JBP DIV/WEST CENTRAL RLY
TENDER DOCUMENT

Tender No: 94266278 **Closing Date/Time:** 14/12/2026 12:30

SR.DMM JBP acting for and on behalf of The President of India invites E-Tenders against Tender No **94266278** Closing Date/Time 14/12/2026 12:30 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

Bidding type	Normal Tender	**Template**	Normal
Contract type	Goods	**Contract Category**	Expenditure
Tender No	94266278	**Tender Type**	Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	**Bidding System**	Single Packet
Pre-Bid Conference Required	No	**Pre-Bid Conference Date Time**	Not Applicable
Tendering Section	94		
Inspection Agency	CONSIGNEE	**Publishing Date / Time**	27/11/2026 14:22
Item Category	General	**Bidding to be Done on**	IREPS
Procure From Approved Sources	No	**Approving Agency**	Not Applicable
Closing Date Time	14/12/2026 12:30		
Validity of Offer (Days)	90	**Ranking Order for Bids**	Lowest to Highest
Tender Doc. Cost (INR)	0.00	**Earnest Money (INR)**	0.00
Fixed Delivery Period Tender	No		

MSE Preference Parameters			
MSE Reserved Item	No		
Purchase Preference Quantity (%)	25	**Margin of Preference (%)**	15

Make In India (MII) Parameters
MII policy is not applicable for cases with Estimated Value is less than 5 Lacs

Tender Title	Gutta percha solvent

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	822508060017	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description : Gutta percha solvent]								
Consignee		DMO/NKJ, WCR			Madhya Pradesh		2.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	**Commencement :** Within 0 Days of issue of Contract, **Completion :** Within 30 Days thereafter	---

Payment Terms

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

Standard Governing Conditions

S.No	Description
1	Terms & Conditions of Contract :- The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract as per Railway Board letter No. 2024/ RS(G)/779/11 dated 11/09/2025 (copy attached). This supersedes in earlier IRS Conditions of Contract available in WCR e- tender documents for supply contracts Ver 7 applicable on or after 31.10.22. All other terms and conditions shall be applicable as per WCR's e-TENDER DOCUMENTFORSUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f 31.10.2022) with all corrigendum issued till date of tender closing , uploaded on IREPS website with file named Tender conditions applicable for all tenders published on or after 31.10.2022 Version 7.0 which can be seen on Home Page of IREPS Website https://www.ireps.gov.in/ > Downloads > Public Documents >Goods & Services > by selecting Organization as Indian Railway, Zone as WCR and Department as Stores and Filtering the tab

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Only those firm(s) are eligible to tender for a product, whose product appears in the product list of the firm uploaded on Boards website (Updated). Even if a firm is L1 but the product is not available in the list, such an offer will be summarily rejected. Repeated submission of tenders for products not included in the Firms product list would amount to misconduct leading to punitive action against the firm. Please upload Copy of Board Approved Product List of your firm, specifying the product being quoted.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Medicine at the time of supply must have shelf life of more than 80 percent period or it should not be older than 6 months from the date of manufacture. In case of Imported medicines/special cases, where it is not possible to meet this condition, clearly mention the available shelf life of the product and if possible, attach document stating the reason(s).	Normal	Applicable to all bidders	Yes	No	Allowed (Mandatory)
2	Firm must specify the Maximum Retail Price(MRP), Brand name, Name and address of the manufacturer and Distributor/Supply Point Name and address. Distributor will raise bills and payment is to be made to them online only.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Photocopy of product outer paper package or/ label [which contains detailed information of product such as MRP, Manufacturing Unit, Marketing agency or firm and other relevant details such as Manufacturing dates and Expiry date] may be submitted with the tender. Please attach photocopy of product outer paper package.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	The firm certifies that the brand quoted in the tender is available in open retail market for sale by same brand name. The firm should mandatorily specify (In Remarks column) the name of drug stores along with city name, where such brand can be procured in the open market.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	One product sample of injection, vial, cream, capsule, tablet, drops [as applicable] or photocopy of product outer paper package or/ label [which contains detailed information of product] may be submitted with the tender. Please attach photocopy of product outer paper package here.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	For Drugs/products of human Origin like immunoglobulin, Human Albumin, A certification stating "Free from HIV, Hepatitis B, Hepatitis C" is required from manufacturing Firm.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	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	Yes	No	Not Allowed
8	Jurisdiction of Court :- As per Para 2703 of IRS Condition of Contract the Courts of the place from where the acceptance of tender has been issued shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Firm should supply the medicine to individual consignee.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	Preferential Treatment to MSEs :- Benefits/Preferential Treatment to MSEs:- Benefits/Preferential treatment to MSEs (Micro and Small Enterprises) under Public Procurement Policy will be applicable as per Para 1.9.1 of Annexure-B of WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f 31.10.2022). MSE firms owned by SC/ST have to indicate and upload SC/ST certificate issued by the district authority along with their offer for consideration, no back reference in this regard will be made.	Normal	Applicable to all bidders	No	No	Not Allowed
11	GST :- GST clause shall be applicable as per para 10.1 to 10.5 of annexure 'B' of e-tender document for supply contracts (Ver.7.0, applicable w.e.f. 31.10.2022.)	Normal	Applicable to all bidders	No	No	Not Allowed
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
1	a). LD(Liquidated Damages) will be as per revised para 18.0 of Annexure-B of e-Tender document for supply contract (Ver.7.0, applicable w.e.f. 31.10.2022). b) . Terms and conditions regarding Liquidated Damages, Delivery period/Delivery schedule etc. shall be applicable as per the latest guidelines mentioned in Tender_conditions_applicable_for_all_tenders_published_on_or_after_31.10.2022 Version 7.0 final which is available on path - https://www.ireps.gov.in/ >Downloads > Public Documents > Goods & Services > selecting Organization as Indian Railway, Zone as WCR, Department as Stores and Documents as WCR HQ and Filtering the tab	Normal	Applicable to all bidders	No	No	Not Allowed
2	Tenderers are required to quote in the same rate unit (i.e. Number, set etc.) as given in the tender schedule. Any deviation in this aspect will make the offer liable to be ignored. Also the rates and other financial terms quoted in relevant columns of financial bid will only be ruling term for acceptance. Such terms quoted anywhere else shall be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
3	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and as per special conditions and other conditions specified/attached with the tender.	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 by Consignee after Receipt.	Normal	Applicable to all bidders	No	No	Not Allowed
2	1. E-tender documents for supply contracts (ver 7.0, applicable w.e.f. 31.10.2022 with all corrigendum issued till tender closing date) is available on Indian Railway e- procurement system (IRESP) Goods and service under documents. 2. IRS Conditions of Contract [latest amendment] will be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

