

ANNEXURE - 4

(Please see clause 0509 of Bid Document Part - I)

PROFORMA FOR AUTHORITY FROM MANUFACTURERS (APPLICABLE FOR FOREIGN FIRMS ONLY)

No..... dated

To,

THE PRESIDENT OF INDIA

acting through the Principal Chief Materials Manager,

Northern Railway, Baroda House

New Delhi - 110 001.

Dear Sir,

Sub :- Northern Railway Tender No.....

We, an established and reputable manufacturer of
..... having factories at.....and
offices atdo hereby authorise M/s
(Name and address of Agents/Associates/Subsidiary) to represent us, to bid,
negotiate and conclude the contract on our behalf with you against Tender No.
..... However, order shall be placed directly on us and we undertake
responsibility for successful execution of such contract.

We further provide the following information as required in terms of clause 0503
of Bid Document Part-I:

- Amount of remuneration for the agent included in the offer-.....
- Precise relationship between the foreign manufacturer/principals and their
Indian Agent/Associates
- Mutual interest, which the manufacturer/principal and the Indian Agents /
Associates have in the business of each other-.....
- Any payment, which the agent/associate received in India or Abroad from the
manufacturer/principal whether as a commission for the contract or as a general
retainer fee
- Indian Agent's Income tax PAN No.-.....

सहायक निरीक्षण इंजीनियर/पहिया
उत्तर रेलवे, जगन्नाथी वर्कशॉप
N. Riv, जगन्नाथी वर्कशॉप

सहायक निर्माण प्रबन्धक
Asstt. Works Manager
उत्तर रेलवे, जगन्नाथी वर्कशॉप
N. Riv, जगन्नाथी वर्कशॉप

उप मुख्य निरीक्षण अभियन्ता
उ० रेलवे जगन्नाथी वर्कशॉप

f) Services to be rendered by the agent/associate, whether of general nature or in relation to the contract and the facilities/infrastructure available with them for the same


No company/firm or individual other than M/s are authorized to represent us in regard to this business against this specific tender.

Yours faithfully,
(Name)

For & on behalf of M/s.....
(Name of Manufactures)

Note: 1. This letter of authority should be on the Letter-Head of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.


सीनियर सेशन इंजीनियर / पहिया
उ० र०, जगाधरी वर्कशाप


सहायक निर्माण प्रबन्धक
Asstt. Works Manager
उत्तर रेलवे, जगाधरी वर्कशाप
N. Ry, Jagadhri W/Shop


डप मुख्य इंजीनियर अभियन्ता
उ० र० जगाधरी वर्कशाप

ANNEXURE - 7

(Please see clause - 1402 of Bid Document Part - I)

MAXIMUM PACKAGE DIMENSIONS

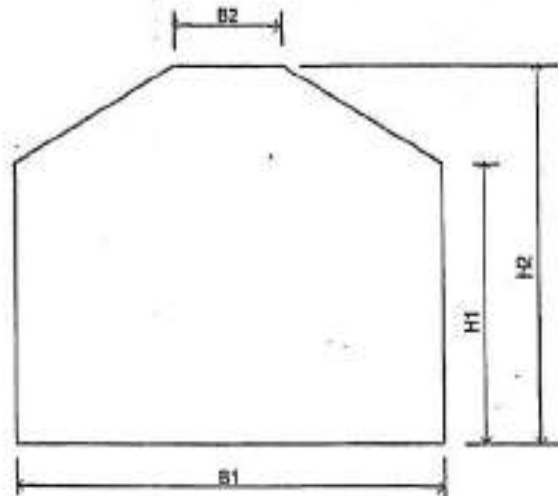


FIG. SECTION OF PACKAGE

FIG. SECTION OF PACKAGE

For destination Station on	Max. length of package in meters	Max. width in meters	Max. height in meters		
			B2	H1	H2
Broad Gauge (B.G.)	(a) General purpose 4-wheeler wagons - 5.5 meters				
1676 mm Gauge		2.7	0.6	2.0	2.5
	(b) General purpose Bogie wagons - 10.0 meters				
Meter Gauge (M.G.)	Same as above	2.1	0.6	2.0	2.5
1000 mm Gauge					

