

**STORES/N F RLY  
TENDER DOCUMENT**

**Tender No:** 61265167

**Closing Date/Time:** 01/07/2026 14:30

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **61265167** Closing Date/Time 01/07/2026 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	61265167	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	61		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	10/06/2026 17:15
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	01/07/2026 14:30		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	59740.00
<b>Tender Title</b>	1.)Supply and commissioning of Digital Wheel Diameter measuring Gauge with LED display for measurement of Rail wheel. 2.)Supply and commissioning of Set of Wheel Profile Gauge and Wheel Profile Master Gauge. 3.)Supply and commissioning of Set of Oxy-flame cutting equipment. 4.)Supply and commission of Hydraulic Jack 50 Tones. 5.)Supply of Heavy Duty Material Handling Trolley. 6.)Supply of Hydraulic Puller cum pusher for removing and fixing bearing , fan and Impeller of aux - motors with trolley and lifting arrangement . 7.)Supply and commissioning of Electric Welding Machine ( Rectifier type ). 8.)Supply installation and commissioning Set Of Multi functional rework station soldering desoldering system along with accessories		

**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	619900680012	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> Supply and commissioning of Digital Wheel Diameter measuring Gauge with LED display for measurement of Rail wheel(mounted & unmounted ) [ <b>Warranty Period:</b> 12 Months after the date of delivery ] ]								
	Consignee	SSE/TM /MLG, NFR			Assam		3.00 Numbers		
2	619900690017	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> Supply and commissioning of Set of Wheel Profile Gauge and Wheel Profile Master Gauge [ <b>Warranty Period:</b> 12 Months after the date of delivery ] ]								
	Consignee	SSE/TM /MLG, NFR			Assam		5.00 Numbers		
3	619900700011	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> Supply and commissioning of Set of Oxy-flame cutting equipment (Gas cutting & welding machine) set consists of 04 items (1) Industrial Oxygen Gas Full cylinders HSN Code-28044090 qty -01 no. (2) Oxygen Regulator HSN Code 9019 qty -01. (3) Dissolved Acetylene Gas Regulator HSN Code No 9032 qty -01 (4) Dissolved Acetylene Gas Full Cylinder HSN Code 29012910 qty-01 [ <b>Warranty Period:</b> 12 Months after the date of delivery ] ]								
	Consignee	SSE/TM /MLG, NFR			Assam		3.00 Numbers		
4	619900710016	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> Supply and commission of Hydraulic Jack 50 Tones [ <b>Warranty Period:</b> 12 Months after the date of delivery ] ]								
	Consignee	SSE/TM /MLG, NFR			Assam		3.00 Numbers		
5	619900720010	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> Supply of Heavy Duty Material Handling Trolley [ <b>Warranty Period:</b> 12 Months after the date of delivery ] ]								
	Consignee	SSE/TM /MLG, NFR			Assam		3.00 Numbers		

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6	619900730015	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> Supply of Hydraulic Puller cum pusher for removing and fixing bearing , fan and Impeller of a ux - motors with trolley and lifting arrangement . [ <b>Warranty Period:</b> 12 Months after the date of delivery ] ]									
Consignee		SSE/TM /MLG, NFR			Assam		3.00 Numbers		
7	619900750014	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> Supply and commissioning of Electric Welding Machine ( Rectifier type ) [ <b>Warranty Period:</b> 12 Months after the date of delivery ] ]									
Consignee		SSE/TM /MLG, NFR			Assam		6.00 Numbers		
8	619900760019	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> Supply installation and commissioning Set Of Multi functional rework station soldering desold ering system along with accessories [ <b>Warranty Period:</b> 12 Months after the date of delivery ] ]									
Consignee		SSE/TM /MLG, NFR			Assam		3.00 Numbers		

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 0 Days of issue of Contract, <b>Completion :</b> Within 60 Days thereafter	However, Rly. may fix the delivery period as per need.

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment after receipt and acceptance of the materials by the consignee.

