

# STORES/SHELL/ICF TENDER DOCUMENT

**Tender No:** SD-OT-MHE-01-26

**Closing Date/Time:** 06/07/2026 15:00

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **SD-OT-MHE-01-26** Closing Date/Time 06/07/2026 15:00 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>	Service	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	SD-OT-MHE-01-26	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consignee wise	<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>	SD		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	11/06/2026 12:38
<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>	06/07/2026 15:00		
<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>	277120.00
<b>Tender Title</b>	Comprehensive Material Handling Contract for Shell Depot with minimum Material handling equipments and manpower as per the special conditions attached		

## 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	MHE	Service (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> 1. 3Ton capacity FLT with fuel and drivers (01 FLT with Rotary Fork attachment , 01 FLT with 6 meters lifting height and Three sets of Fork extensions of Appropriate sizes as per the field requirement) - 08 Nos for 312 Days. 2. 06 Ton capacity FLT with fuel and driver (01no.-6 meters lifting height and two sets of Fork extensions of Appropriate sizes as per the field requirement)- 01 Nos for 312 Days. 3. Mobile Crane with 16MT capacity with fuel, driver and Lifting tackles, wire ropes, chains, etc. - 01 No for 312 Days. 4. JCB with fuel and driver with Front Loader and Backhoe with Bucket attachment - 01 No for 100 Days. 5 . High Reach Stacker (Capacity- 1600 Kgs) with driver Specification: Lift height of 7500mm and three stage mast with closed height below 3100 mm( similar to Yale model MR-16)- 01 No for 312 Days. 6. Assistants (i.e. Four Assistants with each 3Ton & 6Ton FLTs and two assistants with JCB and 16 MT Mobile Crane) i.e. (9 x 4) + (2 x 2) = 40. The rate for labour is fixed. (i.e. Rs.902/- for Unskilled labour as per minimum wage notice of Chief Labour Commissioner for Industrial Workers duly considering the average increase during the contract period plus PF, EPF, EDLI, etc.) - 40 Nos for 312 Days. 7. Supervisor The rate for labour is fixed. (i.e. Rs.1083/- for Skilled labour as per minimum wage notice of Chief Labour Commissioner for Industrial Workers duly considering the average increase during the contract period plus PF, EPF, EDLI, etc.) - 01 Nos for 312 Days. (This will change during the contract period as and when the minimum wage is revised as per the calculation specified in the tender document) Kindly see the detailed description in the Scope of Work, Special conditions of contract in documents attached. The tenderer should quote total value for one set in IREPS duly attaching unit Rate against each schedule of item and Value against each including total value and should be attached along with the Offer . ]									
At (Location)		SHELL DEPOT/ICF				Tamil Nadu		1.00 Set	

## 3. T AND C

### F.O.R

Description
Destination

### Delivery Period

Description	Delivery /Completion	Rate of Supply
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**STORES/SHELL/ICF  
TENDER DOCUMENT**

**Tender No:** SD-OT-MHE-01-26

**Closing Date/Time:** 06/07/2026 15:00

For all items	<b>Commencement</b> : Within 30 Days of issue of Contract, <b>Completion</b> : Within 400 Days	
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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	a) No advance payment will be made to the Contractor. b) Payment will be made at the end of every month on certification by Gazetted Officer in charge, based on the daily entries made in the Register. Bill will be certified accordingly. c) The contractually agreed rates inclusive of Service Tax are mentioned in the Annexure-I. e) Statutory Variation Clause applicable

**Statutory Variation Clause**

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

**Standard Governing Conditions**

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

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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**STORES/SHELL/ICF  
TENDER DOCUMENT**