सिनियर सैवशर इन्जिनियर/पहिया
उ० रे०, जगहरी वर्कशॉप

सहायक निर्माण प्रबन्धक
Asstt. Works Manager
उत्तर केंद्रे, जगहरी वर्कशॉप
N. City, Jagan Uthi V/Shop

उप मुख्य चार्ज अभियन्ता
उ० रे० जगहरी वर्कशॉप

ANNEXURE - 8

(Please see clause - 0510 of Bid document Part - I)

PROFORMA FOR STATEMENT OF DEVIATIONS FROM TENDER CONDITIONS

The following are the particulars of deviations from the requirements of Instructions_to_Tenderers_for_Electronic_Tender_Rev._1.19_September_2022 and Bid Document Part - I:-

CLAUSE	DEVIATION	REMARKS (Including Justification)
--------	-----------	--------------------------------------

.....
Signature and seal of
the Manufacturer/Tenderer.

NOTE: Where there is no deviation, the statement should be returned duly signed with an endorsement indicating "No Deviations".

उपस्थित
सहायक सैबरन इंजीनियर/पहिया
उ० रे०, जगाधरी वर्कशॉप

सहायक निर्माण प्रबन्धक
Asstt. Works Manager
उत्तर सिविल जगाधरी वर्कशॉप
In. No. 1000000 W/Shop

उपस्थित
उ० रे० जगाधरी वर्कशॉप

ANNEXURE - 9

(Please see clause - 0402 & 0403 of Bid Document Part - I)

PROFORMA FOR STATEMENT OF DEVIATIONS FROM TECHNICAL SPECIFICATIONS

The following are the particulars of deviations from the requirements of the Technical Specification:-

CLAUSE	DEVIATION	REMARKS (Including Justification)
--------	-----------	--------------------------------------

.....
Signature and seal of
the Manufacturer/Tenderer.

NOTE: Where there is no deviation, the statement should be returned duly signed with an endorsement indicating "No Deviations".

सहनिर्देशक संरक्षण/पट्टिया
उ० २०, जगाधरी वकशाप

सहायक निर्माण प्रबन्धक
Asstt. Works Manager
उत्तर प्रदेश, जगाधरी वकशाप

उप मुख्यालय अभियन्ता
उ० २०, जगाधरी वकशाप

ANNEXURE -10

PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE BOND

Ref.....

Date.....

Bank Guarantee No.....

To

THE PRESIDENT OF INDIA,
acting through the Controller of Stores,
NORTHERN RAILWAY,
New Delhi - 110 001

1. Against contract vide Advance Acceptance of the Tender

No..... dated covering supply
of..... (hereinafter called the said
'contract') entered into between the President of India and..... (hereinafter called the
'contractor') this is to certify that at the request of the Contractor.

We..... Bank Ltd., are holding in trust in favour of the President of India, the amount of
..... (write the sum herein in words) to indemnify and
keep indemnified the President of India (Govt. of India) against any loss or damage that may be caused to or
suffered by the President of India (Govt. of India) by reason of any breach by the Contractor of any of the terms
and conditions of the said contract and/or the performance thereof. We agree that the decision of the President
of India (Govt. of India), whether any breach of any of the terms and conditions of the said contract and/or in the
performance thereof has been committed by the Contractor and the amount of loss or damage that has been
caused or suffered by the President of India (Govt. of India) shall be final and binding on us and the amount of
the said loss or damage shall be paid by us forthwith on demand and without demur to the President of India
(Govt. of India).

