Tender No: 81261050 **Closing Date/Time:** 23/12/2026 11:00

PRINCIPAL CHIEF MATERIALS MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **81261050** Closing Date/Time 23/12/2026 11:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Bidding type	Normal Tender	**Template**	Normal
Contract type	Goods	**Contract Category**	Expenditure
Tender No	81261050	**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	81		
Inspection Agency	TPI Agency	**Publishing Date / Time**	23/11/2026 13:25
Item Category	General	**Bidding to be Done on**	IREPS
Procure From Approved Sources	Yes	**Approving Agency**	RDSO
Closing Date Time	23/12/2026 11:00		
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			
Reserved for Class I Suppliers	No		
Purchase Preference Quantity (%)	50	**Margin of Preference (%)**	20
Local Content Threshold - Class I (LCT-I)	50	**Local Content Threshold - Class II (LCT-II)**	20

Tender Title	SINGLE ROW DEEP GROOVE BALL BEARING SKF 6312 Z C-3 OR SIMILAR RDSO APPROVED BRANDS FOR AUXILIARY MACHINE BEARING INCLUDING 3-PHASE LOCOMOTIVE AND EMU. THIS ITEM IS RESTRICTED FOR PROCUREMENT FROM RDSO APPROVED SOURCES ONLY.

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	85019744	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
	Description :SINGLE ROW DEEP GROOVE BALL BEARING SKF 6312 Z C-3 OR SIMILAR RDSO APPROVED BRANDS FOR AUXILIARY MACHINE BEARING INCLUDING 3-PHASE LOCOMOTIVE AND EMU. THIS ITEM IS RESTRICTED FOR PROCUREMENT FROM RDSO APPROVED SOURCES ONLY. [**Warranty Period:** 30 Months after the date of delivery] **[Quantity Tolerance (+/-):** 5 %age , **Item Category :** Normal , **Total PO value variation Permitted:** Max 8 lacs]]								

Consignee	SMM-D(D) GPR, CR	Maharashtra	968.00 Numbers
	SMM-D(ELS) AJNI, CR	Maharashtra	927.00 Numbers
	SMM-D(ELS) KALYAN, CR	Maharashtra	502.00 Numbers

UVAM Item ref.	(**Item Id :- 3100279** - Auxiliary Machine bearings (including 3 Phase Locomotive & EMUs))
Inspection Details	Stage Inspection Not Required

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	**Commencement :** On or after 01-FEB-27, **Completion :** On or before 30-APR-27	2]Purchaser reserves the right that deliver may be PRE-PONE/Differed as per requirements of CENTRAL-RAILWAY.

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against inspection certificate and acceptance of stores and issue of R/Note by Consignee. OR 95% payment against inspection certificate issued by Third Party Inspection agency with proof of delivery , and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of dispatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of dispatch. In case of dispatch by other means such as road transport,receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery.

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.

Railway Standard Fall Clause

S.No	Description
1	NOT APPLICABLE

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	A] The purchaser reserves the right to procure entire or bulk quantity (minimum 80% of Net Procurable Quantity) from the RDSO Approved Vendors as available on U-VAM for Item ID 3100279 in terms of Clause 3.0 of Section II of IMPORTANT TERMS & CONDITIONS OF TENDER (Updated) AUGUST 2022. The offers from "developmental vendors" may be considered for developmental orders totaling upto 20% of the net procurement quantity. B] Preferably manufacturers should participate. Participating traders/agents must provide authorization letter issued by the OEM. Authorization letter should be tender specific. Bidders must submit authorization letter along with their offer failing which the offer is liable to be ignored.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
2	Where there are not more than three Indian suppliers categorized as approved vendor for a particular item, developmental vendors can be considered for placement of bulk order without any quantity restrictions. A supplier shall be considered as Indian supplier if [i] The entity is incorporated in India, OR [ii] A majority of its shareholding or effective control of the entity is exercised from India, OR [iii] More than 50% of the value of the item being supplied has been added in India. In terms of clause 3.3.4 of IMPORTANT TERMS & CONDITIONS OF TENDER (Updated) August 2022.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
3	In keeping with the Public Procurement (Preference to Make in India) Order, 2017, latest revision, it has been found that there exists sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is 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 eligible for any ordering. In case any vendor who does not qualify to be a "Class I Local Supplier" 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.	Normal	Applicable to all bidders	Yes	Yes	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 indicated the percentage of Local Content in the relevant column?	Normal	Applicable to all bidders	No	No	Not Allowed
7	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
8	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
9	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
10	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
11	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

