STORES/SOUTHERN RLY
TENDER DOCUMENT

Tender No: 02265225A **Closing Date/Time:** 10/12/2026 14:30

PCMM / SRly acting for and on behalf of The President of India invites E-Tenders against Tender No **02265225A** Closing Date/Time 10/12/2026 14:30 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	02265225A	**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	02		
Inspection Agency	CONSIGNEE	**Publishing Date / Time**	26/11/2026 12:28
Item Category	General	**Bidding to be Done on**	IREPS
Procure From Approved Sources	No	**Approving Agency**	Not Applicable
Closing Date Time	10/12/2026 14:30		
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			
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	0.014" WIRE COMPATIBLE INTRAVASCULAR LITHITRYPSY BALLOON OF VARIOUS LENGTH AND DIAMETER.

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	13110747	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description :SRPHC82270020-0.014" WIRE COMPATIBLE INTRAVASCULAR LITHITRYPSY BALLOON OF VARIOUS LENGTH AND DIAMETER. SHOULD BE COMPATIBLE WITH 6FR GUIDE CATHETER **[Quantity Tolerance (+/-):** 5 %age , **Item Category :** Normal , **Total PO value variation Permitted:** Max 8 lacs]]								
Consignee	ACHD/Surg.Store/RH/PER, SR		Tamil Nadu				4.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	**Completion :** Within 2 Months	ITEMS TO BE SUPPLIED AS AND WHEN REQUIRED BY THE CONSIGNEES WITHIN 2 MONTHS FROM THE DATE OF RELEASE OF PO.

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

Option Clause

S.No	Description
1	The purchaser shall be entitled to vary the order quantity up to plus 30% anytime within the delivery period(including extended delivery period) on the same terms and conditions.The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise plus 30% option clause in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity

Standard Governing Conditions

S.No	Description
1	Governing Conditions of Contract: The contract shall be governed by 1. IRS conditions of contract, uploaded on IREPS website Link https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/irs_cond_2025_new.pdf 2. All other terms and conditions incorporated in the tender documents uploaded on IREPS website Link (https://www.ireps.gov.in/ireps/ upload/repository/railway/582/161/public SR_Tender_Conditions_Ver_1_3_2026_SR.pdf) 3.Drug Policy uploaded on IREPS website link https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/Drugpolicy2015.pdf (wherever necessary) and 4. All other terms and conditions incorporated in the global tender documents uploaded on IREPS website Link https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/Globaltenderconditions_21.03.19.pdf

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply as per Tender specifications.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

2	The tenderer must be a registered vendor of PCMD/Southern Railway for the tendered item(s) or the tenderer must have satisfactorily executed at least one single purchase order of Zonal Railways/any Govt. Hospitals/reputed hospitals for the tendered item [OR] for the item having same/ similar description, but of different sizes/ ratings/ capacities/strengh during 3 (THREE) previous financial years and current financial year up to date of tender opening. Documentary evidence (acceptance note, receipt certificate, receipt note, consignee receipt note, CRAC etc.,) for supply must be furnished along with the offer evidencing the execution of such purchase order. Else offers will not be considered	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	OEM authorization Preferably manufacturers should participate. Participating traders/ agents must attach authorization letter issued by the original manufacturer or their authorized stockiest/ distributor/ importer along with their offer. Authorization letter should preferably be tender specific. In case of a general authorization letter, it must clearly indicate the validity period/ expiry date. Offers with general authorization letters silent on validity period/ expiry date will not be considered for placement of order. The tenderer must also attach documentary proof issued to the stockiest/ distributor/ importer by the original manufacturer. Else, offers will not be considered	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	(1) Copy of the product list approved by Railway Board/ Southern Railway. (2) Valid CE/ FDA/GMP /ISO/ISI Certificate (3) Image of outer carton indicating the Brand name, Manufacturer name of the quoted item. (4) HSN Code. (5) Authorisation letter from the OEM	Normal	Applicable to all bidders	No	No	Not Allowed
2	Please check our website before submitting offer, whether any corrigendum to the tender has been issued or not.	Normal	Applicable to all bidders	No	No	Not Allowed
3	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
4	Have you attached any performance statements with your offer? For proof of supply to other railways / production units copy of Inspection certificate and receipt note / certificate must be uploaded. Non-submission of such vital documents may be taken as their not having any such past performance.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you furnished the statement of deviations?[preferably nil]	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you quoted delivery period correctly and precisely.	Normal	Applicable to all bidders	No	No	Not Allowed

