

**SSD/PTJ/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 61265212

**Closing Date/Time:** 06/07/2026 14:30

**DYCMPTJ** acting for and on behalf of The President of India invites E-Tenders against Tender No **61265212** Closing Date/Time 06/07/2026 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>	61265212	<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>	TPI Agency	<b>Publishing Date / Time</b>	12/06/2026 12:37
<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 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>	57160.00
<b>Tender Title</b>	Corner Joining Angle for GRS Apparatus Case Fencing		

**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	549012050047	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> Corner Joining Angle to Drg. No. CWM 00723 Alt-3 for GRS Apparatus Case Fencing. [ <b>Warra</b> <b>nty Period:</b> 30 Months after the date of delivery ] ]								
Consignee		SSE.FAB/S&T/PTJ, SR			Tamil Nadu		4212.00 Numbers		
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>
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 3 Months thereafter	50% of the total quantity shall be delivered within the first 45 days from the date of the Purchase Order. The remaining 50% shall be delivered within the subsequent 45 days. SAMPLE CLAUSE APPLICABLE AS STIPULATED IN THE TENDER CONDITION.

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	

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1	100% Payment after the supply at Destination, Pre-inspected before dispatch by nominated third party inspection agency and acceptance by Consignee Gazetted Officer.
2	Part quantity Inspection, Supply, acceptance and Payment is allowed.

**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.
2	FOR STORES TENDERS: 2.0 EMD is taken to prove earnestness of the offer on the part of the tenderers. 2.1 EMD amount shall be mentioned in all tenders irrespective of the nature of tender as per the EMD amount mentioned or as decided by the purchaser under the policy. There shall be no exemption from submission of EMD for any tender or by any tenderer, subject to provisions under clause 10.4.3, except following: - (a) (i) EMD shall normally not be called against tenders with estimated value upto Rs.25 lakhs (including single tenders, global limited tenders). (ii) If considered necessary, authority competent to issue tender may incorporate the condition to call for EMD even in such tenders, on case to case basis. (b) Micro & Small Enterprises (MSEs) registered with agencies mentioned at part b Para 15.1 (i) (c) Other Railways and Government departments in terms of Railway Board letter No. 2004/RS(G)/779/11 dated 24.07.2007 (d) Indian Ordnance Factories in terms of Railway Board letter No.92/RSS(G)/363/1 dated 08.04.1993 (e) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of Railway Board letter No.2003/RS(G)/779/5 dated 10.09.2004 (f) Vendors registered with Railways for the trade group of the item tendered (g) Vendors appearing on the approved vendor lists of RDSO/PUS/CORE subject to approval status being valid on the date of tender closing (h) Vendors registered with Railway for supply of medicine, medical equipments and consumables shall be exempted from submission of EMD for these items (i) In tenders issued against PAC, OEM in whose favour PAC has been issued shall be exempted from submitting EMD. KVIC and ACASH shall be exempted from EMD for items supplied by them. 2.2 Offers submitted without EMD shall be summarily rejected. 2.5 Validity of EMD: EMD should remain valid for a period of 45 days beyond the final bid validity period, which should also be extended whenever bid validity is extended. No interest will be allowed on EMD.
3	SD Clause: In terms of Railway Board letter No.2020/RS(G)/779/16 dated 27.11.2020.SECURITY DEPOSIT (SD) shall be 5% of total value of contract and shall be taken from all vendors for contract value above Rs.25 Lakhs subject to the applicable exemptions. SD from successful tenderers should be received in Purchase Office within 21 days from the date of communication of acceptance with respect to the purchaser. There shall be no exemption from submission of Security Deposit (SD) for any tender or by any tenderer except following: a) The Store contract cases of value up to Rs 25 (Twenty Five) lakh, b) Other Railways and Government departments, c) Indian Ordnance Factories, d) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. e) In tenders issued against PAC, OEM in whose favour PAC has been issued shall be exempted from submitting SD. KVIC and ACASH shall be exempted from SD for items supplied by them. f) Vendors registered with Railways for the trade group of the item tendered shall be exempted from SD for orders valued up to their monetary limit of registration. g) Vendors appearing on the approved vendor lists of RDSO /PUS/CORE, subject to approval status being valid on the date of tender closing. h) Vendors registered with Railways for supply of medicine, medical equipments and consumables shall be exempted from submission of SD for these items. (Please see details in SR Tender Conditions. In case of submission of Security Deposit in the form of Bank Guarantee, please refer Annexure-5 (page 55-56) of Southern Railway Tender Conditions available under the mentioned link, for the PROFORMA.

**Option Clause**

S.No	Description
1	As per Railway Board letter No. 2021/RS(G)/779/5 Dt 04.03.2022, The purchaser is entitled to vary the total order quantity up to + 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. In case letter of acceptance were issued for multiple consignee with different all inclusive rates, then option clause will be operated up to 30% of the Letter of Acceptance quantity for that consignee.

