

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

**Tender No:** 01261055

**Closing Date/Time:** 16/07/2026 15:00

**PCMM/BLW** acting for and on behalf of The President of India invites E-Tenders against Tender No **01261055** Closing Date/Time 16/07/2026 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	01261055	<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>	UP01		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	16/06/2026 11:44
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	BLW
<b>Closing Date Time</b>	16/07/2026 15:00		
<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>	166540.00
<b>Tender Title</b>	UPPER IDLER GEAR (FORGING)		

**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	16141921	Goods (Y)	Stock	---	Yes	BLW	TPI Agency	INR	
	<b>Description :</b> UPPER IDLER GEAR (FORGING) (PROOF MACHINED) As per Drg.No.16141921 Alt.- Nil [ P L No.16141921 ] as per Drg.No. 16141921 ALT NIL specn: Misc:664 Rev-R1 [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]								
Consignee		General Stores Depot, BLW			Uttar Pradesh		267.00 Numbers		
UVAM Item ref.		( <b>Item Id :- 2200567</b> - Upper Idler gaer forging (Proof machined) )							
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 1 Days of issue of Contract, <b>Completion :</b> On or before 30-JUN-27	17 nos required upto Dec. 2026 and 250 nos required from March 2027 to June 2027 in two or three installment.

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	

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1	For approved vendors or vendors eligible for developmental inside ordering: 100% payment against receipt, inspection and acceptance of material by the consignee at destination.
2	For Developmental Order with prototype Inspection Clause : As per clause 2.7.4 of BLW Tender Document REV. Year 2026 Ver-01.

**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	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 BLW tender documents REV. Year 2026 Ver-01. (Copy Attached)

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>BLW reserve the right to procure entire/bulk quantity from BLW approved vendors of the tendered item UPPER IDLER GEAR (FORGING) to PL. SN. 16141921 (BLW UVAM Item ID 2200567)</p> <p>The status of the firm shall be reckoned as per approved vendor list available on IREPS UVAM portal &amp; as valid on the date of tender opening and not thereafter, unless it is a case of downgrading / removal / suspension / banning.</p> <p>Note: Directory of approved vendors of RDSO, CLW, BLW RCF, ICF, MCF and CORE as available on UVAM only shall be considered valid directories for all proposes by all stakeholders. Vendor directories being maintained in other forms (manual or online), if any shall not be valid.Directories available in other forms (manual or online), if any, shall not be valid.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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2	(a)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. (b) Developmental vendors appearing in U-VAM (with condition for prototype/field trial clearance) as well as vendor whose name do not appear in U-VAM for the tendered item may be considered for small quantity developmental order as per existing guideline. 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	No	Yes	Allowed (Optional)
3	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 (copy enclosed).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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 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	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

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**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
1	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	Yes	Yes	Not Allowed
2	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	Allowed (Optional)

