

**STORES/FUR/ICF
TENDER DOCUMENT**

Tender No: 08261572

Closing Date/Time: 30/09/2026 14:15

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **08261572** Closing Date/Time 30/09/2026 14:15 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	08261572	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Two Packet
Pre-Bid Conference Required	Yes	Pre-Bid Conference Date Time	07/08/2026 11:00
Tendering Section	P8		
Inspection Agency	CONSIGNEE	Publishing Date / Time	29/06/2026 14:00
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	30/09/2026 14:15		
Validity of Offer (Days)	180	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	1000000000.00
Tender Title	Design, Manufacture, Supply, Testing and Commissioning of the 200Nos of 20 Car Next Generation Intercity Trains and Maintenance of Trains		

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	31918232	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description : The schedule of requirements shall include, the following, in accordance with the provisions of the attached Manufacturing-cum-Maintenance Agreement (MCMA), during the Agreement Period: (i) Design, Manufacture, Supply, Testing and Commissioning of the 200Nos of 20 Car Next Generation Intercity Trains (Mainline Electric Multiple Unit) conforming to the Specifications and Standards set forth in Schedule-A (ICF MD SPEC-483, ISSUE STATUS-01, REV-00, APRIL 2026 Specification for 130 km/h New Generation Non-Ac Intercity Trains) of the agreement at Governments Railway Manufacturing Unit, Kazipet, Telangana, 506003; (ii) Up-gradation of the available existing infrastructure/facilities and development of additional infrastructure/facilities at nominated site of Governments Manufacturing Unit {Railway Manufacturing Unit, Kazipet, Telangana, 506003} including operation & maintenance of the same to meet the requirement of Manufacturing, Supply, Testing and Commissioning of the Trains; (iii) Up-gradation of the available existing infrastructure/facilities and development of additional infrastructure/facilities at five nominated sites of Governments Maintenance Depots { Rajahmundry (Andhra Pradesh), Khurda Road (Odisha), Jhajha (Bihar), Kanpur (Uttar Pradesh), Vadodara(Gujarat) } including operation & maintenance of the same for maintenance of the supplied Trains; (iv) Comprehensive maintenance of supplied Trains for 30 years; (v) Any other obligations to meet the objective either implied or deemed necessary as per the Agreement.]									
Consignee		FURNISHING DEPOT/ICF,Chennai, ICF			Tamil Nadu		200.00 Set		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 102 Months thereafter	As per the Article-13, 14 and 15 of the MCMA Agreement.
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Payment Terms

S.No	Description
Payment Terms	
1	As specified in Article 23, 25 and 26 of Manufacturing-cum- Maintenance agreement.

Statutory Variation Clause

S.No	Description
1	Applicable as per Para 4.2.2 of the Bid document. 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 tender opening date. 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	Applicable as per Para 4.10 of the Bid document and Article 15.2 of the MCMA.

Standard Governing Conditions

S.No	Description
1	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.
2	For detailed Terms and Conditions please refer Bid Document including Manufacturing-cum-Maintenance Agreement (MCMA) Document attached as Tender Document.

4. ELIGIBILITY CONDITIONS

Important : All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please refer Chapter 5 of the Bid document	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	As per Public Procurement (Preference to Make in India) order 2017, as amended, tendered item is to be procured from Class-I Local Suppliers only and the vendors who do not qualify to be Class-I Local Suppliers should not quote in the tender as their offers shall not be considered for any ordering.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Important : All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	As per Annexure-IV of attached bid document. Additionally, compliance of Terms and Conditions along with relevant Forms and Annexures indicated in the Bid Document and MCMA Document attached as Tender Document.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you submitted Bank guarantee for Bid security, FORM IV, FORM V, FORM VI and FORM XII in original manually to the Chief OS / P8 Section, Office of the Chief Materials Manager (Electrical), Furnishing Division Administrative Office, Integral Coach Factory, Chennai, 600038., well before the stipulated tender closing date and time, and upload the scanned copy of the same on the IREPS portal along with other documents as per clause 2.6.2 and 2.6.3 of the Bid document?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you visited the Manufacturing Unit and Maintenance depots stipulated in the tender?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you gone through the Eligibility Criteria and submitted all the documents mentioned therein?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you confirmed for compliance of Public Procurement orders of Department of Expenditure regarding countries sharing land border with India?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you kept your offer valid for the validity period as mentioned in NIT header?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you submitted the details of location(s) at which local value addition is made/proposed?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you submitted translated copy into English, for all documents in language other than English and all such documents should be signed by the authorised translator and notarized in India?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you submitted declaration for passing on the input tax credit as per Para 4.2.3,4.2.4 and 4.2.5 of the Bid document?	Normal	Applicable to all bidders	No	No	Not Allowed
10	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

