

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 21260846

**Closing Date/Time:** 13/07/2026 14:30

**PCMM / SRIy** acting for and on behalf of The President of India invites E-Tenders against Tender No **21260846** Closing Date/Time 13/07/2026 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>	21260846	<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>	21		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	12/06/2026 20:37
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	13/07/2026 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>	619880.00
<b>Tender Title</b>	660mm LENGTH AIR BRAKE HOSE COUPLING FOR FEED PIPE DRG NO. WD-81027-S-01,ALT.14		

**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	31357106	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
<b>Description :</b> 660mm LENGTH AIR BRAKE HOSE COUPLING FOR FEED PIPE DRG NO. WD-81027-S-01,ALT .14 SPECIFICATION NO. APPENDIX-F OF SPEC.02-ABR.02, AMENDT.NO.4 OF SEP.2016.SPECIAL CONDITION : 1) ENSURE THAT THE PLASTIC DUMMY CAP SHALL BE IN RED COLOUR WITH THICKNESS 3.5 TO 4 MM. 2) The Hose nipple edges and surface shall be buffed to provide burr free smooth surface. 3) A plastic film s hall be provided at nipple-hoseinterface to prevent direct metal rubber contact [ <b>Warranty Period:</b> 30 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted : Max 8 lacs ]</b>									
Consignee		AMM/CMSSD/BBQ, SR			Tamil Nadu		645.00 Numbers		
		AMM/DSD/ERS, SR			Kerala		158.00 Numbers		
		AMM/GSD/ED, SR			Tamil Nadu		336.00 Numbers		
		AMM/GSD/GOC, SR			Tamil Nadu		766.00 Numbers		
		CSD/PER, SR			Tamil Nadu		10864.00 Numbers		
		DMM/GSD/PGT, SR			Kerala		456.00 Numbers		
		DY.CMM/LSD/PER, SR			Tamil Nadu		496.00 Numbers		
		DY.CMM/MSD/GOC, SR			Tamil Nadu		1280.00 Numbers		
		GSD/PER, SR			Tamil Nadu		884.00 Numbers		
		SMM/DSSD/GOC, SR			Tamil Nadu		288.00 Numbers		
		SR.DMM/LSD/MDU, SR			Tamil Nadu		118.00 Numbers		
		SR.DMM/TVC- DIVN/QLN, SR			Kerala		1208.00 Numbers		
UVAM Item ref.		( <b>Item Id :- 3100389</b> - Component of Graduated release compressed air brake equipments for Freight & Coaching stock , <b>Sub Item Id:-3100389002</b> - Air Brake Hose coupling )							
Inspection Details		<b>Product Inspection:Stage 1:</b> Inspection of Nipple before Assembly (100% of PO Qty )							

**3. T AND C**

**F.O.R**

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Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 1 Days of issue of Contract, <b>Completion :</b> Within 6 Months thereafter	Staggered deliveries - First supply 50% of PO Qty to be delivered within 3 months and balance 50% qty to be delivered within 3 months thereafter. However, the delivery period indicated being tentative, may vary at the time of placement of order.

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
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 bill/ 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 consignees end will be taken as proof of delivery.
2	For Payment Terms please refer Para 15.0 Part-A of Tender Condition.

**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.

**Option Clause**

S.No	Description
1	In terms of Railway Board Ir. no. 2021/RS(G)/779/5 dt. 04/03/22, the purchaser shall be entitled to vary the total order quantity upto + 30% anytime within the delivery period (including extended delivery period and even at the time of ordering) by giving suitable notice on the same price and terms and conditions, even if the supply of original ordered quantity is completed before the last date of scheduled delivery. The + 30% option clause can be operated in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity. For operation of (+) 30% option clause, the increase in quantity with respect to the order quantity can be done by giving suitable delivery schedule for the enhanced quantity and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. In case letter of acceptance were issued for multiple consignees with the same all-inclusive rate, then option clause will be operated up to 30% of the letter of acceptance quantity for any of the consignee. For details see para 2.4 to 2.6 of Part B - Tender conditions of SR Tender Conditions attached.

**Standard Governing Conditions**

S.No	Description
1	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the latest version of IRS Conditions of Contract (attached as " IRS CONDITIONS OF CONTRACT " to this tender document for ready reference) and Southern Railway Tender conditions (attached as "SR TENDER CONDITIONS" to this tender document for ready reference).

