

**STORES/N F RLY  
TENDER DOCUMENT**

**Tender No:** 37260665

**Closing Date/Time:** 16/07/2026 14:30

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **37260665** Closing Date/Time 16/07/2026 14:30 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

**1. NIT HEADER**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	37260665	<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>	37		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	17/06/2026 10:54
<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>	16/07/2026 14:30		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	1616900.00
<b>Tender Title</b>	Upgraded High Capacity Draft Gear Arrangement		

**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	38134676	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
	<b>Description :</b> Upgraded High Capacity Draft Gear Arrangement including Draft Gear Follower for BOXNHL /BCNHL wagons. Drawing - RDSO Drg. No.- WD-81010- S-03, Alt-13, item-19. Mat. Spec. - RDSO Spec. No. WD-71-BD-15 Rev 01 of Nov. -17, with latest revision and amendments. [ <b>Warranty Period:</b> 72 Months a fter the date of delivery ] ]								
Consignee		NBQ WORKSHOP DEPOT, NFR			Assam		1617.00 Numbers		
		PNO GSD, NFR			Assam		105.00 Numbers		
UVAM Item ref.		( <b>Item Id :- 3100317</b> - Upgraded High Capacity Draft Gear for BOXNHL/BCNHL Wagons, PL Number 38130877 )							
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 30-APR-27	Supply of 1722 Nos of materials ( i.e. PNO= 45 & NBQ= 508 ) to be supplied within 60 days of placement of formal purchase order and supply of balance quantity (i.e. PNO= 60 & NBQ= 1109) to start within 01/04/2027 and complete within 30/04/2027

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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against receipt and acceptance of material by the consignee after inspection and acceptance at destination
2	95% payment against inspection certificate and proof of dispatch/ delivery to consignee and balance 5% after receipt and acceptance of the goods.

**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	The purchaser shall be entitled to vary the order quantity upto + 30% anytime 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.

**Standard Governing Conditions**

S.No	Description
1	The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract.
2	The subject tender is governed by IRS Condition of Contract, Instruction to Tenderers for Electronic Tenders and Special Conditions of Contract uploaded on the IREPS website, and other 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	Railway reserves the right to procure entire or bulk of the tendered quantity from RDSO approved sources for the tendered item. The status of the firm shall be reckoned as on the date of Tender opening and not thereafter, unless there is a case of downgrading/removal/suspension/banning.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Authorized Agent/dealers/distributors with valid authorization from OEM/Manufacturer can also quote on behalf of OEM/Manufacturer provided the OEM/Manufacturer takes full responsibility for the quality of the material including warranty obligations and the inspection against Railway's orders carried out at the manufacturer's premises. Such tenderers must enclose with their offer a certificate of authorization from the OEM/manufacturer, as per Proforma given in Annexure-5 (Tender Specific Authorization) attached with bid document to participate in the specific electronic tender being submitted.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you gone through the terms and conditions mentioned in the Tender Schedule, special condition of the tender for Supply Contracts of stores department (copy enclosed)? 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
2	Have you agreed to supply the tendered stores at the rates quoted by you in accordance with the IRS conditions of contract and in accordance with special and other conditions specified / attached with the tender?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you ensured that you have not quoted/ uploaded any commercial/technical deviations/ financial term in place other than specified in the tender inquiry or otherwise the same will not be considered and will be ignored? 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
4	Have you ensured that you are GST compliant and you have quoted Tax structure/ rates as per GST law?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you mentioned the percentage of local content and the place of addition of local content?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you enclosed relevant document as per latest MSME classification criteria if you have claimed exemption from EMD submission?	Normal	Applicable to all bidders	No	No	Not Allowed
7	For offer value more than Rs. 10 cr., have you attached the certificate for percentage of local content by authorized official as per the condition mentioned in the e-Tender Document of Public procurement policy: Make In India guidelines (copy enclosed)?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you read the Public procurement policy: Make In India ( MII ) guidelines attached to the tender and offered bid after complying the conditions mentioned therein?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you attached latest context specific documents (latest UDYAM registration certificate, indicating your MSE status in last three financial years or latest MSE status) at relevant location for MSE benefits; if you have claimed purchase preference as MSE firm?	Normal	Applicable to all bidders	No	No	Not Allowed
10	For offer value less than Rs.10 Cr., have you attached self-declaration for percentage of local value addition and location of local value addition duly signed by OEM/Manufacturers as per the condition mentioned in Bid Document under commercial compliance and purchase preferences under ' Make in India' policy (copy enclosed)?	Normal	Applicable to all bidders	No	No	Not Allowed