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	FORM-II of Bid document: Particulars of the Bidder.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	FORM-III of Bid document: Statement of Legal Capacity.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	FORM-IV of Bid document: Power of Attorney for signing of Bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	FORM-V of Bid document: Power of Attorney for Lead Member of Consortium	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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5	FORM-VI of Bid document: Joint Bidding Agreement.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	FORM-VIII of Bid document: Financial capacity	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
7	FORM-IX of Bid document: Associate Declaration Form.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	FORM-X of Bid document: Certificate for IPR of Technology.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
9	FORM-XI of Bid document: self declaration for Make In India compliance, duly signed and stamped by the bidder on its letter head, as per clause 5.4.1 under the Bid Document	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
10	Form XII of Bid document: Format for Affidavit to be submitted by Bidder along with the Bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
11	Declaration for passing on the input tax credit as per Para 4.2.3, 4.2.4 and 4.2.5 of the Bid Document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
12	Applicant shall furnish an undertaking, if selected to undertake the Project, it shall employ experienced and qualified staff/ O&M Subcontractor for discharging its maintenance obligations under the agreement as per Para 5.5.1 of the MCMA.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
13	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	Yes	Yes	Allowed (Optional)
14	Compliance of Terms and Conditions along with relevant Forms and Annexures indicated in the Bid Document and MCMA Document attached as Tender Document.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
15	It is certified that the item offered meets the local content requirement for "class-I local supplier only".	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
16	The tenderers shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id).	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)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>(a). The Bidders are advised to visit the Manufacturing Unit and Maintenance Depots from 2nd week to 4th week from the date of publication of tender.</p> <p>(b). The Bidders are advised to visit the Governments Manufacturing Unit (Railway Manufacturing Unit, Kazipet, Telangana, 506003) and Governments Maintenance Depots at Rajahmundry (Andhra Pradesh), Khurda Road (Odisha), Jhajha (Bihar), Kanpur (Uttar Pradesh) and Vadodara(Gujarat) as per clause 2.8 and Annexure-IX of the Bid document.</p> <p>(c). In case of any assistance, SME/Project/ICF, (Mobile no.9003149659) may also be contacted.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
2	<p>Pre-bid meeting will be held as per date and time published in the Notice Inviting Tender, in the meeting room at the Design & Development Building, Integral Coach Factory, Chennai. The cut-off date for submission of queries for pre-bid meeting shall be 5 days prior to pre-bid meeting date till 17:00 hrs as per the format given in Annexure-II of Bid document. No queries whatsoever received after the cut off date shall be entertained. Please refer clause 2.9 Bid documents. A prospective Bidder requiring any clarification of the bidding documents may notify the purchaser in writing or by telefax or by e-mail before 17:00 hrs 5 days prior to pre-bid meeting date addressing to the Principal Chief Materials Manager/Integral Coach Factory, Chennai 600038 (Telefax No. +91 44 26263231 e-mail id: pcmm-icf@icf.railnet.gov.in). Clarification for the issues raised in pre-bid meeting will be uploaded in the tender document on IREPS as a corrigendum to the tender.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
3	<p>The tentative nominated sites of Governments Maintenance Depots are Rajahmundry (Andhra Pradesh), Khurda Road (Odisha), Jhajha (Bihar), Kanpur (Uttar Pradesh) and Vadodara(Gujarat). However, the nominated site may be changed as per provisions under Clause 2.5 Schedule-B of MCMA.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
4	<p>Splitting clause is not applicable in this tender as per clause 2.10 of the Bid document.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
5	<p>Developmental orders shall not be placed in this tender as per clause 2.11 of the Bid document.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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6	The financial bids must be submitted in Indian Rupee (INR) only. Offers received in any other currency will be summarily rejected as per clause 2.12 of the Bid document.	Normal	Applicable to all bidders	No	No	Not Allowed
7	No manual submission of documents is permitted, except the Bank Guarantee for EMD/Bid Security an amount of Rs. 100 Crores, Form IV, FORM V, FORM VI and FORM XII (copies of these documents shall also be uploaded along with the bid). Tenderers shall upload all the documents related to financial bid and techno-commercial bid in the IREPS portal only. The bidder is prohibited to submit any part of the financial bid at any other place other than at the financial rate page tab in IREPS portal, being a two-packet tender system. The offer of the firm(s) submitting any part of financial bid along with the technical bid will be summarily rejected with forfeiture of Earnest Money (EMD) / Bid Security as per clause 2.6 of the Bid document.	Normal	Applicable to all bidders	No	No	Not Allowed
8	The Bidder shall submit Bank guarantee for Bid security, FORM IV, FORM V, FORM VI and FORM XII in original manually to the Chief OS / P8 Section, Office of the Chief Materials Manager (Electrical), Furnishing Division Administrative Office, Integral Coach Factory, Chennai, 600038., well before the stipulated tender closing date and time, and upload the scanned copy of the same on the IREPS portal along with other documents as per clause 2.6.2 and 2.6.3 of the Bid document.	Normal	Applicable to all bidders	No	No	Not Allowed
9	The Performance Security as per Schedule-C of MCMA, an amount of Rs. 300 crores (Rupees Three Hundred Crore Only) shall be submitted by the successful bidder as per Article 9 of the MCMA and clause 2.13 of the Bid document.	Normal	Applicable to all bidders	No	No	Not Allowed
10	The tender will be Single Stage two packet type where the bidder has to submit the technical bid and financial bid before the scheduled date and timing of closing of tender. Initially, only the Technical Bids shall be opened online at the latest date and time specified in clause 2.4. The Financial bids shall be opened after finalization of the technical Bids. The quoted Base Price of a Rake as per the Agreement shall be considered for deciding the inter-se position of the offers.	Normal	Applicable to all bidders	No	No	Not Allowed