7	Have you kept your offer valid for 90 days.[validity of 120 days is required for items of Machinery and Plants]	Normal	Applicable to all bidders	No	No	Not Allowed
8	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
9	Tenderers to acknowledge having read and also accept all the terms and conditions governing this tender and agree to supply the tendered stores at the rate quoted by him in accordance with the same.	Normal	Applicable to all bidders	No	No	Not Allowed
10	All the bidders / tenderers should ensure that they are GST compliant and thier quoted tax structure/ rates are as per GST law.	Normal	Applicable to all bidders	No	No	Not Allowed
11	In case the successful tenderers is not liable to be registered under CGST/GST/UTGST/ SGST Act. The Railway shall deduct the applicable GST fron him / thiei bills under Reverse Charge Mechanism (RCM) and deposit the sameto the concerned tax authority.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please enter the percentage of local content in the material being offered.Please enter 0 for fully imported items, and 100 for fully indigenous items.The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

2	[a] All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per the GST Law. Firms must indicate its GST registration number along with their offer. [b] 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. [c] The firm should indicate the tariff code (HSN Code) for claiming GST for the tendered item. [d] The offer shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter-se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. [e] It shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rate. The Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate, if quoted by the bidder. [f] Wherever, the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the Purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the Purchase order or billed. [g] Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax bill as per invoice to match the All inclusive Price as mentioned in the Purchase order. [h] Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number,under SVC.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	F.O.R. Destination by Road	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	In case of road delivery, the date of delivery at destination [consignee's end] shall only betreated as delivery date irrespective of F.O.R. / F.O.T. condition mentioned elsewhere in the contract / tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5	[a] Please indicate whether you are registered with any of the following Micro & Small Enterprises (MSE) agencies: District Industries Centres, KVIC,KVIB, Coir Board, NSIC, Directorate of Handicraft & Handloom or any other body specified by Ministry of MSME . [Name the agency clearly]. If yes, then for availing benefits under MSME Act, should upload valid documents maintained under MSME Act such as NSIC Certificate etc duly marking the tendered in the certificate. Otherwise, claim for benefits under MSME Act may not be entertained and also indicate whether the Enterprises is owned by SC/ST/Woman. Please upload documents in support of this. (b) If you are not a MSE or consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprises.(In percent of order value) with further brake up of MSE owned by SC/ST (Information will be provided in percentage terms with 6 fields; Micro owned by SC,ST, Others and Small Industries owned by SC,ST andOthers). [c] Please refer Para 15.0 Part-B of tender conditions	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	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 shall be ignored. [Denial of this condition not recommended].	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Tenderers shall confirm the following declaration failing which the offer will be ignored. " I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India.I certify that this bidder is not from such a countryor,if from such a country,has been registered with the Competent Authority.I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.Where applicable,evidence of valid registration by the Competent Authority shall be attached."	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	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 medicine/other items wherever procured through tender, will be delivered directly to the Pharmacist/Store keeper of the respective consignee in the Medical department.	Normal	Applicable to all bidders	No	No	Not Allowed

2	Railway is not bound to accept/cancel the lowest or any tender or assign any reason for doing so and Railway reserves the right to accept/cancel any tender in respect of the whole or any portion of the items specified in the Schedule annexed (or Tender Schedule) and the Contractor shall be required to supply the same at the rate quoted.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to 10% of defaulted value of contract. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Vendors may please note that giving intimation regarding the tender in open tender cases or giving limited tender enquiry does not guarantee the suitability of offer for placement of purchase order. Railway reserve the right to place purchase order subject to fulfilment of Technical/Commercial eligibility conditions/tender conditions and validity of registration of vendors with Railways.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION BY CONSIGNEE.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1)The remaining shelf life of the offered product should not be less than 80% of total shelf life or it should not be older than 06 months from the date of manufacture (whichever is more) at the time of supply. In specific cases,PCMD/CHD/PCMM may relax this condition on case to case basis with written undertaking by the manufacturing firm that the firm will replace unused quantity free of cost before the expiry date of that item with fresh batch. A strict watch will be kept in all cases of such relaxation. (2)Each strip/packet/bottle that contains the drug should have a printing/stamping with indelible ink of "Southern Railways - Not for Sale" in the standard packing of OEM. Firms are advised to put their Holograms on their products/cartons.PCMM will have discretion to modify this clause in cases wherever necessary.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Tenderers should upload latest purchase order / receipt note copies from other Railways for the same item.	Normal	Applicable to all bidders	No	No	Not Allowed

