STORES/PAREL/CENTRAL RLY
TENDER DOCUMENT

Tender No: 48265892 **Closing Date/Time:** 19/12/2026 11:30

DY.CMM/M/PR acting for and on behalf of The President of India invites E-Tenders against Tender No **48265892** Closing Date/Time 19/12/2026 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	48265892	**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	48		
Inspection Agency	CONSIGNEE	**Publishing Date / Time**	25/11/2026 10:40
Item Category	General	**Bidding to be Done on**	IREPS
Procure From Approved Sources	Yes	**Approving Agency**	RDSO
Closing Date Time	19/12/2026 11:30		
Validity of Offer (Days)	60	**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	1.5 Sq. mm standard annealed tin coated 1.5 Sq. mm standard annealed tin coated copper conductor. E-Beam irradiated cross linkedpolyolefin,insulation cable as per RDSO specification No.ELRS/SPEC/ELC/0019 Rev-4 of February 2018, VoltageRating:1.8/3.0 kv, (RDSO Item ID 3100270) Colour: Red and Black in equal quantities.

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	400101550010	Goods (Y)	Non Stock	---	Yes	RDSO	CONSIGNEE	INR	
	Description :1.5 Sq. mm standard annealed tin coated copper conductor. E-Beam irradiated cross linkedpolyolefin,insulation cable as per RDSO specification No.ELRS/SPEC/ELC/0019 Rev-4 of February 2018, VoltageRating:1.8/3.0 kv, (RDSO Item ID 3100270) Colour: Red and Black in equal quantities. [**Warranty Period:** 30 Months after the date of delivery]]								
Consignee	DIESEL LOCO SHOP /PR, CR		Maharashtra		5400.00 Metre				
UVAM Item ref.	(**Item Id :- 3100270** - Thin walled flexible elastomeric cables with copper conductors for working voltages (i) up to 750 volts and (ii) above 750 volts up to 1.8/3.0 kv for tap changer electric locomotives , AC/DC EMU, BG AC EMU & MEMU/ coaching stock (Chemical curing process / Electron Beam Irradiation curing process))								

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 60 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of dispatch/delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of despatch. In case of despatch 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.
2	Statutory Variation Clause (SVC) is applicable as per Clause 9.1 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).
3	This e-Tender will be governed by CENTRAL RAILWAY BID DOCUMENT (Updated Latest) as attached with the tender and as available on website www.ireps.gov.in and all other terms and conditions as envisaged in the tender document.

Statutory Variation Clause

S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.

Standard Governing Conditions

S.No	Description
1	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents. IRS Terms and Conditions as uploaded in IREPS site of Railway

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

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

1	Bulk purchase (minimum 80% of Net Procurable Quantity) will be made only from Approved Vendors i.e. those vendors appearing in directory of approved vendors of RDSO as available on U-VAM for Item ID:3100270 , Thin walled flexible elastomeric cables with copper conductors for working voltages The approval status of the firm for the said item will be reckoned as on the date of tender opening and not thereafter. But, in case of downgrading/removal/ suspension/banning etc. after opening of tender, such changes shall be taken into account while considering the offers. The offers from developmental vendors" may be considered for developmental orders totalling up to 20% of the net procurement quantity. Ref: Clause 3.0 of Section II of CENTRAL Railway BID DOCUMENT (Updated Latest). Developmental vendors reflected in the Vendor Directory with conditional approval/General Remarks (e.g., field trials, prototype approval, limited or temporary approval etc.) shall not be eligible for order placement. Note: If the works address indicated in an offer is different from what is indicated in the approval certificate issued by the respective vendor approving agency or appearing in Vendor Directory reflected on U-VAM, such offer will be treated as if the same has been received from an unapproved source.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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. However, while considering such vendors, factors including past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. shall be considered in a transparent manner, subject to rates being reasonable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	The firms/tenderers who are not appearing in U-VAM as Approved/Developmental Vendors of nominated vendor/source approving agencies will not be considered for ordering. However, such firms willing to participate, are advised to approach the concerned Vendor Approving agency for getting their name registered as approved/developmental vendor in the vendor directory maintained in U-VAM.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

