

**STORES/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 80264008

Closing Date/Time: 02/07/2026 14:30

PRINCIPAL CHIEF MATERIALS MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **80264008** Closing Date/Time 02/07/2026 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	80264008	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	80		
Inspection Agency	TPI Agency	Publishing Date / Time	11/06/2026 11:29
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	02/07/2026 14:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	96440.00
Tender Title	EXCESS FAIR TICKET		

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	83057468	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
<div>Description :Com T 12/13 : EXCESS FAIR TICKET (LOCAL), SIZE 4.25 X 5.5 INCHES BOOK WITH 50 X 3 F OILS = 150 LEAVES, ONE SIDE PRINTING IN BLACK INK. PAPER TO BE USED IS INDIAN RAILWAY LOGO WATER MARK WHITE PAPER 58 GSM JOB IS TO BE SERIALLY GIVEN NUMBERED WITH SECURITY INK, AS PER SAMPLE ATTACHED. as per Drg.No. DENOTING NUMBER COM T 12/13 [Warranty Period: 30 Months after the date of delivery]</div> <div>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]</div>									
Consignee		GSD/JHS, NCR			Uttar Pradesh		112584.00 Numbers		
Inspection Details		Stage Inspection Not Required							

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 : On or before 31-MAY-27	35% qty to be supplied within 02 months from issue of contract, 35% qty within next 3 months and balance qty. to be supplied on or after 20/03/27 but before 31/05/27. Firm will supply the material to consignee after approval of sample. DP includes sample approval time also. Firm to seek serial Number and art work approval within 05 days of PO date from PCCM/NCR Prayagraj. The PCCM/NCR/PRYJ office will approve advance sample within 05 days from the date of receipt of sample.
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Payment Terms

S.No	Description
Payment Terms	
1	100% PAYMENT AGAINST RECEIPT, INSPECTION AND ACCEPTANCE OF MATERIAL BY CONSIGNEE AT DESTINATION.

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.
2	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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>[1] Procurement shall be made only from printing presses empanelled as security printers by R.B.I./Indian Banks Association as security printers for printing of Security documents i.e. draft, cheque, books etc. and other similar documents.</p> <p>[2] The printing press so empanelled by RBI/IBA must have latest valid ISO-9001: 2015 certificate.</p> <p>[3] Both above mentioned documents must be uploaded/ submitted along with their offer.</p> <p>[4] In case both the documents as stated above are not uploaded/ submitted along with offer, their bid will be summarily rejected.</p> <p>[5] The Printing work of tickets should be either by Railway press or ISO 9002 Printing press approved by RBI/Indian Banker Association as Security Printing having Sufficient experience in Printing of Railway Tickets only.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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2	<p>(a) Relevant Past performance for Regular orders: [A] Regular Order: Bulk/regular/entire quantity order will be placed on manufacturers or their authorized agents with satisfactory past performance for the tendered item (with same/equivalent drawing/specification) within last 3 Financial years and current Financial year upto date of tender opening for minimum 20 percent of the total tendered quantity against a single purchase order/contract to any Zonal Railways/ PUs/CORE shall only be eligible for full/bulk order. Other sources may be considered for developmental order, provided the firm submits documentary proof in support of their credentials/satisfactory performance.</p> <p>(B) All other offers can be considered only for developmental order upto 20 percent of the net procurable quantity provided tenderer is a manufacture or their authorized agents or registered with any of the Zonal Railways/PU/CORE for the tendered item [Or for the item having same description, but of different sizes/ratings/capacities].</p> <p>[C] The onus of submission of requisite documents in support of satisfactory past performance of supply i.e Receipt Notes/CRN of railways/CRAC of GEM /Inspection certificate along with proof of acceptance by consignee, capacity & capability credential, M&P required for manufacturing tendered item, T&P, Technical manpower, in house testing facilities, MSE credentials, financial credential PAN no/ ITCC etc.) along with their e-offer regarding 'Bulk order' or 'Developmental order' lies with the tenderer. In case the tenderer do not submit the requisite documents as detailed above along with their e-offer, the tender will be decided on the basis of their past supply performance records as available with NCR [if any] .</p> <p>[D] Furnishing of false declaration shall render termination of contract and further action as per terms and conditions of contract. In case the tenderers do not submit the requisite documents as detailed above along with their offer, the tender will be dealt as per extant rule and no back reference will be made in this regard.</p> <p>Note - In case tenderer participates as an authorized agent, then the Performance as required above shall be that of principal authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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3	(b)"Capacity-cum-Capability" for Developmental order: The firms not complying the condition of bulk order as per para (a) above may be considered for developmental order upto 20 % of NPQ. For consideration of developmental orders upto 20% of NPQ, the tenderers/bidders must be able to demonstrate their Capacity-cum-Capability to manufacture the tendered item. For this purpose they should submit along with their offer, documented past performance reports for the tendered item [or for the item having same description, but of different sizes/ ratings/ capacities] , details of M&P, testing facilities, QAP (if available), technical manpower available with them, registration for the tendered item [or for the item having same description, but of different sizes/ ratings/ capacities] with any of the Zonal Railways/PSUs/CORE or any other details as may be warranted as per the technical specification and drawing. Such tenderers are to note that non submission of such documents shall be taken as their not having any such past performance and/or capacity, and their offer shall be considered further as per extant rules and no back reference in this regard will be made to them.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you attached any performance statements with your offer?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you quoted in the prescribed performa ?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you furnished the performance statement ?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you submitted the Bankers report ?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you furnished the details of equipment-quality control ?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you furnished the statement of deviations[preferably nil] ?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you quoted price on the basis of free delivery to destination, indicating the break up ?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you quoted delivery period correctly and precisely ?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you furnished your income tax clearance certificate ?	Normal	Applicable to all bidders	No	No	Not Allowed
10	Have you kept your offer valid for 90 days.	Normal	Applicable to all bidders	No	No	Not Allowed
11	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