3	**Statutory Variation :** Statutory Variation:- 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.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	**EMD&SD :** EMD&SD :- EMD shall be governed by para 5.0 of Annexure-B & SD shall be governed para 6.0 of Annexure- B of e- Tender document for supply contracts (Ver.7.0, applicable w.e.f. 31.10.2022with all corrigendum issued till tender closing date) (uploaded on IREPS website named Tender conditions applicable for all tenders published on or after 31102022 Version 7.0 with all corrigendum issued till tender closing date which can be seen and downloaded from Home Page of IREPS Website https://www.ireps.gov.in/ > Downloads > Public Documents > Goods & Services > selecting Organization as Indian Railway, Zone as WCR and Department as Stores and Filtering the tab) with amendment as follows. Para 5.1 (vii) of Annexure- B : may be read as Vendors appearing on the approved vendor lists of RDSO/PUs/CORE for the tendered item, subject to approval status being valid on the date of tender closing. Para 6 (i) (g) of Annexure- B : may be read as Vendors appearing on the approved vendor list of RDSO/PUs/CORE for the tendered item ,subject to approval status being valid on the date of vendor closing. Para 6 (ii) Note of Annexure- B : Deleted . Para 6.3 of Annexure- B : Deleted.	Normal	Applicable to all bidders	No	No	Not Allowed
2	**RISK PURCHASE & General Damages(GD) :** RISK PURCHASE & General Damages(GD):- Provisions of Risk Purchase given in Para 23.0 , 23.1 of Annexure- B of WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022 with all corrigendum issued till tender closing date) is deleted , however Para 23.2 remains applicable . Provision of General Damages given in para 24.0 Annexure- B of WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022 with all corrigendum issued till tender closing date) is deleted.	Normal	Applicable to all bidders	No	No	Not Allowed
3	GST clause shall be applicable as per para 10.1 to 10.5 of annexure 'B' of e-tender documents for supply contracts (Ver.7.0, applicable w.e.f.31.10.2022 with all corrigendum issued till tender closing date)	Normal	Applicable to all bidders	No	No	Not Allowed
4	In case the delivery period falls on the gazetted holiday or is subsequently declared as such, the purchase order will deemed to be re-fixed up to the next working date , modification if necessary may be issued suitably in this regard.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Preferential Treatment to MSEs :-Benefits/Preferential Treatment toMSEs:- Benefits/Preferential treatment to MSEs (Micro and Small Enterprises)under Public Procurement Policy will be applicable as per Para 1.9.1 of Annexure-B of WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f 31.10.2022 with all corrigendum issued till tender closing date).	Normal	Applicable to all bidders	No	No	Not Allowed
6	Place of Inspection: - Tenderer should mention in their offer: - 1. Name of manufacturer with complete address. 2. Place of inspection be indicated with complete address, option for inspections at go downs/outstation/multiple places be strictly avoided, and preferably be permitted only at manufacturers place.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Deviations: -Tenderers, in their own interest, are advised to avoid quoting of deviations as the deviations that are not acceptable to the purchaser may result in the offer being ignored/adversely considered. The decision as regards acceptability of a deviation shall lie with the purchaser only.	Normal	Applicable to all bidders	No	No	Not Allowed
8	(i) Public Procurement (Preference to Make in India), Order 2017 :- PREFERENCE TO MAKE IN INDIA policy will be applicable as per ANNEXURE-D of WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f 31.10.2022 with all corrigendum issued till tender closing date) uploaded on IREPS website with file named Tender conditions applicable for all tenders published on or after 31102022 Version 7.0 with all corrigendum issued till tender closing date which is available on Home Page of IREPS Website https://www.i reps.gov.in/ > Downloads > Public Documents > Goods & Services > selecting Organization as Indian Railway, Zone as WCR and Department as Stores and Filtering the tab. The procurement of items for which sufficient local capacity and competition exists as per Railway Board's letter No. 2015/RS(G)/779/5(Vol.III) dated 22/06/2020, letter No. 2015/RS (G)/779/5(Vol.III) dated 12.07.2020, letter No. 2015/RS(G}/779/5(Vol.l) dated 24.09.2020 and other Railway Board's letters (incorporated in revised Annexure D of WCRs e TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver.7.0, applicable w.e.f. 31.10.2022 with all corrigendum issued till tender closing date) shall be restricted to Class I Local Suppliers only and the vendors who do not qualify to be Class I Local Suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class I Local Suppliers for the tendered item participates in the tender it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. Boards letter No. 2015/RS(G)/779/5(Vol.III) dated 22/06/2020 and letter No. 2015/RS (G)/779/5(Vol.III) dated 12.07.2020 (incorporated in revised Annexure D of WCRs e TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver.7.0, applicable w.e.f. 31.10.2022 with all corrigendum issued till tender closing date) ,only Class I Local Suppliers and Class II Local Suppliers shall be eligible to quote. Only in global tenders Non Local Suppliers will be eligible to quote along with Class I Local Suppliers and Class II Local Suppliers.	Normal	Applicable to all bidders	No	No	Not Allowed