**Standard Governing Conditions**

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S.No	Description
1	The contract shall be governed by 1. IRS conditions of contract - latest version (along with all correction slips) uploaded on the IREPS website and 2. All other terms and conditions incorporated in the SR tender conditions - latest version uploaded on IREPS website

#### 4. ELIGIBILITY CONDITIONS

##### Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	SUPPLY TO BE AS PER TENDER SPECIFICATIONS.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	<p>a] The tenderer must have supplied any of the tendered items or metal fabricated items to this Railway or any other zonal railways/production units or Other Government Departments. Documentary evidence (such as R/Notes, RITES Inspection Certificate etc.,) must be furnished along with the offer evidencing the execution of such purchase orders. The tenderer with satisfactory past performance as mentioned above for any of the tendered item or metal fabricated items of 10 percent or more of tendered qty against a single contract or must have supplied at least 20 percentage of the tendered qty in multiple orders during the last FIVE years prior to and excluding tender opening date may be considered (as responsive to S.Rly requirements) for placement of bulk and regular order.</p> <p>[b] If such past performance level is lower, then the offer may be considered [as responsive to S Railway requirements] for placement of developmental order not exceeding 20 percent of the net procurable quantity. Tenderers, who have no past performance as above, may also be considered for developmental orders. For consideration of such developmental orders, such tenderers must enclose along with their quotation, details of M&amp; P testing facilities, QAP [ if available], Technical manpower / financial status available with them and MSE/NSIC registration certificate for same/similar items..</p> <p>[c] In case the tenderers do not submit the requisite documents as detailed above along with their offer, the tender will be decided on the basis of their past supply performance records as available with SR [ if any] and no back reference shall be made in this regard.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	In case none of the firms who have participated in the tender, fulfil the criteria specified for regular order for bulk quantity, in para above, then the purchaser reserves the right to procure bulk quantity from the tenderers who have participated based on other credentials submitted by them in support of their offer.	Normal	Applicable to all bidders	No	No	Not Allowed

#### 5. COMPLIANCE CONDITIONS

##### Commercial-Compliance

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. Goods & Service Tax: Please refer Part A Para 14.0 Southern Railway Tender Conditions. 2. Regarding MSE Purchase Preference please refer clause 15.0 Part B of Southern Railway Tender Conditions. 3. Preference to made in India Please refer Part B Para 16.0 of Southern Railway Tender Conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	(i) In case of MSE firm willing to claim the benefits under Public Procurement Policy Preference to MSE) order 2012, the firm should upload with their offer, the proof of their being MSE registered with the agency mentioned in Part B Para 15.0 of Southern Railway tender conditions, failing which such offers will not be liable for consideration of benefits (ii) As per Gazette notification no. S.O.4926(E) dated 18.10.2022 amending notification no. S.O.2119(E) dated 26.06.2020 circulated vide Railway Board letter no. 2020/RS(G)/363/1 dated 03.11.2022 regarding reclassification of enterprises and Udyam registration, In case of an upward change in terms of plant and machinery or equipment or turnover or both, and consequent reclassification, an enterprise shall continue to avail of all non-tax benefits of the category it was in before the re-classification, for a period of three years from the date of such upward change. In such cases, the tenderer claiming benefits under MSE category shall submit documentary evidence of the date of upgradation to Medium category along with offer. Such claims will not be considered with out documentary evidence (iii) Tenderers shall upload Udyam Registration detail showing that the enterprise is owned by Scheduled Castes (SC)/ Scheduled Tribes (ST)/ women entrepreneurs to claim the benefit under this sub classification.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	<p>a) Procurement of the item is restricted to Class-I Local suppliers with minimum local content of 50% (Class-I 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 "Class-I Local suppliers" (i.e., "Non-Local suppliers" or "Class- II 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 "Class-I Local supplier" for the tendered item participates in the tender, it does so at it's own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. Self Declaration giving the percentage of local content has to be submitted by the tenderers. The tenderer shall refer Para.16.1 of Part.B of Southern Railway Tender Conditions.</p> <p>b) 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.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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4	<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. In case firm misclassifies HSN Code/GST rate, higher GST, if any, due to this misclassification shall be paid and borne by the firm itself.</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> <p>[i] Tenderers should upload GST rate along with documentary evidence, HSN code and full bank details of the firm. ie Bank name, bank address, Account Number, IFSC code &amp; MICR code along with the bid.</p> <p>[j] Firm should also give a declaration that any additional Input Tax Credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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5	Tenderers shall confirm the following declaration failing which the offer will be ignored." I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. Where applicable, evidence of valid registration by the Competent Authority shall be attached."	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Liquidated Damage (L.D): Extension of delivery period may be considered in deserving cases where genuine reasons exist. Such extensions of delivery period may be considered with liquidated damages as per IRS Conditions of Contract and Denial Clause. Railway shall recover from the contractor as agreed Liquidated Damages and not by way of penalty, a sum equivalent to 1/2% (half percent) of the price of any stores (including elements of taxes, duties, freight, etc) which the contractor has failed to deliver within the period fixed for delivery in the contract or as extended for each week or part of a week during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period, subject to a maximum of 10% (ten percent) of the value of the contract irrespective of delays, unless otherwise provided specifically in the contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	General damages at the rate of 5% of the defaulted contract order value will be levied in case of failure to supply the material after placement of purchase order, within the delivery period. In case of failure to comply with the contractual obligations, Railways shall record poor performance of the vendors for taking suitable penal action as per extant instructions. Wherever SD has been exempted or not applicable for any reason or is less than the general damages as indicated above, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser have the right to levy damages from the supplier for failing to comply with contractual conditions. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	As per Section 171 of GST Act 2017, as a remedy against anti-profiteering, INPUT TAX credit benefit if any accrued should be passed on to the Purchaser as reduction in Basic Price, or else the following certificate should accompany the bill: It is certified that no INPUT TAX credit benefit has accrued on materials invoiced/billed for, that can be passed on to Purchaser. B) Firm should submit the Invoice/Bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidence. C) Firm should also give a declaration that any additional Input Tax Credit benefit, if become available to supplier, the same shall be passed on to the purchaser without any undue delay	Normal	Applicable to all bidders	No	No	Not Allowed
2	All the Bidders/ Tenderers should ensure that they are GST compliant and their quoted tax Structure / Rates are as per GST Law. In case the successful tenderer is not liable to be registered under CGST/GST/UTGST/ SGST Act, Railway shall deduct the applicable GST from his / their bills under Reverse Charge Machanisam (RCM) and deposit the same to the concerned tax authority.	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) Inspection is by nominated TPI agency. (2) Firm should provide complete work address where inspection is to be carried out. (3) Any deviation to inspection should be clearly indicated in techno commercial tabulation. (4) Railway reserves the right to pass over offers with deviation for inspection.	Normal	Applicable to all bidders	No	No	Not Allowed
2	1.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. 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 FULFILLMENT OF TECHNICAL / COMMERCIAL ELIGIBILITY CONDITIONS/ TENDER CONDITIONS.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All other terms and conditions are as per IRS conditions of Contract.	Normal	Applicable to all bidders	No	No	Not Allowed