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11	Have you read para (s) 'Conditions for Eligibility of Tenderer' carefully and attached all applicable declarations accordingly ( especially when participated as authorized agent)	Normal	Applicable to all bidders	No	No	Not Allowed
12	Have you upload the technical specifications and Make In India ( MII ) in the letter head of OEM accordingly ( especially when participated as authorized agent)?	Normal	Applicable to all bidders	No	No	Not Allowed
13	Have you agreed for submission of EMD/SD if you are not exempted from the same as per tender condition?	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All the bidders/Tenderers while quoting the rates should clearly indicate HSN Code, the rate of applicable duties and taxes included in the prices quoted by them. Any variation in tax structure/rate due to introduction of GST, shall be dealt with under Statutory Variation Clause (b) All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. (c) All vendors should have GST Registration Number. (d) GST Act and Rules as applicable from time to time is applicable (e) No bills for payment will be accepted without GST registration. (f) In case the successful tenderer is not liable to be registered under CGST/GST/UTGST/SGST ACT, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism [RCM] and deposit the same to the concerned tax authority.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	The Firm shall pass on (as per section 17 (1) of CGST/SGST Act) any reduction in tax rate on supply of goods or any benefit of input tax credit to the Railway through a commensurate reduction in price without any undue delay. To the above effect the firm should give declaration that all the benefits accruing on account of change in tax rate and any additional input tax credit (ITC benefit) shall be passed on the Railways.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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4	Bidders to necessarily indicate percentage of local content and submit SELF DECLARATION mentioning details of location where local value addition is made as per railway board circular dated 20.08.2024 under Preference to 'Make in India' Policy (copy enclosed) to become eligible in bid. The self declaration must be in the letter head of OEM/Manufacturers and self declaration shall be preferably as per attached model annexure (ANNEXURE-MII attached with bid) Offers submitted without self declaration shall be summarily rejected for bid valuing more than Rs 5 lakh.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	Warranty Period : 72 months	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Bidders claiming to avail benefits and preferential treatment extended to Micro and Small Enterprises [MSEs] should necessarily enclose relevant documents against this clause itself. Documents attached anywhere else will not be considered for purchase preference at all. Bidder must upload latest UDYAM registration certificate, indicating their MSE status in last three financial years or latest MSE status to avail the benefits of MSEs clause. Refer Railway Board Letter No: 2020/RS(G)/363/1 dated 03.11.2022 (copy enclosed).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
7	The authorized dealer/distributor has to upload the tender specific authorization letter from the OEM/manufacturer authorizing him to submit offer against this tender. The tender specific authorization to the tender should be directly from the OEM/manufacturer without which, the offer will be summarily rejected. Authorization must be issued in letter head pad of their own OEM as per proforma given in Annexure-5 (Tender Specific Authorization) attached with bid document. The authorization letter must have name, designation, mobile no, landline no, email/fax no of the competent authority to issue authorization letter.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	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 percentage 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)