9	(ii) Public Procurement (Preference to Make in India), Order 2017 In respect of para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 16.09.2020, intending tenderers may please note as under:- 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 entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time. No offer of a supplier or bidder from a foreign country will be considered unless he furnishes a declaration (with regard to para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 16.09.2020) that his country does not disallow Indian suppliers to participate and/or compete in procurement of the tendered item in that country. The para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated16.09.2020 shall be applicable in respect of items/countries notified by the Nodal Ministry relating to the tendered item. If an Indian supplier has information of any such notification in respect of tendered item, it will be necessary for him to submit copy of such notification alongwithhis offer. In case, the Indian supplier does not have copy of notification, he shall provide documentary evidence of such restrictions placed by the foreign country for the Railway to act upon. 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 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
10	Bank Detail :- Bankers name, place, Core Banking Account No and Type of account, Branch Code, IFSC Code, MICR Code, PAN No, GSTIN No, Mobile No. Blank Cancelled Cheque etc. may please be mentioned in the bill to avoid delay in payment. The suppliers while claiming the payment will furnish the following certificate to the paying authorities for GST. We hereby declare that additional set offs / input tax credit to the tune of Rs._____ has accrued and accordingly the same is being passed on to the purchaser and to that effect the payable amount may be adjusted.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Handling of Warranty Rejections :- Tenderers are advised to please note that Special Tender Conditions regarding Handling of Warranty Rejections as per Railway Board's Letter No. 2022/ RS(G)/779/7(3390005) doted 17.10.2022 have been incorporated as per Annexure-H of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022 with all corrigendum issued till tender closing date). The same shall be applicable. As per these instructions, a completely Online Integrated Warranty Management System has been proposed to be in place over entire Indian Railway. Till digitization process is complete, the same shall be followed manually in case of warranty rejections. The onus of marking and traceability of material as per purchase order shall be on vendor who shall ensure that material despatch documents have details such as batch number, serial number, major sub- component of the item, date of manufacturing (in MM/YYYY), expiry date (wherever applicable), manufacturers marking, Make/Brand etc till digitization process is completed for vendor to indicate these details in IREPS.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Financial Bid :- 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). Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as Nil. Tenderers are required to quote in the same rate unit (i.e. Number, set etc.) as given in the tender schedule. Any deviation in this aspect will make the offer liable to be ignored. Also the rates and other financial terms quoted in relevant columns of financial bid will only be ruling term for acceptance. Such terms quoted anywhere else shall be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(i) Code of Integrity, Misdemeanor and Penalties :- I/We have carefully gone through the IRS conditions of contract(included and uploaded along with the bid document) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanor and Penalties". I/We hereby certify that none of our sister concern or affiliates (such as having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such sister concern or affiliates including ours are liable to be rejected as per relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code on Integrity in general, with specific reference to conflict of interest [Para 2502(e)], anti competitive practices[Para 2502(c)], and obligation to proactive disclosures [Para 2503]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation Code of Integrity, if detected, at any stage. (Note :- May confirm as Yes, to certify all the above certification.)	Normal	Applicable to all bidders	Yes	No	Not Allowed
2	(ii)Code of Integrity, Misdemeanor and Penalties :- In case your confirmation in commercial compliance regarding Code of Integrity , Misdemeanor and Penalties is "No", then provide/upload the names and addresses of your sister concerns or affiliates.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