**Tender No:** SD-OT-MHE-01-26

**Closing Date/Time:** 06/07/2026 15:00

1	<p><b>ELIGIBILITY CRITERIA</b> : 1.Works Experience; The contractor should have satisfactorily completed "one similar single service contract for a minimum of 35% of advertised value of the bid to Zonal Railways/PUs of Indian Railways/Government Organisation /PSUs/ Large Scale Private Organisation" in the last three previous financial years and the current financial year up to the date of opening of the tender. A copy of Original Completion Certificate as a proof of Documentary evidence for Work Experience duly signed and stamped by Gazetted Officers in case of Railways/Government Organisation and Management Official in case of PSU/Large Scale Private Organisation should be attached along with offer, failing which the offer will be considered as non-compliance with respect to Work Experience.</p> <p>Similar work definition: "Any kind of Logistics/Transportation by using material handling equipment with or without Involving labor".</p> <p>2. Financial Standing: The contractor will be qualified only if they have minimum financial capabilities as below;- The contractor should have an annual financial turnover not less than 1.5 times the advertised bid value during the last three previous financial years and in the current financial year up to the date of opening of the tender. The audited balance sheet reflecting financial turnover certified by chartered accountant with her stamp, signature and membership number shall be considered for opening their financial bids.</p> <p>Declared Approximate Value: Rs. 2,54,22,352/-</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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**STORES/SHELL/ICF  
TENDER DOCUMENT**

**Tender No:** SD-OT-MHE-01-26

**Closing Date/Time:** 06/07/2026 15:00

1	<p><b>PERFORMANCE GUARANTEE :</b> a)The successful bidder shall submit the Performance Guarantee (PG) amounting to 5% of the original contract value. The successful bidder shall have to submit a Performance Guarantee (PG) within 21 (Twenty one) days from the date of issue of Letter of Acceptance (LOA). Extension of time for submission of PG beyond 21 (Twenty one) days and upto 60 days from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 12% per annum shall be charged for the delay beyond 21(Twenty one) days, i.e. from 22nd day after the date of issue of LOA. Further, if the 60th day happens to be a declared holiday in the concerned office of the Railway, submission of PG can be accepted on the next working day. In all other cases, if the Contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract is liable to be terminated. In case contract is terminated railway shall be entitled to forfeit Bid Security and other dues payable to the contractor against that particular contract, subject to maximum of PG amount. In case a tenderer has not submitted Bid Security on the strength of their registration as a Startup recognized by Department of Industrial Policy and Promotion (DIPP) under Ministry of Commerce and Industry, DIPP shall be informed to this effect.</p> <p>The failed Contractor shall be debarred from participating in re-tender for that work.</p> <p>b)The successful bidder shall submit the Performance Guarantee (PG) in any of the following forms, amounting to 5% of the original contract value:-</p> <p>(i)A deposit of Cash;</p> <p>(ii)Irrevocable Bank Guarantee;</p> <p>(iii)Government Securities including State Loan Bonds at 5% below the market value;</p> <p>(iv) Pay Orders and Demand Drafts tendered by any Scheduled Commercial Bank of India;</p> <p>(v) Guarantee Bonds executed or Deposits Receipts tendered by any Scheduled Commercial Bank of India;</p> <p>(vi) Deposit in the Post Office Saving Bank;</p> <p>(vii)Deposit in the National Savings Certificates;</p> <p>(viii)Twelve years National Defence Certificates;</p> <p>(ix) Ten years Defence Deposits;</p> <p>(x) National Defence Bonds</p> <p>(xi) Unit Trust Certificates at 5% below market value or at the face value whichever is less. Also, FDR in favour of FA&amp;CAO (free from any encumbrance) may be accepted.</p> <p>c)All other conditions related to PG as per para 16.4 of GCC for services are applicable.</p>	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
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TENDER DOCUMENT**

**Tender No:** SD-OT-MHE-01-26

**Closing Date/Time:** 06/07/2026 15:00

2	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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**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>1) It is certified that the above item is required for use in rail coaches.</p> <p>2) A string ICF should be prefixed to the invoices uploaded by the suppliers of ICF in to the GSTIN.</p> <p>3) The Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate, if quoted by the bidder. 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. Whenever necessary, vendors will be required to adjust the basic price to the extent required by higher tax billed as per invoice to match the allinclusive price as mentioned in the purchase order.</p> <p>4) GST is Payable against documentary proof of firm's offer/MA.</p> <p>5) If any condition / clause in this document is not as per firm's offer the same should be represented within 7 working days failing which it will be deemed unconditional acceptance of the supplier and no representation thereafter will be entertained by the purchaser on this account.</p> <p>6. Traceability details such as manufacturers name, month &amp; year of supply shall be necessarily provided on the components as specified in the relevant drawings, failing which item shall be rejected by the inspecting authority.</p> <p>7. Stage inspection, if any shall be carried out as per the requirements given in the specification.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
2	<b>PAYMENT TO LABORERS</b> : All labour engaged should be paid salary not less than the rates specified by the Chief Labour Commissioner for Industrial Workers published for the period starting from first April and first October of the year concerned.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/SHELL/ICF  
TENDER DOCUMENT**