- 2 We..... Bank Ltd., further agree that the guarantee herein contained shall
remain in full force and effect during the period that would be taken for satisfactory performance and fulfilment
in all respects of the said contract by the Contractor i.e. till..... (viz. the date up to 06 months
after the date of last shipment/delivery of the goods ordered) and shall continue to be enforceable for
another 06 months i.e. upto..... herein called the said date and that if any claim accrues or
arises against us..... Bank Ltd., by virtue of this guarantee before the said date, the
same shall be enforceable against us..... Bank Ltd., provided that notice of any such claim has
been given to us..... Bank Ltd., by the President of India (Govt. of India) before the said date.
Payment under this letter of guarantee shall be made promptly upon our receipt of notice to that effect from the
president of India (Govt. of India).

- 3 It is fully understood that this guarantee is effective from the date of the said contract and that
we..... Bank Ltd., undertake not to revoke this guarantee during its currency without the
consent in writing of the President of India (Govt. of India).

We undertake to pay to the Government any money so demanded notwithstanding any dispute
or disputes raised by the Contractor in any suit or proceeding pending before any Court or Tribunal
relating thereto our liability under this present being absolute and unequivocal. The payments so made
by us under this bond shall be a valid discharge of our liability for payment there under and the
Contractor shall have no claim against us for making such payment.

महोदय
सहायक निरीक्षक/प्रमुख
उत्तर रेलवे, जगधरी वर्कशॉप

सहायक निर्माण प्रबन्धक
Asstt. Works Manager
उत्तर रेलवे, जगधरी वर्कशॉप
N. Ry, Jagg. Jhri W/Shop

उप मुख्य अभियंता
उत्तर रेलवे, जगधरी वर्कशॉप

5 We.....Bank Ltd., further agree that the President of India (Govt. of India) shall have the fullest liberty, without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by the Contractor from time to time or to postpone for any time or from time to time any of the power exercisable by the President of India (Govt. of India), against the said contractor and to for bear or enforce any of the terms and conditions relating to the said contracts and we.....Bank Ltd., shall not be released from our liability under this guarantee by reason of any such variation or extension being granted to the said Contractor or for any forbearance and/or omission on the part of the President of India or any indulgence by the President of India to the said Contractor or by any other matter or thing what-so-ever, which under the law relating to sureties, would, but for this provision have the effect of so releasing us from our liability under this guarantee.

6 This guarantee will not be discharged due to the change in the constitution of the Bank or the contractor/supplier.

7 We.....(Indicate the name of bank) further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till.....(Office Department) Ministry of..... certifies that the terms and conditions of the said Agreement has been fully and properly carried out by the said Contractor(s) and accordingly discharges this Guarantee unless demand or claim under this guarantee is made on us in writing on or before the.....we shall be discharged from all liability under this Guarantee thereafter.

Date.....

Signature.....

Place.....

Printed Name.....

Witness.....

(Designation)

(Bank's Common Seal)

Bank Address:

Telephone No.:

Fax No.

E-Mail Address:

Note for the issuing bank:

- The original Bank Guarantee should be sent to the beneficiary directly under Registered Post AD or Speed Post or Courier Service.
- In exceptional cases, where the Bank Guarantee is handed over by the Bank to the Customer for any genuine reasons, the Bank branch should immediately send by Registered Post AD or Speed Post or Courier Service an unstamped duplicate copy of the Bank Guarantee directly to the beneficiary with a covering letter requesting beneficiary to compare this copy of the Bank Guarantee with the original received from the Bank's customer i.e. from the Contractor/Supplier.
- At times, the Banks may receive letters from beneficiaries requiring Bank's confirmation for having issued the Bank Guarantee. The Bank branches must immediately send the confirmation letter under Registered Post or Speed Post or Courier Service or through email to cos@nr.railnet.gov.in from Bank's official email ID to the concerned Railway Authorities (Beneficiaries) promptly without fail.