**Statutory Variation Clause**

S.No	Description
1	Statutory variation in taxes and duties, or fresh imposition of taxes and duties by state/central government 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 tenderers 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	The Contract shall be governed by "Instructions to tenderers for electronic tenders invited on IREPS" and "Indian Railways Standard Conditions of Contract 2025" incorporated in the tender document.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	i. Bulk order will be placed on the manufacturer or its authorized agent. The manufacturer firm must have satisfactorily executed at least one single purchase order for a minimum of 20 percent of the total tender quantity of Zonal Railways/ PUs/ CORE for the tendered item [OR] for the items having same specification. but of different	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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<p>sizes/ratings/capacities, during 5 (five) previous financial years and current financial year up to date of tender closing. Purchase Officers can consider such firms for bulk order duly keeping in view the overall performance of the firm.</p> <p>ii. All other offers, who are otherwise not eligible for regular bulk order(s) due to their not meeting with the eligibility conditions mentioned in Para 2.2(i) above and provided they are able to demonstrate their Capacity-cum Capability to manufacture the tendered item, can be considered only for developmental order up to 20 percent of the net procurable Page 7 quantity. For this purpose, they should submit along with their offer, documented past performance reports of same or similar items of equivalent rating or equivalent performance parameters, details of M&amp;P, testing facilities, QAP (if available), technical manpower available with them, registration for same/similar item(s) with other Government agencies or PSUs etc. or any other details as may be warranted as per the technical specification and drawing. Such tenderers are to note that non submission of such documents as per Annexure shall be taken as their not having any such past performance and/or capacity, and their offer shall be considered further as per extant rules and no back reference in this regard will be made to them.</p> <p>iii. The onus of submission of requisite documents (such as copies of Receipt note for stock items, receipt &amp; acceptance for non-stock items, capacity &amp; capability credentials, M&amp;P required for manufacturing tendered item, T&amp;P, technical manpower, in house testing facilities, MSE credentials, financial credentials, PAN no/ ITCC etc.) along with their e-offer regarding 'Bulk order' or 'Developmental order' lies with the tenderers. In case the tenderers do not submit the requisite documents as detailed above along with their eoffer, the tender will be decided on the basis of their past supply performance records as available with Northeast Frontier Railway [if any].</p> <p>iv. Only Manufacturers or their authorized dealers/ distributors need to quote with Tender specific authorization from the manufacturers failing which offer will be summarily rejected.</p> <p>v. In case tenderers participates as an authorized agent, then the performance as required above shall be that of the principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal.</p>					
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2	As per public procurement policy (preference to make in India) order no P-45021/2/2017-PP (BE-II)2019 dated 16/09/2020 of Ministry of Commerce, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quantity 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 be quoted 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	No	No	Not Allowed
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3	<p>Tenderers are required to deposit Earnest Money online equivalent to the amount mentioned in the tender document. Tenderers not submitting Earnest Money should clearly indicate in their offer the reasons for the same, and failure to do so will be taken as unwillingness on their part to deposit the Earnest Money.</p> <p>B) Amount of EMD (rounded off to nearest higher Rs. 10 (ten)) to be taken in tenders, wherever applicable.</p> <p>a) It will be @ 2% of the estimated tender value up to Rs. 50 Cr. subject to maximum EMD of Rs. 20 lakh.</p> <p>b) EMD will be Rs. 50 lakh for tenders above Rs. 50 Cr.</p> <p>C) Exemption from Submission of Earnest Money: The under noted categories of tenderers are liable to get the exemption from deposit Earnest Money:-</p> <p>a. Firms registered with MSE for tendered item.</p> <p>b. Tender cases of value up to and including Rs. 25 lakh unless otherwise mentioned in the tender.</p> <p>c. Other Railways and Government departments.</p> <p>d. Indian Ordinance factories.</p> <p>e. PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them.</p> <p>f. Vendors registered with Railways for the trade group of the item tendered.</p> <p>g. Vendors appearing on the approved vendor lists of RDSO/PUs/CORE, subject to approval status being valid on the date of tender closing.</p> <p>h. Vendors registered with Railways for supply of medicine, medical equipments and consumables shall be exempted from submission of EMD for these items.</p> <p>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.</p> <p>D) Offers of tenderers who do not submit Earnest Money, and are also not exempted from submission of Earnest Money shall be summarily rejected.</p> <p>E) The purchaser reserves the right to forfeit the Earnest Money Deposit if the tenderer withdraws or revises his offer within the validity period or fails to deposit Security Money in terms of Clause Para-3 of the Instruction to tenderers.</p> <p>F) No interest shall be payable by the purchaser on the Earnest Money if tender is cancelled by Railway administration and EMD returned. EMD of unsuccessful bidders and tenderers shall be released immediately after finalization of the tender.</p> <p>For detail appreciation Para-3 of instruction for tenderers may be referred.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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4	(a) Tenderers are hereby instructed to supply the tendered quantity to the respective consignee(s) as indicated in tender document (b) If tenderer(s) mentioned anywhere in its offer contrary to (a) above and/or mentions not to supply to some of the consignees, such offer may not be considered for ordering for such consignee(s) where the tenderer has not agreed to directly deliver the stores without any back reference.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers have to quote the FOR destination rate.	Normal	Applicable to all bidders	Yes	No	Not Allowed