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3	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 the Ministry of Railway letter No. 2010/RS[G]/363/1 dated 05.07.2012 MSE Gazette Notification No.503 dated 23.03.2012 of Govt. of India read with all subsequent revisions including Ministry of Railway Board's letter No.2020/RS(G)/363/1 dtd.01/10/2020. MSE Gazette Notification No.1875 dtd.26/06/2020. If yes, Please attach the requisite registration certificate specifically for the tendered item for the same application issued by appropriate agency. Please note that in absence of the requisite certificate uploaded/submitted along with the offer, such benefits may not be extended.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	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 % 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)
5	Bidders shall submit a self declaration certificate giving the percentage of local content.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
6	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)
7	All bidders are advised to pay EMD online unless falling in exempted category as per BLW Tender Document REV. Year 2026 Ver-01. (Copy Attached)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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8	SD : Successful tenderer shall have to deposit SD (Security Deposit ) as per Clause No. 1.22 to BLW Tender Document REV. Year 2026 Ver-01 except for those tenderers who are exempted from submission of Security Deposit. Bidders seeking waiver of security deposit will have to submit requisite documentary evidence by uploading the same while submitting online bids.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	The authorized dealer has to upload the tender specific authorization letter from the manufacturer authorizing him to submit offer against this tender. The offers of authorized dealer without tender specific authorization letter from manufacturer/OEM, will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	C C A & Prototype Inspection (if needed) will be done by CDE/Elect. Loco/BLW at Firm premises & Routine Inspection shall be done as Third-Party Inspection (TPI) Agencies.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
11	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Drawing/Specifications if any can be downloaded from BLW Website <a href="http://www.blw.indianrailways.gov.in">http://www.blw.indianrailways.gov.in</a> .	Normal	Applicable to all bidders	No	No	Not Allowed
2	This tender will be governed by Public Procurement (Preference to Make in India) revised rules as per order of Ministry of Commerce and Industry Department for Promotion of Industry and Internal Trade as per BLW Tender Document REV. Year 2026 Ver-01.	Normal	Applicable to all bidders	No	No	Not Allowed
3	New criteria for classification of enterprises based on investment and turnover vide Gazette Notification dated 26.06.2020 has been issued by the Ministry of Micro, Small and Medium Enterprises and further issued by Railway Board letter No.2020/RS(G)/361/1 dated 01/10/2020. The same is applicable in this tender as per BLW Tender Document REV. Year 2026 Ver-01 . In case conditions contained in the above notification contradict with any of the tender conditions, conditions contained in the above notification will prevail.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	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
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**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	CCA & Prototype Inspection CDE/E-LoCo at firm premises & Routine Inspection shall be done as Third-Party Inspection (TPI) Agencies in terms of Railway Board letter 2022/RS(G)/779/8 dated 04.01.2023 & letter No. 2022/RS(G)/779/8/Pt.I(E3424266) dtd. 15.03.2023.	Normal	Applicable to all bidders	No	No	Not Allowed
2	"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
3	"The tenderers in their bids shall indicate the details of their jurisdictional Assessing Officers(Designation,address & e-mail id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by purchaser to the jurisdictional Assessing Officer mentioned in the Tenderer's bid."	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Bidder may refer Annexure-II to the Rly. Board letter no 2022/RS(G)/779/8 dated 04.01.2023 for special conditions of Third Party Inspection. Letter attached with tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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5	Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority. Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, shall also require to be registered with the same competent authority. The registration shall be valid at the time of submission of bid and at the time of acceptance of bid. If the bidder was validly registered at the time of acceptance / placement of order, registration shall not be a relevant consideration during contract execution. In respect of supply otherwise than by tender, registration should be valid at the time of placement of order. Please refer Railway Board No. No. 2020/RS(L)/779/2(E3330671) letter dated 15/03/23.	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	Firms to upload relevant documents at the time of submission of offer.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Warranty/Guarantee: The Contractor/Seller hereby covenants that it is a condition of the contract that all goods furnished to the Purchaser under this contract shall be of the highest grade, free of all defects and faults and of the best materials, quality, manufacture and workmanship throughout and consistent with the established and generally accepted standards for materials of the type ordered and in full conformity with the contract specification, drawing or sample, if any and shall, if operable, operate properly. Unless otherwise mentioned in drawings/specification, Standard warranty period as per IRS conditions of contract [ i.e. The Contractor also guarantees that the said goods would continue to conform to the description and quality as aforesaid, for a period of 30 months after their delivery and this warranty shall survive notwithstanding the fact that the goods may have been inspected, accepted and payment therefore made by the Purchaser.] shall be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed



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3	BLW reserves the right to distribute the procurable quantity on one or more than one of the eligible tenderers. For detailed tender condition in this regard bidders to please refer to the relevant tender condition mentioned in BLW Tender Document REV. Year 2026 Ver-01 (copy enclosed).	Normal	Applicable to all bidders	No	No	Not Allowed
4	Splitting Criteria will be as per clause 2.16 and 2.17 of BLW Tender Document REV. Year 2026 Ver-01 (copy enclosed).	Normal	Applicable to all bidders	No	No	Not Allowed
5	Handling of Warranty and Rejections : For Warranty and Rejections kindly refer Railway Board letter No. 2022/RS(G)/779/7(3390005) dated 29/11/2022.	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 contract, as amended from time to time, purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non- exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
7	<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 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 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</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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security deposit.					
<p>(c) Wherever security deposit has been exempted for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to security deposit 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.</p> <p>(d) The quantity to be supplied against a contract may be either in a single lot or be divided into more than one lot with stipulation of separate delivery period for each lot. In case of failure by the contractor to meet deliveries of any lot, Purchaser may cancel the contract for the defaulted part by forfeiting the whole 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) &amp;(d) are applicable to in-side developmental orders up to 20% of the Net Procurement Quantity (NPQ).</p>					

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Unapproved vendors will be considered if they have submitted required credential as per bid conditions. Such vendors must ensure attachment of credential details i.e. Machinery and plant, Testing facilities, QAP, Technical Manpower, Current and Valid ISO certificate etc. being new tenderer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Technical 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	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, BLW Tender Document REV. Year 2026 Ver-01 , IRS conditions 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
2	(i) "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)" (ii) 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 bidder has valid registration to participate in this procurement"	Normal	Applicable to all bidders	No	No	Not Allowed
3	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. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:**

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

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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="#">5725307.pdf</a>	BLW Tender Document
2	<a href="#">5370896.pdf</a>	RB_Letter_dt_15-03-23 GFRs-OM dated 23-02-23
3	<a href="#">5370890.pdf</a>	RailwayBoardLetter dated 29-11-22 (Warranty)
4	<a href="#">5725302.pdf</a>	IRS condition 2025

**7. RESPONSIVENESS**

S.No.	Description
1	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.
2	PVC : Not applicable. Offer received with PVC will be summarily rejected.
3	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
4	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.
5	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]
6	Minimum Offer Quantity: For the consignees for which the bidders choose to submit their offers, the offered quantity shall not be less than 50% of tender quantity for the consignee. Offer of tenderer not agreeing to this 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 of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

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

**Digitally Signed By**

SMM/ENGINE ( RAJIV RANJAN KUMAR )