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11	Tenderers must submit all information in English. Information in any other language must be accompanied with its authenticated translation by certified translators, in English. Failure to comply with this may render the offer liable to be rejected. In the event of any discrepancy between an offer in a language other than English and its English translation, the English translation shall prevail as per clause 3.2 of the Bid document.	Normal	Applicable to all bidders	No	No	Not Allowed
12	In case of any contradiction in the terms and conditions in different documents, the order of precedence shall be as follows: (i) the Agreement including the bid document; (ii) the Special Conditions specified in the tender documents; and (iii) the IRS Conditions of Contract as per clause 3.5 of the Bid document.	Normal	Applicable to all bidders	No	No	Not Allowed
13	Bidders attention is invited on imposition of restriction on procurement from a bidder of a country which shares a land border with India under Rule 144(xi) of GFR 2017 as per Railway Board's letter No. 2020/RS(G)/779/2 dated 06/08/2020 (Annexure-V) to the Bid Document). No procurement shall be made in violation of public procurement orders specified in aforesaid Railway Board's letter. Exemption is given to countries with whom GOI has extended lines of credit or in which India is engaged in developmental projects as per clause 3.16.1 of the Bid document. The tenderers shall submit the certificate of compliance with this order as per clause 3.16.2 and 5.5 of the Bid document in the FORM-XII of the Bid document.	Normal	Applicable to all bidders	No	No	Not Allowed
14	The Train Price, Maintenance Fee and price towards Payable Spares as per the Agreement shall be exclusive of GST and the same shall be paid by the Authority as extra at the applicable rates on the submission of documentary evidence in terms of Clause 26.5 of the MCMA as per clause 3.17.6 of the Bid document.	Normal	Applicable to all bidders	No	No	Not Allowed

