Tender No: 57265104 **Closing Date/Time:** 14/12/2026 11:30

AMM-D WRW BD acting for and on behalf of The President of India invites E-Tenders against Tender No **57265104** Closing Date/Time 14/12/2026 11:30 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	57265104	**Tender Type**	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	**Bidding System**	Single Packet
Pre-Bid Conference Required	No	**Pre-Bid Conference Date Time**	Not Applicable
Tendering Section	57		
Inspection Agency	CONSIGNEE	**Publishing Date / Time**	19/11/2026 15:27
Item Category	General	**Bidding to be Done on**	IREPS
Procure From Approved Sources	No	**Approving Agency**	Not Applicable
Closing Date Time	14/12/2026 11:30		
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	One set consisting of following gauges- Sr. No.1 : Grease seal OD ovaility checking gauge- Gauge description - Base plate Diameter 300mm with basic accessories, Dial indicator and OD Master Gauge. (I) For measurement of OD 209.187 at 6mm height for TIMKEN Drg. No. E-58606 (HDL Seal). (II) For measurement of OD 209.75 at 6mm height for SKF Drg. No. SE-BT2-8515 D-23 (SKF Seal). (III) OD Master Gauge : OD 209.78mm, with NABL calibration. (IV) Digital Dial Indicator, Model: 543-700, Least Count: 0.01mm, Travel: 0-12.7mm, (Purchased Item), Qty- 01 set, Make: Mitutoyo or Equivalent. Sr. No.2 : Seal Wear Ring ID ovaility checking gauge- Gauge description- Base plate Diameter 300mm with basic accessories, Dial indicator and ID Master Gauge. (I) For measurement of ID 144.42 at 10mm height for TIMKEN Drg. No. B-204944 (Seal Wear Ring). (II) For measurement of ID 144.419 at 10mm height for NEIL Drg. No. PESD-6075 (Wear Ring for 6 X 11 class E CTRB). (III) For measurement of ID 144.45 at 10mm height for TIMKEN Drg. No.RD-1637504 AA-13 (Seal Wear Ring). (IV) ID Master Ring Gauge : ID 144.42mm, with NABL calibrated. (V) Digital Dial Indicator, Model: 543-781, Least Count: 0.001mm, Travel: 12.7mm, (Purchased Item), Qty- 01 set, Make: Mitutoyo or Equivalent.

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	650103410047	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	

	Description : One set consisting of following gauges- Sr. No.1 : Grease seal OD ovaility checking gauge- Gauge description - Base plate Diameter 300mm with basic accessories, Dial indicator and OD Master Gauge. (I) For measurement of OD 209.187 at 6mm height for TIMKEN Drg. No. E-58606 (HDL Seal). (II) For measurement of OD 209.75 at 6mm height for SKF Drg. No. SE-BT2-8515 D-23 (SKF Seal). (III) OD Master Gauge : OD 209.78mm, with NABL calibration. (IV) Digital Dial Indicator, Model: 543-700, Least Count: 0.01mm, Travel: 0-12.7mm, (Purchased Item), Qty- 01 set, Make: Mitutoyo or Equivalent. Sr. No.2 : Seal Wear Ring ID ovaility checking gauge- Gauge description-Base plate Diameter 300mm with basic accessories, Dial indicator and ID Master Gauge. (I) For measurement of ID 144.42 at 10mm height for TIMKEN Drg. No. B-204944 (Seal Wear Ring). (II) For measurement of ID 144.419 at 10mm height for NEIL Drg. No. PESD-6075 (Wear Ring for 6 X 11 class E CTRB). (III) For measurement of ID 144.45 at 10mm height for TIMKEN Drg. No.RD-16375 04 AA-13 (Seal Wear Ring). (IV) ID Master Ring Gauge : ID 144.42mm, with NABL calibrated. (V) Digital Dial Indicator, Model: 543-781, Least Count: 0.001mm, Travel: 12.7mm, (Purchased Item), Qty- 01 set, Make: Mitutoyo or Equivalent. [**Warranty Period:** 30 Months after the date of delivery]]		
Consignee	SSE(CTRB SHOP)/WRW/BD, CR	Maharashtra	1.00 Set

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	**Commencement :** Within 1 Days of issue of Contract, **Completion :** Within 60 Days thereafter	---

Payment Terms

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

Statutory Variation Clause

S.No	Description
1	Statutory Variation Clause (SVC) is applicable as per Clause 9.1 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024.