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply to be as per Tender specification.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Railway reserves the right to purchase bulk or entire quantity from those sources who have been approved by RDSO for the item "Air Brake Hose coupling" (IREPS Vendor Directory RDSO Sub Item ID: 3100389002) on or before the date of tender opening. Approval status of the firm 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 this tender, such changes shall be taken into account while considering the offers. For details regarding ordering on Approved / Developmental vendors please refer para 3.2 & 3.3 of Part B tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	In terms of Railway Board letter No. 2021/RS(G)/779/7 dated 09/05/2025, it is clarified that "Developmental Vendors" are only such vendors which are listed as developmental vendors on UVAM without any condition	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	Are you coming under MSE status given as per guidelines issued by Railway Board for purchase preference vide letter No. 2010-RS [G] -363-1 Dt. 05.07.2012 or latest.	Normal	Applicable to all bidders	No	No	Not Allowed
2	If yes, have you attached valid documents towards being MSE?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you read and accepted tender conditions?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you attached any performance statements with your offer?	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 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	No	No	Not Allowed
7	Have you quoted delivery period correctly and precisely.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you furnished the statement of deviations?[preferably nil]	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Have you quoted the discount if any in the specified column only in IREPS?	Normal	Applicable to all bidders	No	No	Not Allowed

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11	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
12	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	No	No	Not Allowed
13	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
14	Have you kept your Offer valid for 90 days?	Normal	Applicable to all bidders	No	No	Not Allowed
15	In case of Road delivery, the date of delivery at destination (Consignee's end) shall only be treated as delivery date irrespective of F.O.R/F.O.T condition mentioned elsewhere in the contract/tender.	Normal	Applicable to all bidders	No	No	Not Allowed
16	Firm to indicate make-model-brand offered, if any.	Normal	Applicable to all bidders	No	No	Not Allowed
17	(a) Have you read the Security Deposit (SD) condition at Para 10 of Part A of "SR TENDER CONDITIONS" attached with this tender document and uploaded relevant document for seeking exemption from submission of SD? (b) If not are you ready to pay Security Deposit ?	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	It may specifically be noted that approval of a vendor only signifies its technical capability to supply the items for which it has been approved/registered and it is quite likely that such vendors differ in terms of capacity, past performance etc. The quantity to be ordered on approved sources, therefore, will be decided duly considering factors such as past performance, capacity, delivery requirements, quantity under procurement, nature of items and outstanding order load etc. and the tender conditions in fair transparent and equitable manner. More importantly, offers from Vendors having supply failure/poor performance in this Railway (SR) are liable to be ignored.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	In case of road delivery, the date of delivery at destination [consignee's end] shall only be treated 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