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9	Bidder must submit a certificate, as mentioned hereunder, along with a bid for compliance of OM of MoF dated 23.02.2023. Model Certificate: "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, evidence of valid registration by the Competent Authority shall be attached.)". Even if the bidder does not give such declaration along with the tender and submits the offer then it will be considered that the contents of above declaration have been read and unconditionally agreed and accepted by the tenderer. If the bidders are not agreeable to this declaration they have to categorically mention about the disagreement in Techno Commercial Deviation. 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 (Optional)
10	In case tenderers participates as an authorized agent, then the performance as required above shall be that of the principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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11	<p><b>Security Deposit (SD) :</b> : Firms must agree to furnish Security Deposit @ 5% of the value of contract, failing which offer of the firm will be summarily rejected except for those tenderers who are exempted from paying Security Deposit. Bidders seeking waiver of security deposit as per will have to submit requisite documentary evidence by uploading the same while submitting online bids. Refer Railway Board Letter No.-2004/RS(G)/779/11/Pt. dated 23.12.2019 and 2020/RS(G)/779/16 dated 27.02.2024.</p> <p>Firm should submit SD within 21 days from the date of communication of acceptance with respect to the purchaser; subject to following exemptions:</p> <ol style="list-style-type: none"> <li>1) Other railway and government departments, in terms of Railway Board's Letter No. (Available on Railway Board's website) 2004/RS(G)/779/11 dated 24th - July-2007 ,</li> <li>2) Indian Ordinance Factories in terms of Railway Board's Letter No. (Available on Railway Board's website) 92/RS(G)/363/1 dated 08 th - April- 1993 ,</li> <li>3) PSUs owned by owned by Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of railway board letter no. (Available on railway boards website) 2003/RS(G)/779/5 dated 10th - Sept-2004</li> <li>4) Vendor registered with Railways for the trade group of the item tendered are exempted from SD for orders valued upto their monetary limit of registration.</li> <li>5) Vendors appearing on the approved vendor list of RDSO/PUs/CORE for the tendered item, subject to approval status being valid on date of tender closing.</li> <li>6) Vendors registered with Railways for supply of medicines, medical equipments and consumables are exempted from SD for these items</li> </ol>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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12	<p><b>Earnest Money Deposit (EMD) :</b> : All bidders except those are exempted from submitting EMD as per Railway Board's order No. 2004/RS/(G)/779/11/Pt. dated 23.12.2019 ( copy enclosed) shall be required to submit EMD as per following schedule: a) For tenders valued upto Rs.25 Lakh - NIL. b) For tenders valued above Rs.25 Lakh and upto Rs.50 Crores- 2% of the estimated value of the tender rounded off to nearest higher 10 (ten) subject to maximum of Rs.20 Lakh. (c) For tenders valued above Rs.50 Crores- Rs.50 Lakh. Offers submitted without EMD shall be summarily rejected.</p> <p>Offers without EMD will be summarily rejected subject to following exemptions:  1) only Micro and small enterprises i.e. MSEs registered for the tendered item in terms of Railway Board's Letter No. (Available on Railway Board's website) 2010/RS(G)/363/1 dated 05-July-2012 ,  2) other railway and government departments, in terms of railway board letter no. (Available on Railway Board's website) 2004/RS(G)/779/11 dated 24th - July-2007 ,  3) Indian ordinance factories in terms of Railway Board's Letter No. (Available on Railway Board's website) 92/RS(G)/363/1 dated 08 th - April- 1993 ,  4) PSUs owned by owned by Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of railway board letter no. (Available on railway boards website) 2003/RS(G)/779/5 dated 10th - Sept-2004  5) Vendor registered with Railways for the trade group of the item tendered  6) Vendors appearing on the approved vendor list of RDSO/PUs/CORE for the tendered item, subject to approval status being valid on date of tender closing</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
13	<p>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.</p>	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder should note that the Rates and other financial terms quoted in relevant columns of financial bid will only acceptable and taken for evaluation, such terms quoted anywhere else shall be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	TPI as per Annexure-II attached. Place of inspection must be mentioned.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Delivery Period offer should be within proposed delivery period.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed



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3	Delivery of the material is required directly to the consignee.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 condition in this regard please refer relevant para of e-Tender document of N F Railway for Supply Contracts (copy enclosed).	Normal	Applicable to all bidders	No	No	Not Allowed
2	In a tender, either the authorized agent/dealer/distributor on behalf of the OEM/Manufacturer or the OEM/Manufacturer itself can bid, but both cannot bid simultaneously for the same item in the same tender. Further, against a particular tender, one OEM/Manufacturer cannot issue Tender Specific Authorization to more than one agent/dealer/distributor. If an authorized agent/dealer/distributor submits bid on behalf of the OEM/Manufacturer, the same agent/dealer/distributor shall not submit a bid on behalf of another OEM/Manufacturer in same tender for the same item/product.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	Liquidated Damage (L.D): Extension of delivery period may be considered in deserving cases where genuine reasons exist. Such extensions of delivery period may be considered with liquidated damages as per IRS Conditions of Contract and Denial Clause. Railway shall 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 stores (including elements of taxes, duties, freight, etc) which the contractor has failed to deliver within the period fixed for delivery in the contract or as extended for each week or part of a week during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period, subject to a maximum of 10% (ten percent) of the value of the contract irrespective of delays, unless otherwise provided specifically in the contract.	Normal	Applicable to all bidders	No	No	Not Allowed
4	This tender will be governed by Public Procurement [ Preference to Make in India ( MII)] revised rules as per Order of Ministry of Commerce and Industry Department for Promotion of Industry and Internal Trade circulated by Railway Board vide letter no 2020/RS(G)/779/2/Pt.I (E3322671) dated 20.08.2024 (copy enclosed) and 2020/RS(G)779/2 (E 3319159) dated 03.07.2023 (copy enclosed).	Normal	Applicable to all bidders	No	No	Not Allowed
5	Offers of the firms suspected to have quoted in cartel are liable to be ignored for placement of order. The decision of Railway administration in this regard will be final and binding.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Firms should quote all financial terms only in the relevant columns of the Financial bid. Such terms quoted anywhere else will be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Firms should quote technical and Commercial deviation only in the relevant para which will otherwise not be considered.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Reciprocity Clause: 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.	Normal	Applicable to all bidders	No	No	Not Allowed

