above conditions(such as, copies of Purchase Orders, Receipt Notes, or Inspection and Commissioning Certificates) for OEM of the Offered product should be submitted/uploaded along with the offer and no document in support of these will be accepted after the opening of tender.</p> <p>3) The document in support of the above conditions should be submitted/uploaded along with the offer and no document in support of these will be accepted after the opening of tender.</p> <p>4) Tenderer not submitting the above essential required information as desired may note that their offer will be summarily rejected.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	The tenderer must submit/enclose the clause-wise compliance/comments on Technical SPECIFICATION with the offer, other their offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	No	Allowed (Mandatory)
3	Tenderer must comply the all conditions as per General Instructions to Tenderers, Technical Eligibility Criteria, Technical Specification(attached) and upload compliance sheet with the offer; otherwise offer will be liable to be ignored.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	(a) Requirement of a vendor to be a Class I local supplier and 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 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 and Class-II local supplier, as defined under the PPP-MII order 2017 and amendment thereof, 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
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1	Have you quoted price of Basic Machine, Concomitant Accessories, Essential Spares, Essential Services and other items as per the requirement? It is mandatory to submit offers against all these items otherwise, the bid shall not be considered in the ranking.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you quoted for Optional Accessories, Spares etc, if applicable and as per the requirement of Specification.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you quoted Delivery Period correctly and precisely ?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you gone through the terms and conditions mentioned in the tender schedule, special conditions of the tender if any and the BLW Tender Document Rev. Year: 2022- 23 along with corrigendums(Copy Attached)? Having participated in the tender, it will be considered that you have gone through all the conditions mentioned in these documents and the same are accepted by you.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you ensured that you have not quoted /uploaded any commercial/ technical deviations/ financial term in place other than specified in the tender enquiry or otherwise the same will not be considered and will be ignore? Any contract placed after ignoring such financial/ commercial terms at the place other than the specified in tender enquiry will be binding on you.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you read the Public Procurement Policy: Make in India guidelines attached to the tender and offered bid after complying the conditions mentioned therein?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Please ensure that you have attached relevant MSE certificate if you claim for preferential treatment as MSE. Railways may cancel the contract for defaulted part by forfeiting SD commensurate to that lot.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 percent 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 condition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Warranty Period of the machine will be 24 months from the date of commissioning of M&P as per para 13 of the Spec.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Tenderers are required to submit EMD/SD/Performance security as per BLW Tender Document revision dtd.31.03.2022 with Corrigendum no.1 dtd.18.06.2022 along with the published corrigendum up to the date of tender closing at ireps website.	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)