3	IN CASE BIDDER IS INDIAN FIRM OR FROM A COUNTRY THAT DOES NOT SHARE LAND BORDER WITH INDIA, SHALL CONFIRM AS UNDER:- I have read the clauses regarding restrictions on procurements from a bidder of a country which shares a land border with India as per Annexure F of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022) with Ministry of Finance Order (Public Procurement No. 4), F. No. 7/10/2021-PPD(1) dated 23/02/2023 circulated vide OM No. F.7/10/2021-PPD dated 23.2.2023 (copy enclosed as enclosed document) ; I certify that this bidder (in whose behalf I am submitting this bid) is not from such a country which shares a land border with India (Note:- Indian firms and firms from countries not sharing border with India, may please confirm as YES)	Normal	Applicable to all bidders	Yes	No	Not Allowed
4	IN CASE BIDDER FIRM IS FROM A FOREIGN COUNTRY THAT SHARES LAND BORDER WITH INDIA, SHALL SUBMIT CERTIFICATE AS UNDER:- I certify that this bidder (in whose behalf Iam submitting this bid) is from such a country which shares a land border with India with regard to contents of Annexure F of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022) with Ministry of Finance Order (Public Procurement No. 4), F. No. 7/10/2021-PPD(1) dated 23/02/2023 circulated vide OM No. F.7/10/2021-PPD dated 23.2.2023; and I further certify that this bidder has been registered with the Competent Authority. I hereby further certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (Note 1; WHEREVER A BIDDER FROM SUCH A FOREIGN COUNTRY THAT SHARES BORDER WITH INDIA QUOTES, HE WILL NEED TO UPLOAD A COPY OF VALID REGISTRATION BY THE COMPETENT AUTHORITY (OR DOCUMENTARY EVIDENCE OF EXEMPTION AS PER NOTE 2 BELOW) WITHOUT WHICH THE OFFER SHALL BE SUMMARILY REJECTED.) (NOTE 2: Restrictions under this rule shall not apply to bids from such countries (even if sharing a land border in India) to which the government of India has extended lines of credit or in which the government of India is engaged in developmental projects. For updated lists of credit or in which line of credits have been extended or in which developmental projects are undertaken are given in the website of the Ministry of External affairs and in such firm will need to submit such documentary evidence.) The terms 'bidder' and 'bidder from a country which shares a land with India' shall be as defined in para II and III respectively of Annex III o f Ministry of Finance Order (Public Procurement No. 4), F. No. 7/10/2021-PPD(1) dated 23/02/2023 circulated vide OM No. F.7/10/2021-PPD dated 23.2.2023.	Normal	Applicable to all bidders	No	No	Not Allowed
5	PLASTIC WASTE MANAGEMENT RULE 2016 :-It is certified that for execution of this contract the plastic packaging material or commodities which are made out of Compostable Plastic or Biodegradable Plastic shall be purchased from firm having certification by CPCB for manufacture or sale of plastic packaging or commodities made form Compostable Plastic or Biodegradable Plastic as per rule 4(4) of Plastic Waste Management rule 2016. It is also certified that we shall also not use any other category of plastic, such as Bio Compostable or Oxo-degradable or Oxo-bio-degradable or the like, which are not recognized under Plastic Waste Management Rule 2016 with all amendments. (Note :- May confirm as Yes,to certify all the above certification.	Normal	Applicable to all bidders	Yes	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 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
No Document Attached		

7. RESPONSIVENESS

S.No.	Description
1	All the bidders/tenderers should ensure that they are GST compliant and their Quoted tax structure/rate are as per the GST Law. Tenderers must indicate GST registration number while submitting their offer. In case the successful tenderer is not liable to be registered under CGST /IGST /UTGST /SGST Act, The railway shall deduct the applicable GST from his/their bills under reverse charge mechanism [RCM] and

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

DMM (PRADIP KUMAR SRIVASTAVA)