**Tender No:** SD-OT-MHE-01-26

**Closing Date/Time:** 06/07/2026 15:00

3	<p><b>OTHER IMPORTANT CONDITIONS :</b></p> <ol style="list-style-type: none"> <li>1. The contractor should strictly shall abide to Factories Act, Labour Rules, Safety regulations, TNPCB regulations etc., which are in force.</li> <li>2. The vehicles used inside the factory by the contractor must have valid Fitness certification issued by the Regional Transport Office and Pollution test certificate as prescribed by TNPCB.</li> <li>3. The contractor shall be responsible to take necessary precautionary measures in order ensure the safety against injury, etc., for his personnel when working at the Railway premises and should follow the safety procedures, rules and regulations of Railway.</li> <li>4. The contractor shall obtain valid Labour License, Gate Entry Permit cards for all employees deployed for the work from the Principle Chief Security Commissioner / ICF through Chief Safety Officer /Fur duly submitting the necessary documents, proof of identity, proof of address, Police verification Certificate, ESI/WCA etc. In case of extension of contract, the permits should be obtained well in advance by submitting requisite documents.</li> <li>5. All the workmen and Supervisor engaged by the contractor shall wear uniforms while they are inside the ICF premises for easy identification.</li> <li>6. Drivers employed for operating Fork Lifts shall have valid and appropriate Licences/Medical certificates and relevant field experience.</li> <li>7. Fork Lifts deployed for the work shall have unique identification number and shall be that certified by competent person approved by Inspector of Factories. FLT's deployed shall be in good working condition with automatic reverse horn facility.</li> <li>8. The contractor shall ensure that the persons employed by him/her inside the factory should wear Personal protective equipments viz. Safety Shoes, Helmets, Hand gloves, Goggles and Uniform etc. during execution of the work.</li> <li>9. The contractors Employees who are employed for the subject work shall be insured under Employees compensation insurance duly indicating Furnishing Division, ICF as work place.</li> <li>10. All the requisite documents for proof of payment to the labourers and payment of PF, ESI/WCA to the authorities concerned to be submitted along with bill for claiming payment. Bills without these documents will not be processed for payment and may also attract penalty as per rules in force.</li> </ol>	Normal	Applicable to all bidders	No	No	Not Allowed
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**STORES/SHELL/ICF  
TENDER DOCUMENT**

**Tender No:** SD-OT-MHE-01-26

**Closing Date/Time:** 06/07/2026 15:00

4	<p><b>COMMON CONDITIONS :</b> 1.The contractor shall maintain a register for the daily attendance of the Fork Lifts, JCB, Crane, Reach Truck drivers and Material Handling Assistants. The daily attendance register shall be put up to CDMS concerned for verification on daily basis and it shall be ensured that both the contractor and the CDMS concerned have signed on each day in the register.</p> <p>2.The FLT's/JCB/Mobile Cranebrought for the work to be in good working condition and shall not be more than five years old and to be with valid documents wherever applicable. FLT's shall have name of the contractor, identification numbers prominently displayed.</p> <p>3.Necessary Fuel for Forklifts, JCB and Crane shall be in the scope of the contractor. Electricity will be given free of cost by ICF for charging of Reach Truck .</p> <p>4.The fuel levels of the Forklifts, Crane and JCB have to be checked daily and the fuel to be topped up to the optimum level everyday for trouble free operation. In case of any break down, the contractor shall make good the material handling equipment or arrange for alternate FLT's/JCB/CRANE at the earliest. The contractor shall make necessary arrangements to ensure that depot functioning is not affected due to break down of the machinery.</p> <p>5.Storing facility of Fuel/Fuel containers will not be provided inside the ICF premises.</p> <p>6.One supervisor to be deputed by the contractor for coordinating with this office. Maximum Four Supervisors are allowed for this contract and this aspect will not be considered for Payment. This is only for issue of gate entry permit.</p> <p>7.As the work involves loading, unloading and stacking of items which are heavy and bulky in nature, the contractor shall employ only staff capable of doing such works. All staff employed by the contractor shall be not more than 55 years of age, physically fit to execute the work and shall have appropriate medical fitness.</p> <p>8.The items shall be unloaded and neatly stacked at the identified location as shown by the ward/Receipt Branch in-charge.</p> <p>9.Since the work involves moving equipment and heavy loads, safety of workmen and other personnel is to be strictly observed.</p> <p>10.FLT's and other material handling equipments should not be driven other than the drivers nominated by the contractor.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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TENDER DOCUMENT**