Standard Governing Conditions

S.No	Description
1	This e-Tender will be governed by CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY-2024 as attached to the tender and as available on website www.ireps.gov.in and all other terms and conditions as envisaged in the tender document
2	IRS Conditions of Contract: The tender/contract shall be governed by IRS Conditions of Contract (Revised September 2025) Version 1.0, or the latest amendment till the date of opening of tender.
3	Wherever Necessary debarment of firm it shall be dealt with as per guidelines issued by DoE Vide its OM No. F.1/20/2018-PPD dated 02.11.2021 and Railway Board letter No.No. 2021/RS(G}/779/17(E 3380016) dated 09.11.2022. Vendors are advised to please go through these instructions

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance and such terms quoted anywhere else will be ignored. [Denial of this condition not recommended]. The Bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the Standard Governing Conditions of this tender	Normal	Applicable to all bidders	No	No	Allowed (Optional)

2	Test certificates, calibration certificates and guarantee certificates to be provided along with material.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Installation and commissioning should be done by firm.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Bidders must attach only relevant and limited documents required to be submitted as per the above eligibility criteria. Submission of any irrelevant PO, I/C & R-NOTE copies and any other un related documents which has no relevance to the above eligibility criteria may lead to rejection of the offer. No claim/representation of the bidder shall be admissible in such cases.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This is an e-tender. Manual Offers/Bids for this tender will not be accepted under any circumstances, only electronic Offers/Bids shall be accepted.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you furnished the statement of deviations, if any?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you mentioned MAKE / BRAND of OEM	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you indicated the HSN code of your offered product?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you kept your offer validity as per "Condition for Responsiveness of Offer"?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you submitted the details of location(s) where local value addition is made ?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you indicated the percentage of Local Content in the relevant column?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you attached relevant document for MSE if you claimed benefits and preferential treatment as MSE firm?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you attached CA Certificate for the Local Content claimed, if you claim to be a "Class I Local Supplier"?	Normal	Applicable to all bidders	No	No	Not Allowed
10	Have you carefully reviewed the contents of the Undertaking/Declaration regarding non-participation of sister concerns or affiliates in this tender as submission of false information/declaration could lead to rejection of the bid.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Have you 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
12	Have you quoted price on the basis of free delivery to destination, indicating the break up ?	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading

1	Goods & Services Tax (GST): As per Clause 9.0 and all sub-clauses of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024. All tenderers to quote correct HSN code and corresponding GST rate for the item/items quoted. Misclassification in HSN code, if quoted by any bidder, shall be dealt as per Clause 9.0(iv) of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the Railway shall deduct the applicable GST from his/their bills under Reverse Charge Mechanism [RCM] and deposit the same to the concerned tax authority	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Bidders shall also give Declaration as below:- "I/We agree to pass on such additional input tax credit as may become available in future under GST scheme, in respect of all the inputs used in the manufacturing and/or supply of final goods/services on the date of supply by way of reduction in price and advise the purchaser accordingly"	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	The Bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the Standard Governing Conditions of this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
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 is not recommended]	Normal	Applicable to all bidders	No	No	Not Allowed
6	Participation by Manufacturers is preferred. Agents/Dealers participating in tender on behalf of manufacturers must provide tender specific authorization (TSA) letter ssued by the OEM. Bidders must upload above authorization letter with their offer failing which their offer is liable to be passed over.i) In a tender, either the authorized agent/dealer on behalf of the Principal/OEM or the Principal/OEM itself can bid, but both cannot bid simultaneously for the same item in the same tender. Further, against a particular tender, one Principal/OEM should not issue Tender Specific Authorization to more than one agent/dealer. Such offers with different terms against a particular product, if treated as ambiguous offers, the bidder(s) or their Principal/OEM will have no right to lodge any claim.ii) If an authorized agent/dealer submits bid on behalf of the Principal/OEM, the same agent/dealer shall not submit a bid on behalf of another Principal/OEM in same tender for the same item/product and such bids will be summarily rejected.iii) Trader/Authorized Dealer should mention name of Manufacturer, make and complete address in their bid for inspection of material at OEM works	Normal	Applicable to all bidders	No	No	Allowed (Optional)