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9	Criteria for classification of enterprises based on investment and turnover vide Gazette Notification dated. 26-06-2020 has been issued by Ministry of Micro, Small & Medium Enterprises. The same as amended from time to time will be applicable for this tender and in case the conditions contained in above mentioned notification (as amended) contradict to any of the tender conditions mentioned elsewhere in the tender conditions contained in above notification (as amended) will prevail. Refer as RB's Letter No. 2020/RS(G)/363/1 dated 03.11.2022 (copy attached)	Normal	Applicable to all bidders	No	No	Not Allowed
10	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
11	Firms participating on the tender shall take Purchase Order in their names only, if their offer is found suitable by the purchaser. They are not expected to quote such conditions as " if the offer is found suitable, the order should be placed on M/s _____ (their agents) or similar meaning conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Subject tender is governed by TPI inspection clause as per Annexure-II (copy enclosed) circulated by Railway Board vide letter no: 2022/RS(G)/779/8 dated 04.01.2023. This should be mandatorily followed where inspection agency is TPI. For more details Railway Circular shall be referred.	Normal	Applicable to all bidders	No	No	Not Allowed
13	<b>Splitting Clause</b> : :The purchaser reserves the right to split the tendered quantity more than one sources, as described in para 7.3 of NFR Instructions to tenderers for e-tenders on IRE uploaded along with tender.	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Ensure that your offer is as per the tendered description, drawing and specification attached with bid document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Manufacturer's Test Certificate & Guarantee Certificate are must at time of inspection and along with supplies.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Tenderer has gone through the Tender Schedule, complete e-Tender document of N F Railway for Supply Contracts of Stores department (copy enclosed), IRS condition of contract, special condition of tender if any, checklist and undertake to abide by the bid conditions by submitting offer.	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	<a href="#">5685191.pdf</a>	Instructions to tenderers for e-tenders on IREPS
2	<a href="#">5685233.pdf</a>	Revised IRS Terms and Conditions
3	<a href="#">5685234.pdf</a>	Special condition for inspection Annexure II
4	<a href="#">5685212.pdf</a>	Tender Specific Authorization Annexure 5
5	<a href="#">5685213.pdf</a>	Self Declaration ( MII Format) for Local Content
6	<a href="#">5802104.pdf</a>	Technical Specification & Warranty Terms
7	<a href="#">5685218.pdf</a>	RB's Letter 03 11 22 for classification of MSME
8	<a href="#">5685221.pdf</a>	RB's Circular 03 07 2023 ( PPP-MSE & PPP-MII )
9	<a href="#">5685225.pdf</a>	RB's Circular 20 08 2024 ( Make In India )
10	<a href="#">5802103.pdf</a>	Drawing
11	<a href="#">5685215.pdf</a>	RB's Circular 13 12 2019 (EMD & SD Submission)

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of offers : Offers should be valid for 90 days after closing date of tender. Any offer having lesser validity shall be deemed as commercially unresponsive and will be summarily rejected.
2	Offer on Firm price basis - Bidders must quote on firm price basis only. Offers with Price Variation Clause [P.V.C.] will be summarily rejected.
3	In cases of procurement for a value in excess of Rs. 10 Crore, the Class - I local supplier / Class - II local supplier shall be required to provide along with the offer a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

**STORES/N F RLY  
TENDER DOCUMENT**

**Tender No:** 37260665

**Closing Date/Time:** 16/07/2026 14:30

4	Delivery at single point is not acceptable. In case tenderer quote for delivery of entire tendered quantity to one consignee against Railways present requirement of delivery to multiple consignees, such offer shall be considered valid only for quantity required as per tender schedule by the consignee to whom delivery is offered by the tenderer and it shall be considered that there is no offer for the remaining consignees.
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The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

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

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

**Digitally Signed By**

Dy.CMM/ C and W ( BHUPENDRA KUMAR )