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सीनियर सैवसंग इंजीनियर/पडिया
उ० रे०, जगन्धीरी वर्कशॉप

सहायक निरीक्षण प्रबन्धक
Asstt. Works Manager
उत्तर रेलवे, जगन्धीरी वर्कशॉप
N. Rly, Jagadthri W/Shop

उप मुख्यालय अभियन्ता
उ० रे० जगन्धीरी वर्कशॉप

ANNEXURE -11

PROFORMA OF BANK GUARANTEE FOR 10% CONTRACT VALUE TOWARDS WARRANTY GUARANTEE

To

THE PRESIDENT OF INDIA,

acting through the Controller of Stores,

NORTHERN RAILWAY,

New Delhi - 110 002

Sub: Guarantee No..... for..... (Amount) Covering Machine(s) Serial No..... Supplied to (Consignee's).....

Ref: Contract No.....dated.....placed on M/s.....

1. WHEREAS M/s..... one of our constituents, (hereinafter called the "Seller") have agreed to sell to you (hereinafter referred to as the "Government")..... Nos. of..... (Give description) as per contract No.....dated..... (Hereinafter called the "the said contract").

2. AND WHEREAS according to the terms of said contract, it has been stipulated that payment of 20% of the value of the stores would be made, provided that the Sellers furnish to the Purchaser a Bank Guarantee from a recognised Bank, acceptable to the Purchaser for 10% of the value of the said contract, valid for a period covering in full the Guarantee Period as per the warranty clause of the said conditions of the contract, being the conditions attached to and forming part of the said contract.

3. AND WHEREAS the Sellers have approached us to give the said Bank Guarantee on their behalf in your favour for an amount representing 10% of the value of the said contract which you have agreed to accept.

4. That in consideration of the promises and at the request of the said Sellers, we hereby irrevocably undertake and guarantee to pay to the Government of India or at such other place as may be determined by you forthwith on demand and without any demur, any sum upto a maximum amount of (Rs.....) representing 10% of the value of the stores dispatched under the said contract in case the Sellers make default in paying the said sum or make any default in the performance, observance or discharge of the guarantee contained in the said contract.

5. We agree that the decision of the Government, whether any default has occurred or has been committed by the Sellers in the performance, observance or discharge of the guarantee aforesaid shall be conclusive and binding on us.

6. Government shall be at liberty, from time to time, to grant or allow extension of time or give other indulgence to the said Sellers or to modify the terms and conditions of the contract with the said Sellers without affecting or impairing this guarantee or our liability hereunder.

7. This bank guarantee comes into force when the balance 20% of the value of the stores, shipped per vessel..... Vide Bill of Lading No..... Dated..... Or RR No..... dated..... (In case of indigenous contracts) under the said contract, has been paid and will remain in full force and effect upto..... i.e., for..... months counted from the date of placing the stores in service, and, shall continue to be enforceable for further six months i.e. up to..... (Date), hereinafter called the said date.

सीनियर सैरिजिनिंगर/पहिया
उ० र० जगधरी कर्कशाप

सहायक निर्माण प्रबन्धक
Asstt. Works Manager
उत्तर रेलवे, जगधरी कर्कशाप
N. Ry, Jagadhri W/Shop

उप मुख्य सचिव अभियन्ता
उ० र० जगधरी कर्कशाप

That no claim under this guarantee shall be entertained by us unless the same has been preferred by the Government within the said date.

8. We undertake to pay to the Government any money so demanded notwithstanding any dispute or disputes raised by the Contractor in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal. The payments so made by us under this bond shall be a valid discharge of our liability for payment there under and the Contractor shall have no claim against us for making such payment.

9. This guarantee would not be affected due to change in the constitution of the Bank or the contractor.

10. It is fully understood that this guarantee is effective from the date of the said contract and that we.....

Bank Ltd. undertake not to revoke this guarantee during its currency without the consent in writing of the President of India (Govt. of India).