7	An Indian Agent quoting in INR on behalf of a foreign Principal/OEM should submit a copy of Invoice/Proforma Invoice from OEM along with their offer as well as should undertake to furnish all import documents and should comply to Clause 22.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	Bidders to submit details of location(s) where local value addition is made. In case no details are furnished, it will be presumed that works address(es) of manufacturing in India are the location(s) of local value addition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	The estimated value of this tender exceeds 10 crore. Accordingly, for a bidder to be evaluated as a Class-I Local supplier, a Local Content Certificate must be provided. This certificate shall indicate the percentage of local content of the tendered item, in compliance with the Public Procurement (Preference to Make in India) Order, 2017 (as amended) issued by DPIIT; it shall be specific to the product(s) offered and be issued and signed by (a) in the case of companies, the statutory auditor or cost auditor of the company, or (b) in the case of suppliers other than companies, a practising Chartered Accountant or practising Cost Accountant. The certificate shall be authenticated with a valid UDIN (or an equivalent document-identification mechanism, as applicable). CA certificate must be dated on or before the tender closing date and time. An offer may not be eligible for evaluation as a 'Class-I Local Supplier' if it does not include a certificate meeting all the above mentioned equirements	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
10	LAND BOARDER: All bidders shall confirm declaration as below in terms of Clause 5.15 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024 in compliance of restrictions under Rule 144(xi) of GFR-2017:- a) I have read the clause regarding restrictions on procurement from a bidder of country which shares a land border with India. b) I certify that this bidder is not from such a country or, if from such a country, has-been registered with the competent authority. c) I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the competent authority is attached).If the bidder fails to give such declaration, as above, then it will be presumed that the contents of above declaration have been read and unconditionally agreed and accepted by the tenderer. If any tenderer is not agreeable to this declaration they have to categorically mention about the disagreement in Techno- Commercial Deviation.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

11	Vendors claiming to avail benefits and preferential treatment extended to Micro and Small Enterprises (MSEs) must necessarily upload relevant documents with their offer in terms of Clause 4.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024. Vendors claiming MSE benefit/preferential treatment , despite upward re-classification, must upload document confirming their MSE status within a span of 03 years from the date of closing of tender else status of such vendors shall not be considered as MSE.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
12	Please enter the percentage of local content in the material being offered.Please enter 0 for fully imported items,and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
13	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	Ranking of offers will be arrived on FOR Destination basis only.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The Purchaser intends to split the procurable quantity on more than one source as per Clause 17.2 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024	Normal	Applicable to all bidders	No	No	Not Allowed
3	In case of any change in statutory tax regime after date of closing of a tender, all the offers shall be evaluated as per tax regime as applicable on the date of closing of tender only	Normal	Applicable to all bidders	No	No	Not Allowed
4	Liquidated Damages in delivery period extensions will be applicable as per Clause 15.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024. Upper Limit for recovery of LD will be 10% (10 percent) of the value of stores delayed and not the value of contract, irrespective of delays. Orders on developmental vendors shall be developmental orders and treated as such, specifically, with regard to applicability of liquidated damages for delayed supplies and levy of general damages as per Railway Board letter no-No. 2001/RS(G)/779/7 Pt 2 dated 25.06.2018.	Normal	Applicable to all bidders	No	No	Not Allowed