**Tender No:** SD-OT-MHE-01-26

**Closing Date/Time:** 06/07/2026 15:00

5	<b>ARBITRATION</b> : All disputes and differences of any kind whatsoever arising out of or in connection with the contract, shall be referred to the General Manager as per provisions of Clause 64 of GCC amended from time to time and provision of Arbitration and Conciliation (Amendment) act 2015. The arbitrator however will not be one of those who had an opportunity to deal with the matters to which this contract relates. The award of the arbitrator shall be final and binding on both the parties to this contract.	Normal	Applicable to all bidders	No	No	Not Allowed
6	<b>INSURANCE</b> : The Tenderer shall take out and keep in force a policy or policies of insurance against all liabilities of the Contractor as the Railways at common law or under any statute in respect of accident to persons / vehicle whom shall be employed / engaged by the contractor or about, the site of the Contractor office for the purpose of carrying out the Contract work on the site. The Contractor shall also take out and keep in force a policy or policies of insurance against all recognized risks and losses due to theft, fire or natural calamities. Only Indian insurance shall be employed. Such insurance shall in all respects be subject to the approval of the Railways.	Normal	Applicable to all bidders	No	No	Not Allowed
7	<b>SHRAMIKKALYAN PORTAL</b> : Contractor is to abide by the provisions of various labour laws in terms of above clause 54, 55, 55-A and 55-B of the Standard General Conditions of Contract. In order to ensure the same, an application has been developed and hosted on website 'www.shramikkalyan.indianrailways.gov.in'. Contractor shall register his firm/company etc. and upload requisite details of labour and their payment in this portal. These details shall be available in public domain. The registration/ updation in Portal shall be done as under: (a) Contractor shall apply for onetime registration of his company/firm etc. in the Shramikkalyan portal with requisite details subsequent to issue of Letter of Acceptance. Engineer shall approve the contractor's registration in the portal within 7 days of receipt of such request. (b) Contractor once approved by any Engineer, can create password with login ID (PAN No.) for subsequent use of portal for all Letter of Acceptances (LoAs) issued in his favour. (c) The contractor once registered on the portal, shall provide details of his Letter of Acceptances (LoAs) / Contract Agreements on shramikkalyan portal within 15 days of issue.	Normal	Applicable to all bidders	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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**STORES/SHELL/ICF  
TENDER DOCUMENT**