2	<p>Make in India Policy: (a) This tender complies with public procurement policy (Make in India) order 2017 revised date 19/07/2024, issued by Department of Industrial, promotion and policy, Ministry of commerce circulated vide Railway Boards letter No. 2020/RS(G)/779/2/Pt.1 (E3322671), dated: 20/08/24.</p> <p>(b) Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported item 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 at Para-2.4 of Instructions to Tenderers for electronic invited on IREPS attached.</p> <p>(c) In case of procurement for value in excess of Rs. 10 Crs. the Class-I local supplier/Class-II local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (In case of companies) or from practicing cost accountant or practicing chartered accounts (In respect of suppliers other than companies) giving the percentage of local content.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	(A) MSE sources, who are interested for availing benefits under MSE act mentioned in the notification of Ministry of MSME, should upload valid document maintained under MSE act such as UDYAM Registration certificate duly marking the tendered item in the certificate otherwise claim for benefits under MSE act may not be entertained.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	(B) MSE source owned by SC/ST/Woman should upload necessary documents to get the benefits in regard to their category i.e. the ownership of MSE pertains to SC/ST/Other category clearly. Absence of this information in the registration certificate would be taken as MSE falling in the category of Others.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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5	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)
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**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
2	Firm to mention HSN code of the tendered item and GSTIN No.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	(i) The offers 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. (ii) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. (iii) Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from the 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. (iv) Vendor 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. (iv) 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	No	No	Not Allowed
4	<b>SECURITY DEPOSIT:</b> 1). The successful tenderers shall, within 21 days after written notice of acceptance of tender has been posted to him, deposit Security Deposit a sum equal to (a) 5% of contract value subject to maximum of Rs 50 lakh for contracts above Rs 25 lakh and up to Rs 50 crore.  (b) Rs 1 Cr or as fixed by Railway authorities in tender document for contract value above Rs 50 Crore, as security for satisfactory fulfillment of the contract unless otherwise SD waiver is specifically mentioned in tender/LOA.  (c) However, all tenders opened till 31/03/2023 shall have Security Deposit 3% of contract value.  2). The Security money can be deposited in any of the following forms: 2.1 Deposit receipts, Pay orders, Demand Drafts, Guarantee Bonds issued by Nationalized or Scheduled Commercial Banks, Bonds of Indian Railway Finance Corporation and KRCL Bonds, Government	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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	<p>Securities and deposit receipts in the post office saving banks. The Guarantee Bonds/Bank Guarantee should be submitted in the prescribed form as per Annexure-1 of "Instructions to Tenderers for electronic tenders invited on IREPS".</p> <p>2.2 Payment of Security money in the form of pay order/demand draft shall be made in favour of PFA, North East Frontier Railway payable at Maligaon.</p> <p>2.3 Security deposit shall remain valid for a minimum period of 60 days beyond the date of completion of all contractual obligations of supplier.</p> <p>3). The Security Deposit (SD) shall be taken from all vendors for contracts above Rs.25 lakh subject to following exemptions:</p> <p>a. The store contract cases of value upto Rs. 25 lakh</p> <p>b. Other Railways and Government departments.</p> <p>c. Indian Ordinance factories.</p> <p>d. PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them.</p> <p>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.</p> <p>f. Vendors registered with Railways for the trade group of the item tendered shall be exempted from SD for orders valued upto their monitory limit of registration.</p> <p>g. Vendors appearing on the approved vendor lists of RDSO/PUs/CORE, subject to approval status being valid on the date of tender closing.</p> <p>h. Vendors registered with Railways for supply of medicine, medical equipments and consumables shall be exempted from submission from SD for these items. For detail appreciation Para-12 of instruction for tenderers may be referred.</p>					
5	i) Validity of the offer will be 90 days from the date of closing of the tender.	Normal	Applicable to all bidders	Yes	No	Not Allowed