11. We (Indicate the name of bank) further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till (Office Department) Ministry of certifies that the terms and conditions of the said Agreement has been fully and properly carried out by the said Contractor(s) and accordingly discharges this Guarantee unless demand or claim under this guarantee is made on us in writing on or before the we shall be discharged from all liability under this Guarantee thereafter.

Date.....

Place.....

Witness.....

Signature.....

Printed Name.....

(Designation)

(Bank's Common Seal)

Bank Address:

Telephone No.:

Fax No.

E-Mail Address:

Note for the issuing bank:

a) The original Bank Guarantee should be sent to the beneficiary directly under Registered Post AD or Speed Post or Courier Service.

b) In exceptional cases, where the Bank Guarantee is handed over by the Bank to the Customer for any genuine reasons, the Bank branch should immediately send by Registered Post AD or Speed Post or Courier Service an unstamped duplicate copy of the Bank Guarantee directly to the beneficiary with a covering letter requesting beneficiary to compare this copy of the Bank Guarantee with the original received from the Bank's customer i.e from the Contractor/Supplier.

c) At times, the Banks may receive letters from beneficiaries requiring Bank's confirmation for having issued the Bank Guarantee. The Bank branches must immediately send the confirmation letter under Registered Post or Speed Post or Courier Service or through email to cos@nr.railnet.gov.in from Bank's official email ID to the concerned Railway Authorities (Beneficiaries) promptly without fail.

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सौनियर सीक्शन इंजीनियर/पडिया
उ० रे०, जगाधरी वर्कशाप

सहायक निर्माण प्रबन्धक
Asstt. Works Manager
उत्तर रेलवे, जगाधरी वर्कशाप
N. Rly. Jagadhri W

उप मुख्य यंत्रिक अभियन्ता
उ० रे०, जगाधरी वर्कशाप

ANNEXURE - 12

(Please see clause - 3503 of 'Bid Document Part - I')

PROFORMA OF FORMAT UNDER WHICH BILLS FOR STORES SUPPLIED IS TO BE USED

Name and Address of the Firm.....GSTIN
 of the supplier Bill No.....
 Dated..... Purchase order.....
 No Dated Name and address of the
 consignee GSTIN of the
 Consignee Date of the Consignee
 HSN code (for Goods) and accounting Code (for services)

S. No	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P.	Price Rs. P.	Amount
-------	------------------------------	--------------------------	-----------------------	----------------	-----------------	--------

Total

1. Packing Charges
2. Forwarding charges (if applicable)
3. Other charges (if any)
4. PVC Amount (with calculation sheet enclosed)
5. Freight (if applicable)
6. (-) deduction/Discount (if any)
7. Taxable value
8. Rate of tax (segregated CGST, GST, IGST, UTGST or cess)
9. Amount of tax charges in respect of taxable Goods or Services
10. Whether Tax is payable on Reverse Charge basis
11. Net amount payable
(in words Rs.)

Dispatch detail RR No. other proof of dispatch.....Dated
 (enclosed)

Inspection Certificate NoDated.....(enclosed)

We hereby declare that will pass on to the purchase any additional input tax credit benefit,
 if becomes available to us without any undue delay.

Received Rs..... (Rupees).....

Revenue Stamp

Signature and stamp of Stamp

सोनीयर रीवजन इंजीनियर/परिया
 उ० रे०, जगधरी वर्कशॉप

सहायक निरीक्षण प्रबन्धक
 Asstt. Works Manager
 उत्तर रेलवे, जगधरी वर्कशॉप
 N. Rly, Jagadhari W/Shop

उप मुख्यालय अभियन्ता
 उ० रे० जगधरी वर्कशॉप

ANNEXURE-13

PROFORMA OF CERTIFICATE TO BE ISSUED BY THE CONSIGNEE AFTER SUCCESSFUL PROVE OUT/COMMISSIONING OF MACHINE (SEPARATE CERTIFICATE TO BE ISSUED FOR EACH MACHINE)

NO.

Dated

SPEED / REGD POST

M/s.

Sub: Certificate for commissioning/prove out of machines.