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3	Preferably manufacturers should participate. Participating traders/agents must attach authorization letter issued by the OEM or OEM authorized stockist along with their offer. Authorization letter should preferably be tender specific. In case of general authorization letter, it must clearly indicate the validity period/expiry date. Offers with general authorization letter silent on validity period/expiry date will not be considered for placement of order. (Please refer Para 3.4 of SR tender condition). Otherwise, offer of the firms will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Tenderers may note that their Offered delivery schedule should clearly indicate the starting time, rate of supply and finishing time. Firm should refrain quoting vague delivery schedule like 02 to 12 months or like 06 to 10 months.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	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 not recommended]	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Whenever tender is floated with purchase restriction from sources approved by nominated authorities and there exists a suspected cartel situation by approved sources or the rates available from approved source/sources are adjudged unreasonably high, despite fair efforts as permissible, the purchaser reserves the right to place orders on firms outside the approved vendor list, without any restrictions. (Please Refer para 4.0 of part B of "SR TENDER CONDITIONS" document attached to this tender document for further details.)	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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7	<p>1. Goods and Service Tax (GST) shall be applicable as per GST act (Please refer para 14.0 (a to h) Part-A of tender condition.</p> <p>[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.</p> <p>[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.</p> <p>[c] The firm should indicate the tariff code (HSN Code) for claiming GST for the tendered item.</p> <p>[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.</p> <p>[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.</p> <p>[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.</p> <p>[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.</p> <p>[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.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	Please refer para 15.0 of part - B of "SR TENDER CONDITIONS" attached with this tender document for details regarding "BENEFITS OF MSE AS PER PUBLIC PROCUREMENT POLICY".	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	<p>[a] Tenderers are hereby instructed to supply the tendered quantity to the respective consignee(s) as indicated in tender document.</p> <p>[b] If tenderers mention 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 consignees where the tenderer has not agreed to directly deliver the stores without any back reference.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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10	For "Public Procurement (Preference to Make in India)" policy, please refer Para 16.0 of Part-B of "SR TENDER CONDITIONS" attached to this tender document.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	<p>1) Bidders are instructed not to indulge in any anti-competitive practices. As per the provisions of Competition Act,2002, Railways can make a reference to the Competition Commission of India for making an enquiry in case of suspected anti-competitive behaviour by the bidders.</p> <p>2) Collusive bidding, Bid Rotation, Bid Suppression, Complementary bidding, Market Allocation and Sub-contracting arrangements fall under the purview of "Bid rigging" which would cause appreciable adverse effect on competition.</p> <p>3) Competition Commission of India can impose heavy penalties such as: Penalty upto 10% of the average turnover for the last three preceding financial years upon each of such enterprises which are parties to bid-rigging and can even order the parties to cease and desist</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
12	<p>Bidder shall accept the following declaration [Land Border condition] by quoting "YES" against 'Conf. allowed" or "Complied" column for compliance of Office Memorandum of Department of Expenditure, Ministry of Finance OM No. F.No.6/18/2019-PPD dated 23.07.2020. If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.</p> <p>"I/WE HAVE READ THE CLAUSE REGARDING RESTRICTIONS ON PROCUREMENT FROM A BIDDER OF A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA. I/WE CERTIFY THAT THIS BIDDER IS NOT FROM SUCH A COUNTRY OR , IF FROM SUCH A COUNTRY, HAS BEEN REGISTERED WITH THE COMPETENT AUTHORITY. I/WE 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.)"</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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13	<p>SECURITY DEPOSIT shall be taken from all vendors for contract value above Rs.25 Lakhs. SECURITY DEPOSIT is 5% of total value of contract subject to MAX Rs. 50 Lakhs for contract value above 25 lakhs and up to Rs.50 Crore, For contract value above Rs. 50 Crore, SECURITY DEPOSIT Shall be Rs. 1 Crore. Subject to the applicable exemptions. SECURITY DEPOSIT 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 for any tender or by any tenderer except following:</p> <p>a) The Store contract cases of value upto Rs.25 (twenty five) lakh,</p> <p>b) Other Railways and Government departments in terms of Railway Boards letter No. 2004/ RS(G)/779/11 dated 24.07.2007</p> <p>c) Indian Ordinance Factories in terms of Railway Boards letter No.92/RSS(G)/363/1 dated 08.04.1993</p> <p>d) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of Railway Boards letter No.2003/RS(G)/779/5 dated 10.09.2004</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 monetary 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 Railway for supply of medicine, medical equipments and consumables shall be exempted from submission of SD for these items. (Please refer Para 10.0 of Part A of "SR TENDER CONDITIONS" enclosed to this tender document for further details on this clause).</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
14	<p>Preferably manufacturers should participate. Participating traders/agents must attach authorization letter issued by the OEM or OEM authorized stockist along with their offer. Authorization letter should preferably be tender specific. In case of general authorization letter, it must clearly indicate the validity period/expiry date. Offers with general authorization letter silent on validity period/expiry date will not be considered for placement of order. (Please refer Para 3.4 of SR tender condition). Otherwise, offer of the firms will be summarily rejected.</p>	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)