Commercial-Compliance

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

1	Earnest Money Deposit (EMD) shall be as per Clause 23.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024. EMD is compulsory and offers without EMD, except those exempted, will be summarily rejected. Vendors (other than those appearing on Vendor Panels of Approving Agencies) seeking exemption from EMD, shall have to attach scanned copy of requisite document alongwith offer in support of their claim for exemption, failing which their offer will not be considered eligible for exemption from EMD. An Authorised Agent quoting on behalf of a manufacturer shall not be exempted from remitting EMD owing to any of the exemption claimed. Bidders claiming exemption shall understand and declare as follows:- I/We certify that, my/ our offer is eligible for exemption from submission of bid security/ Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/Earnest Money Deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/we hereby understand and accept that if I/we withdraw or modify my/our bids during the period of validity, or if I/we are awarded the contract and on being called upon to submit the performance security/Security Deposit, fail to submit the performance security/Security Deposit before the deadline defined in the request for bid document/Notice Inviting Tender, I/we shall be debarred from exemption of submitting Bid Security/Earnest Money Deposit and performance security/Security Deposit for a period of 6 (six) months,from the date I/we are declared suspended disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Bidders must agree to furnish SECURITY DEPOSIT as applicable @5% as per Clause 24.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024. Bidders (except approved vendors for tendered item/items) claiming exemption from paying SD must upload requisite document towards such claim, alongwith the offer. Offers from firms denying to pay Security Deposit will besummarily rejected	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

3	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)
4	n 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	Allowed (Optional)
5	n 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	Allowed (Optional)
6	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)
7	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
8	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
9	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)

10	LAND BORDER : 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 Udyam Registration Certificate with their offer in terms of Clause 4.0 of Section II of IMPORTANT TERMS and CONDITIONS OF TENDER (Updated) JANUARY 2024. The vendors/bidders who fail to submit UDYAM registration certificate number shall not be able to avail the benefits available to MSE	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
12	The bidder shall mandatorily declare the exact Make/Brand of the offered material in the Make/Brand column of the offer. Any ambiguous or generic declaration, such as "AS PER TENDER","AS PER DRAWING", "AS PER SPECIFICATION", etc., that does not clearly identify the actual manufacturer and the bidder's status shall render the offer commercially non-responsive. Such offers shall be summarily rejected without any further clarification or correspondence.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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	TPI.	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	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
3	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 installment/lot, each such installment/lot forms a severable contract. In case of failure by contractor to meet deliveries for any installment/lot, purchaser may cancel the contract for defaulted qty by forfeiting SD commensurate to that installment/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

4	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
5	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
6	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
7	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	Firms to ensure that their offer is as per tendered specification and may obtain copy of Specn, if required, from the Office of the Principal Chief Material Manager, Central Railway.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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 uploaded conditions as Annexure B along with the tender 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 anticompetitive 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 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 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	5563159.pdf	IRS conditions

2	5559471.pdf	Central Railway Bid documents
3	5563161.pdf	Annexure B

7. RESPONSIVENESS

S.No.	Description
1	Validity of offer: Validity of offer should be strictly 90 days as per Clause 1.8.5 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) JANUARY 2024 (or) as stipulated in the tender document. 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

Dy.CMM/G (RUPIN ARYA)