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2	Past performance by way of complied POs or R/Notes or Inspection Certificates from Railways / Production units or other Govt. Departments if any to be uploaded with e-Bid.	Normal	Applicable to all bidders	No	No	Not Allowed
3	The quantity to be ordered will be decided duly considering factors such as past performance, delivery requirements, quantity under procurement, nature of items etc.	Normal	Applicable to all bidders	No	No	Not Allowed
4	FOR Destination by ROAD.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Tenderers are advised to check our website before/after submitting their offer whether any corrigendum to the tender has been issued or not.	Normal	Applicable to all bidders	No	No	Not Allowed
6	(1) Delivery is By Road on door delivery basis. (2) Delivery charges including unloading charges at destination are in the scope of the supplier. (3) Railway reserves the right to pass over offers quoted with deviation such as unloading stores by consignee at consignee premises.	Normal	Applicable to all bidders	No	No	Not Allowed
7	One of the essential principles of purchasing function is selection of right source for supply. This aspect has been emphasized by Railway Board through various circulars in the past RB Lr No. 2022/RS(G)777/1(E 3382862) New Delhi dated 07.07.2022 with Sub: Acceptance of tender, Consideration of performance of vendors. Railway Board letter dated 11.02.2016 interalia stipulates due consideration of dis-satisfactory past performance of vendors while deciding tender to ensure timely supply of material in required quantity to meet the needs of operation, maintenance, safety, etc. of the Railways. With complete digitization of supply chain, sufficient data is available on IREPS/IMMS reflecting various aspects of performance of suppliers for individual contract, supplier and item. Warranty failures and response of vendors to such failures is one of the important parameters of performance of a vendor. Suitable means may be adopted to capture warranty performance of the vendors. It is again emphasized that Performance of vendors, including warranty failures and response, would invariably be considered while deciding the tenders.	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 should agree to the guarantee/warranty as per specification, and, in case specification does not contain GC/WC, then GC/WC as per IRS conditions of contract will apply.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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2	<b>SAMPLE CLAUSE :</b> 1. One number of sample shall be submitted to the consignee and got approved before commencing bulk supply. 2. The sample shall be submitted within 15 days from the date of the Purchase Order. 3. Any required corrections based on feedback on the submitted sample must be addressed, and the revised sample shall be resubmitted within 10 days and shall get approval. 4. The firm shall take back the sample after approval.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	"Manufacturers Internal-Inspection Report: The firm shall carry out in-process and final inspection of all components / sub-assemblies during manufacturing at their premises to ensure full compliance with approved drawings, specifications, and workmanship standards. A copy of the manufacturers internal-inspection report, duly signed and stamped by the authorized Quality Control representative, shall be submitted along with each batch of supply. Submission of Third Party Inspection (TPI) certificate, wherever stipulated, shall not absolve the firm from responsibility for quality of the entire lot. Materials supplied without the manufacturer's internal-inspection report shall be liable for rejection."	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**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	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.

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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)
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**7. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	<a href="#">5800375.pdf</a>	DRAWING CWM 00723 ALT 3
2	<a href="#">5800426.pdf</a>	Dimension Details

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**

SMM/SSD/PTJ ( BINDHU ANILKUMAR )