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4	E- invoice declaration : Firm to be submitted declaration regarding e-invoices while claiming the payment by those suppliers which are exempted from e-invoices as under : "We hereby declare that though our aggregate turnover in any preceding financial year from 2017-2018 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	Yes	Yes	Not Allowed
5	Evaluation Criteria: The total value of the offer will be calculated based on: i) The cost of basic Machine ii) Cost of Concomitant Accessories. iii) Cost of any other Accessories which in opinion of supplier is essentially required for making the machine fully functional. iv) Cost of the Turnkey Charges viz Foundation work (if any), Installation/ Commissioning, Prove out & Training Charges etc v) Cost of Comprehensive AMC for a period of 03 years after warranty. vi) Applicable duties and taxes, packaging, insurance, freight etc. Note: Tenderer should quote AMC rate for each of the three years i.e. 1st year, 2nd year And so on. The AMC price for each year will be firm(fixed). The CAMC charges would be added to the FOR destination price after applying the rate of discounting @10% for M&Ps for the purpose of comparative evaluation of the offer. CAMC shall be operated, managed and paid by consignee.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	For evaluation, the rates and other financial terms quoted in relevant columns of financial bids in IREPS will be final for all purposes and rate quoted else where will not be considered. For evaluation firm has to quoted their price considering cost of the Basic Machine, Concomitant Accessories, Essential Spares, Essential Services, insurance, freight, cost of foundation, installation, Commissioning, prove out & training and other items as per the requirement. The rates and other financial terms quoted in relevant columns of financial bids in IREPS will be final for all purposes and rate quoted else where will not be considered.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Offer with validity less than 180 days will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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8	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 valid registration to participate in this procurement."	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	Commercial deviations if any are to be necessarily indicated at the nominated column on the offer form under heading Deviations. Uploaded documents should have reference at nominated place on the offer form failing which uploaded documents may not be considered for evaluation of the offer.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	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 2022-23 dated 31.03.2022 (copy attached). 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	Not Allowed
11	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)
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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Tender Document consists of Bid Documents, Specification, NIT, IRS Conditions and any other documents attached with the tender. Tenderer to ensure compliance of conditions mentioned in these documents.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Detailed tender document can be seen on the home page of website ireps.gov.in	Normal	Applicable to all bidders	No	No	Not Allowed
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 the purchase order or billed.	Normal	Applicable to all bidders	No	No	Not Allowed
4	submission of a Bank Guarantee for an amount equal to 10% of the machine cost.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Bidders not submitted the relevant required information as desired may note that their offer will be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Tenderers are advised to read the Special Conditions and Checklist for bidders clearly and the conditions mentioned here will prevail in case of any conflict with the conditions in tender document or other documents attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
7	The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	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 of unmanned Aerial Vehicle (UAV) will be inspected by ASC/RPF/BLW at BLW, Varanasi, or his authorised representative at BLW after receipt of Machine as per the para 8.0 of technical spec.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	The tenderer confirms following certificate regarding compliance to purchase restriction under Rule 144(xi) of the General Financial Rule (GFR) 2017 circulated vide Ministry of Finance, Order (Public Procurement No. 1& 2, F. No.6/18/2019- PPD dt.23.07.2020, failing which offer will be liable to be rejected (as per annexure- 4.15 of BLW Tender Document Rev. Year 2022-23 dtd. 31.03.2022) :- "I have read the clause regarding restriction 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 Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and eligible to be considered. (Where applicable the evidence of valid registration by the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT) shall be attached)". If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Supporting documents for compliance of Eligibility Criteria and all the conditions under Special Conditions and Checklist for the bidders must be uploaded along with the offer failing which the offers will be teated without these documents and no correspondance will be made by purchaser for submission of same.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	By participation in the tender, it will be assumed that the tenderer is agreeing to all the clauses of Specification.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Have you attached any performance statements seperately?	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	For statutory taxes/duties all the offers shall be evaluated as per tax regime as applicable on the date of tender opening.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	The tenderer must upload along with the offer, the product catalog of the machine, concomitant accessories etc. showing the detailed specifications of the quoted item. In case of deviation of product catalog with the Specn the same has to be explicitly brought out by the tenderer under the statement of deviations and the purchaser's decision in case of any difference will be final and binding.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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10	The tenderers in their bids shall indicate the details of their jurisdictional Accessing Officers(Designation, address & e-mail id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by the purchaser to the jurisdictional Accessing Officer mentioned in the tenderer's bid.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	<p>Failure and Termination:- If the contractor fails to deliver the goods or any installment 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 1/2 (half) percent 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 liquidated 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 D commensurate to that lot. (Authority Railway Board letter:No.2004/RS (G)/779/11/Pt. Dated:23.12.2019.</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 up to 20% of the Net Procurement Quantity (NPQ).</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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12	Special:The evidence/documents submitted by the bidder for meeting the qualifying requirements, if found false/forge/fake/manipulated at any stage during the evaluation of offers and or even during the currency of the contract, the purchaser reserves the right to summarily reject the offer or terminate the contract at his risk and cost and take action as per applicable law including banning of business dealing etc.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders may please note that- Entities of countries which have been identified by the Nodal Ministry/Department as not allowing Indian companies to participate in their Government procurement for any item related to that Ministry/Department shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/Department, except for the list of items published by the Ministry/Department permitting their participation. The term 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	No	No	Not Allowed
2	Procurement to be made as per Make in India Clause in BLW Tender Document Revision year 2026 as amended thereof.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Purchase Preference to MSE: MSE bidders whose bids are technically suitable and quote a price within price band of L1 + 15% shall be allowed to supply a portion of the requirement by bringing down their price to L1 price, in a situation where L1 price is from other than a MSE. Such MSEs can be together ordered up to 25% of net procurable quantity. A minimum of 4% of the net procurable quantity within the 25% of quantity earmarked for MSEs will be from MSEs owned by Scheduled Caste/ Scheduled Tribe (SC/ST) Entrepreneurs. In the event of failure of such MSEs to participate in the tender process or meet tender requirements and L-1 price, 4% of procurable quantity earmarked from MSEs owned by Scheduled Caste/ Scheduled Tribe (SC/ST) Entrepreneurs will be met from other MSEs. A minimum of 3% of net procurable quantity, within the 25% of procurable quantity earmarked for MSEs will be procured from women-owned MSEs. For detailed tender conditions in this regard please refer to the relevant para of BLW Bid Document Rev year 2026 up to the date of tender closing date. It may please be noted that in case Net Procurable quantity (NPQ) is non-splitable or non- divisible in a manner so as to ensure coverage upto 25% of NPQ on MSE then Purchaser may award even higher fraction of NPQ than 25% to MSE, quoting price within price band L1+15%, by the virtue of purchase preference.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	It is clarified that the bidders offering imported products will fall under the category of Non-local suppliers. They can't claim themselves as Class-I local suppliers/Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition.	Normal	Applicable to all bidders	No	No	Not Allowed
5	(i) Revised 'Public Procurement (Preference to Make in India), Order 2017 dated 16.09.2020 (referred as PPP-MII order 2017 in subsequent Paras), for the tendered item(s) has been circulated by Railway Board vide letter no. 2020/RS(G)/779/2/Pt.1 dtd. 25/09/2020 and amendment thereof. Refer Clause 1.15.3 to BLW Tender Document (Rev. Year-2026) uploaded with the tender and also available on website www.ireps.gov.in. (ii) The vendor who do not qualify to be Class-I local supplier or Class-II Local supplier. should not quote in the tender as their offers not considered for any ordering.	Normal	Applicable to all bidders	No	No	Not Allowed
6	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 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 outstanding against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Indian Railway reserves the right to verify all statements, information And documents Submitted by the bidder in his tender offer, the bidder, when so required by the Indian Railways, make available all such information, evidence and documents as may be necessary for such verification by the purchaser. Indian Railways shall not relieve the bidder of its obligations or liabilities under nor will it affect any rights of Indian railways thereunder.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