5	Benefits to Micro & Small Enterprises (MSEs) shall be as per Clause 4.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024. Notes:- i). Criteria for classification of Enterprises based on investment and turnover vide Gazette Notification dated 26.06.2020, as amended time to time, issued by the Ministry of MSME is applicable in the tender. In case conditions contained in above notification contradict with any of the tender conditions, conditions contained in above notification, as amended, will prevail. ii). As per extant guidelines an enterprise registered as MSE firm with any other organization under the Ministry of Micro, Small and Medium Enterprises shall register itself under UDYAM Registration for getting MSE benefit under this clause. Classification of Enterprise as Micro, Small or Medium Enterprise shall only be considered on the basis of UDYAM Certificate. Vendors claiming to avail benefits and preferential treatment extended to Micro and Small Enterprises (MSEs) must necessarily upload relevant documents with their offer i. e. complete UDYAM certificate indicating social status of the MSE. iii). MSE benefit will not be applicable for the traders/authorized dealers/agents.iv). Vendors claiming MSE benefits/preferential treatment, despite upward re-classification, must upload document confirming their MSE status within a span of 03 years preceding from the date of closing of the tender,else status of such vendors shall not be considered as MSE.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Public Procurement Policy for Preference to Make in India shall be as per Clause 5.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Handling of warranty Rejections will be dealt as per Railway Board Letter No. 2022/RS(G)/779/7 dated 17.10.2022. (Annexure-20) along with amendments vide Railway Board Letter No. 2022/RS(G)/779/7 (E3390005) dated 26.10.2023 (Annexure 22) along with amendments vide Railway Board Letter No. 2022/RS(G)/779/7 (E3390005) dated 21.08.2024 and along with other amendments issued by Ministry of Railways as applicable from time to time	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	BY CONSIGNEE	Normal	Applicable to all bidders	No	No	Not Allowed
2	Gauges should be exactly as per given description.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Inspection by Consignee	Normal	Applicable to all bidders	No	No	Not Allowed
4	Material should be deliver at Wagon Repair Workshop Badnera	Normal	Applicable to all bidders	No	No	Not Allowed

4.1	Bidders must note that for offers having vague delivery schedule like - as per your requirements- or any time delivery- or indefinite like -02 to 12 months- or like - 06 to 08 months- etc, delivery period while issuing the contract shall be given as per the requirement best suited to this office within the quoted range. No further claim by the bidder shall be admissible in such cases	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	**FOR COONDITIONS: :** FOR-DESTINATION	Normal	Applicable to all bidders	No	No	Not Allowed
6	For any clarification regarding this tender, the bidder may contact the Purchaser during working hours. All communications/queries shall be made in writing through e-mail only.Contacts details: Assistant Materials Manager (Purchase)Central Railway, Wagon Workshop, BadneraAmravati 444701, MaharashtraE-mail: gsdbadnera21@gmail.com	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Firm to supply material suitably packed as per specification to avoid any damages.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Delivery is to be made on FOR Destination basis as per Clause 27.0 of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024. Non compliance of the clauses specified in the bid document will lead to rejection of offer.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firms to ensure that their offer is as per tendered drawing/specification and may obtain copy of Drg / Specn, if required, from the Office of the Principal Chief Materials Manager, Central Railway	Normal	Applicable to all bidders	No	No	Not Allowed
3	Technical and Commercial Deviations, if any, must be quoted in relevant column specified while submitting the bid. Any deviation in offer quoted anywhere else in the tender or in uploaded documents, shall be ignored and contract shall be placed after ignoring such deviations, which will be binding on the firm.	Normal	Applicable to all bidders	No	No	Not Allowed