Ref: NORTHERN RAILWAY Contract/AT No. _____ dt. _____.

1. This is to certify that the machine as detailed below has been received in good condition along with all the concomitant/standard and special/optional accessories & spares in terms of above referred AT (subject to remarks in item No. 2) and the same has been installed and commissioned:

- Description of the machine (s) _____
- Machine No.(s) _____
- Quantity _____
- Bill of Lading No. _____ dated _____ } (for imported
- Name of the vessel _____ } contract
- R/R No./L.R./Dispatch particulars _____
- Name of the Consignee _____
- Date of first submission of GA/foundation drawings(if applicable) _____

Indicate delays in number of days : On Railways Account _____ days

on Firm's Account _____ days

Total _____ days

- Date of final approval of GA/foundation drawings(if applicable) _____
- Indicate delays in number of days: On Railways Account _____ days

on Firm's Account _____ days

Total _____ days

- Date of receipt of the machine _____

- Date of joint verification _____

- For machines ordered on non-turnkey basis:

- Date of power supply provided for the machine by the Railway _____

- Date of call to the contractor after site/foundation/installation etc is ready by the Railway _____

- For machines ordered on turnkey basis:

- Date of intimation of readiness of site for starting foundation Work (if relevant in terms of contract) _____

- Date of readiness of foundation by the contractor _____

- Date of readiness of other infrastructure facilities like shed, track Linkage etc. by the Railway/contractor (delete whichever is not applicable) _____

- Date of power supply provided for the machine by the Railway _____

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सीनियर सहायक इंजीनियर/पहिया
उ० रे०, जगाधरी वर्कशॉप

सहायक निर्माण प्रबन्धक
Asstt. Works Manager
उत्तर रेलवे, जगाधरी वर्कशॉप
N. Ry., Jga - 200 001

उप मुख्य अभियन्ता
उ० रे०, जगाधरी वर्कशॉप

v)- Indicate delays in number of days: On Rly. account _____ days
On Firm's account _____ days
Total _____ days

n) Time allowed for commissioning after date of call as per L (ii) above or after date of readiness of site as per m(iii) above (as relevant in terms of contract) number of days allowed _____.

o) Date of commissioning of the machine _____.

Indicate delays in commissioning in number of days:

i) - On firm's account due to reasons such as non arrival of engineer, problem in machine/tooling's etc.
_____ (state reason) _____ days during commissioning.

_____ (state reason) _____ days during prove out.

ii) - On Railway's account due to reasons such as non provision of Raw/Trial material, Crane, Staff, Measuring tools/gauges etc.

_____ (state reason) _____ days during commissioning.

_____ (state reason) _____ days during prove out.

p) Whether delay in supply of the machine (if any), has caused any loss/inconvenience to the Railways (Yes/No) _____.

If yes, extent of loss in monetary terms : Rs. _____ (Details to be enclosed if loss is quantifiable. However, If loss is not quantifiable then indicate "Not Quantifiable" in the space provided.

2. Details of Accessories/Spares not yet supplied and recoveries to be made on that account.

S. No. Description Amount to be recovered

a)

b)

3. The proving test has been done to our entire satisfaction and the operators have been trained to operate the machine as per provisions of the contract. If not, the amount to be recovered on this account: Rs. _____.

4. You have failed to fulfil the contractual obligations with regard to the following:

a) _____

b) _____

5. The amount of recovery on account of non-supply of accessories and spares is given under para - 2 & 3 above and loss/damage on account of your failure to fulfil the contractual obligations as given in Para 4 above will be advised to you by NR. These shall be recovered from your bills/Performance Guarantee Bond in terms of Para 2305 of Bid Documents Part-I.