3	Make In India Preference Policy Please refer Para 16.0 Part-B of tender conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
4	MAKE IN INDIA Procurement of the item is restricted to Local suppliers with minimum local content of as specified in Railway Board letters issued time to time only and the vendors who do not qualify to be "Local suppliers" (i.e., "Non-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 "Local supplier" for the tendered item participates in the tender, it does so at it's own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. At present the percentage of minimum local content is as below: (a) 50% for medical disposable and consumables, (b) 25% for medical electronics, hospital equipment, surgical instruments, (c) 40% for implants & (d) 25% for Diagnostic reagents/IVDs.	Normal	Applicable to all bidders	No	No	Not Allowed
5	There shall be no exemption from submission of EMD for any tender or by any tenderer, subject to provisions under clause 10.4.3 below, except following: - (a) (i) EMD shall normally not be called against tenders with estimated value upto Rs.25 lakhs (including single tenders, global limited tenders). (ii) If considered necessary, authority competent to issue tender may incorporate the condition to call for EMD even in such tenders, on case to case basis. 3 (b) Micro and Small Enterprises (MSEs) registered for the tendered item in terms of Railway Board letter No.2010/RS(G)/363/1 dated 05.07.2012 (c) Other Railways and Government departments in terms of Railway Board letter No. 2004/RS(G)/779/11 dated 24.07.2007 (d) Indian Ordinance Factories in terms of Railway Board letter No.92/RSS(G)/363/1 dated 08.04.1993 (e) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of Railway Board letter No.2003/RS(G)/779/5 dated 10.09.2004 (f) Vendors registered with Railways for the trade group of the item tendered (g) Vendors appearing on the approved vendor lists of RDSO/PUs/CORE subject to approval status being valid on the date of tender closing (h) Vendors registered with Railway for supply of medicine, medical equipments and consumables shall be exempted from submission of EMD for these items ` (i) In tenders issued against PAC, OEM in whose favour PAC has been issued shall be exempted from submitting EMD. KVIC and ACASH shall be exempted from EMD for items supplied by them. Offers submitted without EMD shall be summarily rejected. (For Validity, Procedure for payment, Forfeiture of EMD., etc., please read Para 2.0 of Part A of Tender conditions uploaded on IREPS website).	Normal	Applicable to all bidders	No	No	Not Allowed

6	SD Clause: In terms of Railway Board letter No.2020/RS(G)/779/16 dated 27.11.2020. SECURITY DEPOSIT (SD) shall be 5% of total value of contract and shall be taken from all vendors for contract value above Rs.25 Lakhs subject to the applicable exemptions. SD from successful tenderers should be received in Purchase Office within 21 days from the date of communication of acceptance with respect to the purchaser. There shall be no exemption from submission of Security Deposit (SD) for any tender or by any tenderer except following: a) The Store contract cases of value upto Rs 25 (Twenty Five) lakh, b)Other Railways and Government departments, c) Indian Ordnance Factories, d) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. e) In tenders issued against PAC, OEM in whose favour PAC has been issued shall be exempted from submitting SD. KVIC and ACASH shall be exempted from SD for items supplied by them. f) Vendors registered with Railways for the trade group of the item tendered shall be exempted from SD for orders valued up to their monetory limit of registration. g) Vendors appearing on the approved vendor lists of RDSO/PUs/CORE, subject to approval status being valid on the date of tender closing. h) Vendors registered with Railways for supply of medicine, medical equipments and consumables shall be exempted from submission of SD for these items. (Please see details in applicable SR Tender Conditions).	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer should attach technical catalogue, brochure, etc. along with offer to ascertain the technical suitability of the offers. Else offers are liable to be rejected	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	The tenderer should agree to the guarantee /warranty as per specification or as per tender document.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	The tenderer should attach technical catalogue, brochure, etc. along with offer to ascertain the technical suitability of the offers. Else offers will not be accepted.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Undertakings

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

1	The following 3 Undertakings to be made by the firm regarding payment of revised GST:- 1. We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit(ITC) available under GST. We further agree to pass on any financial gain/benefit as may become available in future in respect of all the ITC on the date of supply by way of reduction in price and advise the purchaser accordingly. 2. We also undertake that we are aware of the provisions of section 171 of CGST Act,2017 and its consequences thereof , if we fail to comply with the same. 3. We (the firm) shall file the GSTR-1 return showing the invoice-wise details of output supplies elected during a return period as well as the GSTR-3B return for discharging the GST liabilities to the tax authorities periodically without fail. In the event of failure on our part to do so, we agree for the deduction by Railways from our future bill/bills, of an amount equal to the tax paid to us by Railways on such supplies, and hold the same till such time we file the said returns, to enable Input Tax Credit being availed by Railways, wherever due, as per entitlement.The above undertaking is mandatory and the participating firm shall confirminvariably, failing which the offer is liable to be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under: 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)	Normal	Applicable to all bidders	No	No	Not Allowed

	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)					

6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the EMD and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Security Deposit and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
No Document Attached		

7. RESPONSIVENESS

S.No.	Description
1	I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanor and Penalties". I/We hereby certify that no other 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 as per 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.

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/C (KIRAN KUMAR AVVARU)