4	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 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	Not Allowed

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Participation by Manufacturers is preferred. Agents/Dealers participating in tender on behalf of manufacturers must provide tender specific authorization (TSA) letter issued 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	Yes	Yes	Not Allowed

2	Authorized agent quoting on behalf of a manufacturer shall not be exempted from remitting EMD, owing to any of the above exemptions as stipulated at Para 23.1 (a) to (i) of Clause 23.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	MSEs who are interested in availing themselves the benefits/preferential treatment, will upload with their offer, the proof of their being registered only under Udyam Registration as MSE unit, confirming their MSE status within a span of 03 years from the date of closing of tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	In case of an upward change in terms of investment in plant and machinery or equipment or turnover or both, and consequent re-classification, an enterprise shall continue to avail of all nontax benefits of the category (micro or small or medium) it was in before the re-classification, for a period of three years from the date of such upward change	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Bidders must agree to furnish SECURITY DEPOSIT as applicable as per Clause 24.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest). Bidders (except vendors appearing in the vendor list for tendered item/items) claiming exemption from paying SD must upload requisite document towards such claim, along with the offer Offers from firms denying to pay Security Deposit will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Goods & Services Tax (GST): As per Clause 9.0 and all sub-clauses of CENTRAL RAILWAY BID DOCUMENT (Updated Latest). 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 Latest).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id). In case of a contract award, a copy of the LOA/Purchase Order shallbe immediately forwarded by Purchaser to the Jurisdictional Assessing Officer mentioned in the Tenderers bid	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

8	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
9	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	Not Allowed
10	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	Yes	Yes	Not Allowed
11	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	Yes	Yes	Not Allowed
12	All bidders shall confirm declaration as below in terms of Clause 5.15 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest) 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	Not Allowed
13	Vendors which are Large Scale Industry or consortia of MSEs formed by NSIC, must upload with offers, quantum of sub contracts given to Micro and Small Enterprises (in percent of order value) for goods to be supplied against this tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

14	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 Latest)	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
15	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 Latest).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
16	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 Latest).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
17	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	The contract shall be governed by latest edition of Central Railway Document - " INSTRUCTIONS TO TENDERERS FOR SUBMITTING E-BIDs ON IREPS SITE & IMPORTANT TERMS & CONDITIONS OF TENDER FOR SUPPLY CONTRACTS" and IRS terms and conditions of contracts with latest revision. The above documents are available on IREPS website www.ireps.gov.in and can be seen or downloaded from there.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Instructions to consignee: Non Stock Material should be accounted in UDM and digitally signed Receipted Delivery Challan (if applicable), Receipt Note and RO should be issued through UDM.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Instructions to suppliers: Payment will be made against e-Bills. Digitally signed e-Bills should be submitted through IREPS for claiming payment against supplies.	Normal	Applicable to all bidders	No	No	Not Allowed

4	BID SECURITY DECLARATION- "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 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 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	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI.	Normal	Applicable to all bidders	No	No	Not Allowed
2	SD Condition: Security deposit will be applicable as Clause 24 of section II of CR bid document 2022 conditions (applicable for contract value above Rs 25.0 Lacs for non approved sources).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	EMD Conditions: All bidders who are exempted to submit EMD as per clause 23.0 section II of CR bid document 2022, are required to sign bid security declaration as mentioned in clause 3.1.5. Submission of offer by such exempted bidder will be considered that they signed the above bid security declaration. Bidders who are not exempted to submit EMD and bidders who are under declassification for EMD exemption, are mandatorily required to submit EMD (online) as mentioned in tender NIT.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	MSEs registered with nominated approving agency, must enclose scanned copy of registration certificate along with their offer.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Tenderers should enclose scanned and valid copy of their credential for the tendered item along with their offer along with all the documents.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Delivery Place : Material would be supplied to- office of the Dy. CMM (M) Parel, near Maru Hospital, Opp. ITC Hotel, Dr. B. A. Road, Parel, Mumbai 400012. Contact Person 1) 02267457241 2)02267457230. (i) Firm to supply the material suitably packed as per specification to avoid any damages.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you read and accepted tender conditions?	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