4	The Purchaser shall be entitled and it shall be lawful on his part to forfeit the Security Deposit in whole or in part in the event of any default, failure or neglect on the part of the Contractor in the fulfillment or performance in all respects of the contract under reference or any other contract with the Purchaser or any part thereof to the satisfaction of the Purchaser and the Purchaser shall also be entitled to deduct from the said deposits any loss or damage which the Purchaser may suffer or be put by reason of or due to any act or other default, recoverable by the Purchaser from the Contractor in respect of the contract under reference or any other contract and in either of the events aforesaid to call upon the contractor to maintain the security deposit at its original limit by making further deposits, provided further that the Purchaser shall be entitled to recover any such claim from any sum then due or which at any time thereafter may become due to the Contractor under this or any other contracts with the Purchaser.Wherever the supplies are to be delivered in more than one instalment/lot, each such instalment/lot forms a severable contract. In case of failure by contractor to meet deliveries for any instalment/lot, purchaser may cancel the contract for defaulted qty by forfeiting SD commensurate to that instalment/lot.Apart from claiming damages from vendors, in case of failure to comply with the contractual obligations,Railways shall record poor performance of the vendors for taking suitable penal action as per extant instructions	Normal	Applicable to all bidders	No	No	Not Allowed
5	Risk Purchase shall not be applicable and Clause 36.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024 is deleted.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 on 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 in terms of Clause 24.7 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024	Normal	Applicable to all bidders	No	No	Not Allowed

6	Criteria for classification of enterprises based on investment and turnover vide Gazette Notification dated 26.06.2020,as amended time to time, issued by Ministry of Micro, Small and Medium Enterprises is applicable in the tender.In case,conditions contained in the above notification contradict with any of the tender conditions, conditions contained in the above notification, as amended, shall prevail in terms of Clause 4.4 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024.	Normal	Applicable to all bidders	No	No	Not Allowed
7	The purchaser reserves the right to order additional quantities as per future requirement of a Division/Construction Unit of Central Railway (if any) against contracts finalized against this tender, as per provision available in contracts. Firms upon whom contracts are placed will be liable to supply quantities such ordered to any consignee(s) all over Central Railway.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Guarantee Warranty shall be as per Drawing/Specifications.In case it is not given in Drawing/Specifications,Guarantee/Warranty shall be as per IRS conditions of contract	Normal	Applicable to all bidders	No	No	Not Allowed
9	Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 7 days from the date of PO. Any representation thereafter for DP re- fixation etc. shall be summarily rejected	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Vendors may upload with their offer "Performance Statement" of purchase orders received and supplies made to rly for the tendered item during last 03 years, if any.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Vendors should upload with their offer past performance supplies made to Railway for the tendered item.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer undertakes to have gone through the CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024 attached with the tender, the tender document and the IRS Conditions of Contract, latest version (along with all Correction Slips) and undertakes to abide by all the above by submitting the offer.	Normal	Applicable to all bidders	No	No	Not Allowed

2	The tenderer undertakes by submitting the bid against this tender to have carefully gone through the IRS Conditions of Contract (uploaded along with the tender) particularly Para 20 pertaining to ''Code of Integrity,Misdemeanour and Penalties. The tenderer further undertakes as below:- ''I/We hereby certify that no other sister concerns 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 concerns including ours are liable to be rejected in terms of relevant provisions of IRS terms and conditions.I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para 20.1(e)],anti competitive practices[Para 20.1(c)] and obligation to proactive disclosures [Para 20.2].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 weshall be liable for all consequences of violation of Code of Integrity, if detected, at any stage''	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 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	5970552.pdf	drawing
2	5952453.pdf	IMPORTANT TERMS AND CONDITIONS OF CR FOR SUPPLY
3	5952448.pdf	IRS CONDITIONS OF CONTRACT

7. RESPONSIVENESS

S.No.	Description
1	Validity of offer: Validity of offer should be 90 calendar days strictly as per Clause 1.8.5 of Section II of IMPORTANT TERMS and CONDITIONS OF TENDER (Updated) AUGUST 2022 (or) as stipulated in the tender document, whichever is longer. Offers quoted with lesser validity shall be deemed as commercially unresponsive and shall 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

AMM-D(WRW)BD (SANDEEP AMBADAS DONGRE)