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15	Procurement of the item is restricted to Local suppliers with minimum local content of 50% (Class-I or Class-II Local supplier as defined in Railway Board letter no: No.2020/RS(G)/779/2/Pt.1 dated 25.09.2020) only and the vendors who do not qualify to be "Local suppliers" (i.e., "Non-Local suppliers" with local content less than 50%) 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 its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
16	EARNEST MONEY DEPOSIT (EMD) : EMD shall be deposited by all vendors for tenders with estimated value above Rs.25 Lakhs subject to the applicable exemptions. For the exemptions and other details please refer Para 2.0 Part A of Southern Railway Tender conditions. 2) In case of submission of Earnest Money Deposit in the form of Bank Guarantee, please refer Annexure- 6 of Part - B of Southern Railway Tender conditions	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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	1 For any queries against the Tender please contact Dy.CMM/Trc at 9003060774 2 Any technical clarification regarding specification can be obtained from the office of the DY.CME/HQ/SR/MAS Drawing (s) / specification (s) can also be obtained from the above office after payment requisite cost.	Normal	Applicable to all bidders	No	No	Not Allowed
2	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.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Railway is not bound to accept/cancel the lowest or any tender or to 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

**Other Conditions**

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1	INSPECTION BY TPI (Third Party Inspection Agency): Please note that offer with inspection/ visual inspection by TPI against TC/GC/WTC is liable to be ignored. Firms under clear development, to accept only TPI Inspection irrespective of Purchase orders value, other offer is liable to be ignored. For further details regarding TPI clause, the tenderer shall refer Annexure 13 of "SR TENDER CONDITIONS" attached to this tender document.	Normal	Applicable to all bidders	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers are advised to check our website before submitting their offer whether any corrigendum to the tender has been issued or not.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Evaluation will be done item wise/ consignee wise. Tenderers are hereby instructed to supply the tendered quantity to the respective consignee[s] as indicated in the tender document.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Tenderers to acknowledge having read and also accept the Instructions to the tenderers and additional special conditions of Contract as available at Southern Railway Stores Documents link in the e-procurement website	Normal	Applicable to all bidders	No	No	Not Allowed
4	Failure consequences: In case the firm fails to execute the contract within the original delivery period, the purchaser will be entitled to impose liquidated damages for extension of delivery period. For any reason, if the supplier fails to supply goods as per the conditions of contract, as amended from time to time, Purchaser shall have the right to levy damages from the supplier for failing to comply with the contractual conditions, not by the way of penalty, an amount equal to security deposit of the defaulted order amount. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
5	SPLIT CLAUSE: Pre-decided Quantity Splitting clause is applicable as per the para 5.0 of Part B of "SR TENDER CONDITIONS" attached to this tender document, in order to ensure timely availability of material through placement of orders on multiple sources	Normal	Applicable to all bidders	No	No	Not Allowed
6	Stage Inspection applicable. No.of Stages before final Inspection - 1. Stage-I : Inspection of nipple by TPI Agency before assembly.	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Guarantee/Warranty as per the specification and if the specification does not mention Guarantee/Warranty, then the same will be as per IRS conditions of contract. This shall supersede Guarantee/Warranty mentioned elsewhere in this tender document / SR Tender Document / IRS Conditions of Contract.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers to acknowledge having read and also accept the Instructions to the tenderers and additional special conditions of Contract as available at Southern Railway Stores Documents link in the e-procurement website. (www.ireps.gov.in)	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We agree to supply the tendered stores at the rates quoted by me/ us in accordance with the IRS conditions of contract, SR Tender Conditions, Special and other conditions specified / attached with the tender.	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	<a href="#">5765969.pdf</a>	SR TENDER CONDITIONS
2	<a href="#">5634094.pdf</a>	Annexure-E
3	<a href="#">5634090.pdf</a>	IRS CONDITIONS OF CONTRACT-2025

**7. RESPONSIVENESS**

S.No.	Description
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**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 21260846

**Closing Date/Time:** 13/07/2026 14:30

1	I/We have carefully gone through the IRS Conditions of Contract, 2025 (included and uploaded along with the bid document) particularly Clause 20 pertaining to "Code of Integrity: Misdemeanours and Penalties" and the provisions regarding Code of Integrity, Obligations for proactive disclosures, Misdemeanours, Penalties for misdemeanours (as per attached document, Annexure-E). 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 anticompetitive 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, and enclosures. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest, anti competitive practices and obligation to proactive disclosures. 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.
2	In the event of rejection of pre-inspected materials at the consignee's end, a penalty of 5% of the value of the rejected goods shall be levied on the supplier for each such instance of rejection. This penalty shall be in addition to any other penalties and punitive actions available under all the terms and conditions of the contract.

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/Traction ( A N VEERARAGHAVAN )