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6	Acceptance of tender:  (a) The purchaser reserves the right to reject any or all of the tenders in part or full at his sole discretion without assigning any reason. (b) Railway does not pledge itself to accept the lowest or any tenders and reserves to itself the right of acceptance of the whole or any part of the quantity offered. (c) The decision of Railways with regard to allotment of quantity so as to insure uninterrupted supply of Sleepers will be final. (d) The acceptance of the tender will be communicated by letter of acceptance direct to the tenderers. In case where a counter offer is issued, the unconditional acceptance of counter offer will result in a validity concluded contract through formal letter of acceptance may be forwarded to the contractor at a letter date.	Normal	Applicable to all bidders	Yes	No	Not Allowed
7	Materials will be installed at ZTMD/PNO.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	i) If any modification is required in P.O., it should be applied with in 7 days from the date of issue of P.O. to be eligible for D.P. re-fixation.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	Force Measures clause (FMC): Applicable as per Indian Railway Standard (IRS) Conditions of Contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-I. Non-submission of above certificate by the bidder shall result in summary rejection of his/ their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self-attested/ digitally signed by which they/ he is qualifying the Qualifying Criteria mentioned in the Tender Document. It will not be obligatory on the part of Tender Committee/ Accepting Authority to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned. The bidder shall be mandated to submit Annexure-I.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Warranty: 12 month(s) from the date of Supply.	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers to quote and supply the materials exactly as per tendered size and specification.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Undertakings**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with special and other conditions specified/attached with the tender. I/We have gone through the instructions to tenderers including other conditions specified/attached with the tender and I/we agree the same.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Undertaking for GST- We hereby declare that in quoting the basic 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 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. We shall file their GSTR-1 and GSTR-3B for transaction with Railways in due time preferably every month so that ITC benefit can be availed by Railway.	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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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	<a href="#">5802467.pdf</a>	Specification MATERIAL HANDLING TROLLEY
2	<a href="#">5802471.pdf</a>	Specification SOLDERING SET
3	<a href="#">5802475.pdf</a>	Specification WELDING MACHINE
4	<a href="#">5426748.pdf</a>	Annexure-I
5	<a href="#">5802478.pdf</a>	Specification/Drawing WHEEL MEASURING GAUGE

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6	<a href="#">5703781.pdf</a>	IRS Conditions of Contract
7	<a href="#">5802482.pdf</a>	Spcification/Drawing WHEEL PROFILE GAUGE
8	<a href="#">5241724.pdf</a>	Instructions to Tenderers

**7. RESPONSIVENESS**

S.No.	Description
1	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**

Dy.CMM/ E and G ( PRATYUSH KATIYAR )