8	Have you mentioned MAKE/BRAND of OEM?	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	Have you furnished the statement of deviation [preferably nil]?	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	Have you attached any performance statements separately?	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers. Other conditions will be as per attached tender document.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
12	Have you quoted Mode of dispatch on FOR destination basis for free delivery at destination with rate structure clearly indicating the basic rate, GST and freight etc, up to destination [consignees premises]	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
13	Have you quoted the discount if any in the specified column only in IREPS?	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
14	Have you furnished Bank account details such as Name of the Bank and address, account no., MICR, IFSC code and type of account to facilitate EFT payment?	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
15	Have you indicated the percentage of Local Content in the relevant column?	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
16	Have you attached CA Certificate for the Local Content claimed, if you claim to be a "Class I Local Supplier/Class II Local Supplier"?	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
17	Have you quoted correct GST rate and HSN code of your offered product.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
18	Have you kept your offer validity as per "Condition for Responsiveness of Offer"?	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
19	Have you attached relevant document for MSE if you claimed benefits and preferential treatment as MSE firm?	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
20	Have you uploaded Udyam Registration Certificate?	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
21	(RDSO Item ID 3100270) Colour: Red and Black in equal quantities.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The contract shall be governed by IRS terms and conditions of contracts with latest revision, terms and conditions for e tender \ instructions to tenderer for submitting E bids and schedule of requirement. The above documents are available on IREPS site and can be seen or downloaded from there.	Normal	Applicable to all bidders	No	No	Not Allowed
2	All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. 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	No	No	Not Allowed

3	In case firm quotes Tax rate lower in offer and subsequently bills the item at higher tax rate, then firms is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all-inclusive price as mentioned in the purchase order.	Normal	Applicable to all bidders	No	No	Not Allowed
4	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 warehouse or godown shall be strictly avoided, and preferably be permitted only at manufacturers place.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Firm must carefully examine the contents of LOA/PO for any discrepancy as compared to their offer and, shall make a representation within 7 days of the date of LOA/PO in case any discrepancy is noted. Any representation thereafter for DP re-fixation on this ground shall not be considered.	Normal	Applicable to all bidders	No	No	Not Allowed
5.1	Firms to ensure that their offer is as per tendered drawing/specification	Normal	Applicable to all bidders	No	No	Not Allowed
6	Please confirm that your are agreeable to execute the contract as per IRS terms & conditions with latest revision , terms and conditions for a tender instructions to tenderer for submitting E-bids and schedule of requirement . the above documents are available on IREPS site and can be seen or downloaded under public documents category.	Normal	Applicable to all bidders	No	No	Not Allowed
6.1	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
7	Bidders must attach only relevant and limited documents required to be submitted as per the above eligibility criteria. Submission of any irrelevent 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	Not Allowed

7.1	The Purchaser shall be entitled and it shall be lawful on his part to forfeit the said 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, each such instalment forms a severable contract. In case of failure by contractor to meet deliveries for any instalment, purchaser may cancel the contract for defaulted part by forfeiting SD commensurate to that instalment. 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
8	Bidders to indicate the HSN code of the tendered item along with their GST registration number in the remarks column. CR GST NO. is 27AAAGM0289C2ZI	Normal	Applicable to all bidders	No	No	Not Allowed
8.1	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

Technical-Compliances

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 Latest). 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 may 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.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	We hereby declare that in quoting the above price, we have taken into account the full effect of Input tax Credit available under GST. We further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser (Railway) accordingly. We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same. The contractor shall be GST complaint and claim the applicable GST in their bills, which will be paid by the Railways.	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	VendorDirectory.pdf	VendorDirectory.pdf
2	5969468.pdf	IRS Condition 2025
3	RDSOspecnw.pdf	RDSOspecnw.pdf

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.

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

ADMM2 (AMRENDRA RADHAKRISHNA MISHRA)