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15	The Government has issued Public Procurement (Preference to Make in India), Order 2017 laying down the policy to encourage 'Make in India' and promote manufacturing and production of goods and services in India. The purchaser's decision will take due consideration of revised Public Procurement (Preference to Make in India) order 2017 circulated vide Railway Board's letter No. 2020/RS(G)/779/2 dated 12/06/2020 and Railway Board letter No. 2020/RS(G)/779/2/Part-1 dated 20/08/2024 (Enclosed as Annexure-VI to Bid Document) as per clause 3.20.1 of the Bid document.	Normal	Applicable to all bidders	No	No	Not Allowed
16	Price Variation Clause is applicable as per the Price Index and Maintenance Index as defined in Articles 23, 25 and 46 of the MCMA.	Normal	Applicable to all bidders	No	No	Not Allowed
17	The inspection will be conducted by the agency nominated by the Purchaser, as per Clause 14.3 of the MCMA and clause 4.8 of the Bid document.	Normal	Applicable to all bidders	No	No	Not Allowed
18	Warranty on the Goods and Services offered by the Tenderer shall be as per the provisions specified in the Agreement as per clause 4.11 of the Bid document.	Normal	Applicable to all bidders	No	No	Not Allowed
19	Force Majeure Clause: As per Article 32 of the Manufacturing-cum-Maintenance Agreement and clause 4.13 of the Bid document.	Normal	Applicable to all bidders	No	No	Not Allowed
20	The procurement shall be done from Class-I local supplier in accordance with extant instruction of the Department for Promotion of Industry and Internal Trade (DPIIT) with respect to India's "Make in India" policy. Class-I local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 60%.	Normal	Applicable to all bidders	No	No	Not Allowed
21	The minimum local content for the local supplier of the tendered item to be categorised as Class-I local supplier shall be 60%.	Normal	Applicable to all bidders	No	No	Not Allowed
22	IMPORTANT NOTE: Bidders are advised to refer the document "Corrections to the Bid document including MCMA" in the documents attached in the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
23	IMPORTANT NOTE: Bidders are advised to refer "Annexure for Important Dates and timeline" in the documents attached in the tender.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Form-I of Bid document: Letter of Technical Bid	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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2	FORM-VII of Bid document: Form for Technical Eligibility	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	FORM-XIII of Bid document: Format for Clause by Clause compliance of the Technical specifications and standards set forth in the Schedule-A of the MCMA Bid document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	Compliance of Terms and Conditions alongwith relevant Forms and Annexures indicated in the Bid Document and MCMA Document attached as Tender Document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We also confirm that If any information and document submitted is found to be false/ incorrect at any time, Authority may cancel my/our Bid and action as deemed fit may be taken against me/ us, as per provisions under Para 5.3 of the Bid document.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We also confirm that Rate quoted in relevant column of financial bid will only be applicable for acceptance. If Offer of the firm submitting any part of financial bid in the technical bid will be summarily rejected with forfeiture of Earnest Money (EMD)/Bid Security as per Para 2.6 of the bid document.	Normal	Applicable to all bidders	No	No	Not Allowed
3	I/We have gone through the all clauses of this tender document, including MCMA and other documents such as checklist and technical specification uploaded along with this tender. It is understood that the tenderer submitting their offer is fully aware of all the clauses of the above said documents and undertake to abide by submitting this offer as per Para 3.1 of the bid document.	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.

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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	5821053.pdf	Bid document including MCMA part 1 of 10
2	5821057.pdf	Bid document including MCMA part 2 of 10
3	5821064.pdf	Bid document including MCMA part 3 of 10
4	5821081.pdf	Bid document including MCMA part 4 of 10
5	5821097.pdf	Bid document including MCMA part 5 of 10
6	5821690.pdf	Annexure for Important Dates and timeline
7	5821109.pdf	Bid document including MCMA part 7 of 10
8	5821118.pdf	Bid document including MCMA part 8 of 10
9	5821129.pdf	Bid document including MCMA part 9 of 10
10	5821121.pdf	Bid document including MCMA part 10 of 10
11	5821134.pdf	Corrections to Bid document including MCMA
12	5821100.pdf	Bid document including MCMA part 6 of 10

7. RESPONSIVENESS

S.No.	Description
1	Submission of Bid Security as per Annexure-I of Bid document- No Deviation is Permitted and offer will be summarily rejected in case of deviation as per Para 2.1.2 and 5.6 (ii) of Bid document.
2	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted as per Para 5.6 (i) of the Bid document.

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

CMM/ELECTRICAL (SUDAM RADHU SHELKE)