**Tender No:** SD-OT-MHE-01-26

**Closing Date/Time:** 06/07/2026 15:00

1	<p><b>PENALTY FOR NON-PROVISION/NON-OPERSTION AND CLAIMING OF BILL :</b></p> <p>1.The penalty for non-provision of labour is (Rate per Assistant for the period) x (Number of Assistants not provided for the billing period) x 10%.</p> <p>2.Penalty will be imposed for nonprovision of JCB/Crane only if not provided on demanded days as the same is required for 260 days /100 days respectively in a year. Penalty for non-operation of JCB/Crane is Break up amount shown by the contractor in the table of the tender document x The period of nonoperation x 10% .</p> <p>3.Penalty for non-operation of 3ton FLT / 6Ton FLT / Reach Truck (Break up amount shown by the contractor in the table of the tender document) x (The period of non-operation) x 10% (i.e. Penalty will be 10% on the individual breakup rate quoted.).</p> <p>4.The non-operation charge with penalty for Breakdown of material handling equipment and late arrival of Assistants will be calculated on hourly basis assuming 8 hours per day. i.e. (Break up amount shown in the table/8) x Hours of nonoperation or Delayed hours from the reporting time x 1.10.</p> <p>5.Penalty for non-wearing of safety shoes/Uniform/Helmet/Gloves/ID Card will attract penalty of Rs.100/- per person per occasion. 6.The contractor to claim bill only for the actual unit of 3Ton FLT/6Ton FLT/Crane/JCB/Reach Truck/Assistants provided for the billing period.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
2	<p><b>PAYMENT TERMS :</b> 1. The contractor may claim the payment on completion of 30 days or more.</p> <p>2. The Payment to the contractor will be made only on completion of the work in minimum of One month/30 days or more duly certified by the CDMS concerned and by officer in charge.</p> <p>3. The payment by the administration shall be subject to deduction of any amount for which the contractor is liable under this contract or any other contract in respect of which the President of India is the contractor.</p> <p>4. In respect of labour viz. Identity Card issued details should be linked to the payment of labour and the details should be updated in the "Shramikkalyan" website and necessary certificate for having updated with website should be made available for payment.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
3	<p><b>EARNEST MONEY DEPOSIT :</b> The contractor shall be required to deposit Earnest Money mentioned in the schedule of contract with the bid for the due performance with the stipulation to keep the offer open till such date as specified in the Bid. The EMD of the unsuccessful tenderer will be refunded. For successful tenderer, the EMD amount will be adjusted against security deposit as per clause 16(1) of GCC. If the tenderer withdraws the offer or does not enter into agreement with ICF, if awarded, the EMD will be forfeited.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/SHELL/ICF  
TENDER DOCUMENT**

**Tender No:** SD-OT-MHE-01-26

**Closing Date/Time:** 06/07/2026 15:00

4	<b>SPECIAL CONDITIONS :</b> The contractor has to abide the provisions of; a) Compliance of statutory provision of applicable labor laws. b) Transparency in labor payment. c) GCC for services applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
5	<b>ASSESSMENT OF TENDER :</b> Tender will be concluded based on the lump sum amount quoted for the Proposed number of days for all, the SEVEN items mentioned in the table above. However break up of rates per day for each item from Sl. No. 1 to Sl. No. 5 to be furnished separately in the table format shown in the attached SPECIAL CONDITIONS. The rate of Sl. No. 6 & 7 is fixed.	Normal	Applicable to all bidders	No	No	Not Allowed
6	<b>PRICE VARIATION CLAUSE :</b> The rate per Assistant will be revised as and when, the wage for Unskilled and Skilled labour as per minimum wage notice of Chief Labour Commissioner for Industrial Workers is revised. As per the Clause 46 (A) in Standard GCC attached in the documents, Price Variation Clause may be complied.	Normal	Applicable to all bidders	No	No	Not Allowed
7	<b>OPTION CLAUSE :</b> The period of contract will be for one(1) year from the date of issue of Letter of Acceptance. However this can be extended depending upon the requirements per the contract agreement and rules applicable up to a maximum of 149% as per general conditions of contract. Contracts shall be operated with variation of plus or minus 25% and payment would be made as per the agreement rate. Quantities operated in excess of 125% but up to 140% of the agreement quantity of the concerned item, shall be paid at 98% of the rate awarded. Quantities operated in excess of 140% but up to 149% of the agreement quantity of the concerned item shall be paid at 96% of the rate awarded.	Normal	Applicable to all bidders	No	No	Not Allowed

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	MODVAT: All MODVAT benefits that accrue after submission of the bid shall be passed on to the purchaser.	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.

**STORES/SHELL/ICF  
TENDER DOCUMENT**

**Tender No:** SD-OT-MHE-01-26

**Closing Date/Time:** 06/07/2026 15:00

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="#">GCC-2022.pdf</a>	General Conditions of COntract
2	<a href="#">SpecialconditionsofContractMHE_1.pdf</a>	Special Conditions of Contract
3	<a href="#">ICFbiddocument13.pdf</a>	BID DOCUMENT

**7. RESPONSIVENESS**

S.No.	Description
1	Bidder must submit a certificate as per Annexure-XII of instructions to Tenderer Rev.16.0 along with bid for compliance of OM of MoE 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. Non-submission of certificate may lead to summarily rejection of offer.
2	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
3	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
4	Delivery Period: No deviation from the Delivery Period stipulated in the tender is permitted.
5	Price Variation Clause: No deviation from the Price Variation Clause 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/SD ( S JAYAPRAKASH )