सोनीयर सिक्रेटरी/पहिया
उ० रे०, जगधरी वर्कशॉप

सहायक निर्माण प्रबन्धक
Asstt. Works Manager
उत्तर रेलवे, जगधरी वर्कशॉप
110002, जलपाना WShop

उप मुख्य अभियन्ता
उ० रे० जगधरी वर्कशॉप

6. This issue of commissioning/PTC certificate proves only the technical acceptability and functioning of the machine on the date of issue of the Certificate. This issue of PTC does not amount to waiver of any of the terms and conditions of the contract or delay in supply of drawings, machine or commissioning thereof and it does not absolve the supplier of its liability for any loss or damages suffered by the Railways due to same.

Signature _____

Name _____

Designation: Dy.CME/Sr.DME/Dy.CEE/Sr.DEE

Office Stamp

Copy by Speed/Regd. Post to:

1. PCMM/NR, Baroda House, New Delhi - 110001
2. PFA/NR, Baroda House, New Delhi - 110001
3. PCME/ NR, Baroda House, New Delhi - 110001
4. CME/Pig. of the Railway issuing certificate.

Signature _____

Name _____

Designation: Dy.CME/Sr.DME/Dy.CEE/Sr.DEE

Office Stamp

Note: Sr. Scale Officer having independent charge is also authorized to sign this certificate.

महोदय
सीनियर सैक्टरल इंजीनियर/महिय
उ० रे०, जगद्वरी वर्कशॉप

सहायक निरीक्षण प्रबन्धक
Asstt. Works Manager
उत्तर रेलवे जगद्वरी वर्कशॉप
W/Shop

उप मुख्य निरीक्षण अधिकारी

FORMAT FOR AFFIDAVIT TO BE UPLOADED BY TENDERER ALONGWITH THE TENDER DOCUMENTS

(To be executed in presence of Public notary on non-judicial stamp paper of the value of Rs. 100/-. The stamp paper has to be in the name of the tenderer)**

I.....(Name and designation)** appointed as the attorney/authorised signatory of the tenderer (including its tenderer)**

M/s (hereinafter called the tenderer) for the purpose of the tender documents for the work of as per the tender No. of (..... Railway), do hereby solemnly affirm and state 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, on 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 work or final payment of the contract, 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.


सीनियर सैब्रेशन इंजीनियर/पटिया
उ० रेल०, जगाधरी वर्कशाप


सहायक निर्माण प्रबन्धक
Asstt. Works Manager
उत्तर रेलवे, जगाधरी वर्कशाप,
N. Rly, Jagadhri W/Shon


उप मुख्य यंत्रिक अभियन्ता
उ० रेल०, जगाधरी वर्कशाप

- उ.र.ल.वे
7. I/We undersigned that if the certificates regarding eligibility criteria submitted by us are found to be forged/false or incorrect at any time during process for evaluation of tenders, it shall lead to forfeiture of the tender EMD besides banning of business for five year on entire IR. Further, I/we *(insert name of the tenderer)*** and all my/our constituents understand that my/our offer shall be summarily rejected.
8. I/We also understand that if the certificates submitted by us are found to be false/forged or incorrect at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of EMD/SD and performance guarantee besides any other action provided in the contract including banning of business for five year on entire IR.

DESPONENT
SEAL AND SIGNATURE
OF THE TENDERER

VERIFICATION

I/We above named tenderer to hereby solemnly affirm and verify that the contents of my/our above affidavit are true and correct. Nothing has been concealed and no part of it is false.


DEPONENT
SEAL AND SIGNATURE
OF THE TENDERER

Place:

Dated:

****The contents in Italics are only for guidance purpose. Details as appropriate, are to be filled in suitably by tenderer. Attestation before Magistrate/Notary Public.**


सीनियर सैबशन इंजीनियर/पटिवर
उ० रे०, जगाधरी वर्कशाप


सहायक निर्माण प्रबन्धक
Asstt. Works Manager
उत्तर रेलवे, जगाधरी वर्कशाप
H.Rly, Jagadhari Workshop


उप मुख्य सचिव/अधिवक्ता
उ० रे०, जगाधरी वर्कशाप