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1	The tenderer must submit the technical particulars, specification, component drawings with specifications (if required), schematic diagrams & other related particulars required for the machine in the offer itself.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Undertakings

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1	I have not quoted any financial term or conditions in any uploaded document. I understand that any such financial term or condition, if quoted will not be considered for deciding inter-se ranking and issuing the contract.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I have not quoted any deviation uploaded document. The purchaser may, at his discretion ignore any such deviation, if quoted, while issuing the contract.	Normal	Applicable to all bidders	No	No	Not Allowed
3	I hereby undertake to accept any contract issued by the purchaser without considering any financial term or condition, or any deviation that I may have quoted in any uploaded document, despite any contract.	Normal	Applicable to all bidders	No	No	Not Allowed
4	I/we hereby understand and accept that if I/we withdraw or modify my /our bids during the period of validity, or if I/we are awarded the contract and on being called upon to submit the performance security / security deposit, fail to submit the performance security /security deposit before the deadline defined in the request for bid document Notice Inviting Tender, I / We shall be debarred from exemption of submitting Bid Security / Earnest Money Deposit and Performance security / Security Deposit for a period of 6 (Six) months, from the date I/We are declared disqualified from exemption from submission of EMD/SD , for all tenders for procurement of goods issued by any unit of Indian Railways published during this period.	Normal	Applicable to all bidders	No	No	Not Allowed
5	We agree to pass on such additional set off / input tax credit as may become available in future in respect of all the inputs used in the manufacture of the final product on the date of supply under the VAT scheme by way of reduction in price and advise the purchaser accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
6	I have read the tender document Rev. Year 2026 and enclosed the necessary documents.	Normal	Applicable to all bidders	No	No	Not Allowed
7	False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules issued by the Ministry of Finance for which a bidder or its successors can be debarred for up to two years as per Rule151 (iii) of the General Financial Rules along with such other actions as may be permissible under law. In case of any discrepancy or falsehood, the extant provision under the law shall be applicable. Also if such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.	Normal	Applicable to all bidders	No	No	Not Allowed

6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.

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

Tender No: 07265077A

Closing Date/Time: 30/06/2026 15:00

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	5802369.pdf	BLW Tender Document Rev. Year 2026
2	5802371.pdf	SPECIFICATION
3	5477892.pdf	Public Procurement Policy for MSEs
4	5608504.pdf	IRS condition of Contract

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
2	No deviation in the warranty clause is acceptable.

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

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

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

Digitally Signed By

Dy.CMMG (DEVENDRA KUMAR)