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12	I/we hereby agree to supply the offered goods at a quoted rates as per IRS conditions of contract and other terms & conditions specified in this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
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Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	"As a tenderer we hereby confirm that we have gone through tender condition no 35 of 'Instruction to tenderers' and 'IRS Conditions of Contract 2025' and do hereby confirm that none of our sister concerns or affiliates (having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender."	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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	Yes	Yes	Allowed (Mandatory)
3	DECLARATION IN COMPLIANCE of OM of MoF dated 23.07.2020: "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.]" (2) If such certificate/declaration given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination of contract and further legal action in accordance with law".	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	Bidders must submit a certificate as per Annexure-19 of "Instructions to Tenderers and General Conditions of Tender for Supply Contract (for Indigenous Tenders)" Amendment no. 19 along with the bid for compliance of OM dated 23.07.2020 of Department of Expenditure, Ministry of Finance. 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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	The bidder must provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier/class-II local supplier as the case may be'. The bidder shall also give details of the location(s) at which the local value addition is made.	Normal	Applicable to all bidders	No	No	Not Allowed

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6	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
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Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection to be done by TPI.	Normal	Applicable to all bidders	No	No	Not Allowed
2	IRS TERMS AND CONDITIONS will be APPLICABLE as per filename IRS Conditions of Contract 2025 and INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT will be APPLICABLE IN THIS TENDER as per filename New Instructions to Tenderers General Conditions _24.pdf dated 04/12/2025 uploaded on 08/12/2025 on the IREPS WEBSITE "WWW.IREPS.GOV.IN" under the link "PUBLIC DOCUMENTS - GOODS & SERVICES" for organization "Indian Railway", Department "Stores" , Zone- "North Central Railway" under Admin unit- "NCR HQ".	Normal	Applicable to all bidders	No	No	Not Allowed
3	All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.	Normal	Applicable to all bidders	No	No	Not Allowed
4	THIS TENDER COMPLIES WITH PUBLIC PROCUREMENT POLICY (PREFERENCE TO MAKE IN INDIA) ORDER 2017 AS AMENDED.	Normal	Applicable to all bidders	No	No	Not Allowed
5	ALL PARTICIPATING FIRMS/TENDERERS ARE ADVISED TO PLEASE READ & COMPLY WITH PARA 3.2 & ITS SUB PARA OF INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT DATED 04.12.2025 WITH REGARD TO PUBLIC PROCUREMENT POLICY 2017.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Handling of warranty Rejections will be dealt as per Railway Board Letter No. 2022/RS(G)/779/7 dated 17.10.2022. (Annexure-20) along with amendments vide Railway Board Letter No. 2022/RS(G)/779/7(E3390005) dated 26.10.2023 (Annexure 22) ,Railway Board Letter No. 2022/RS(G)/779/7 (E3390005) dated 21.08.2024 (Annexure 23) & along with other amendments issued by Ministry of Railways as applicable from time to time. (New Instructions to Tenderers General Conditions _24.pdf dated 04/12/2025 uploaded on 08/12/2025).	Normal	Applicable to all bidders	No	No	Not Allowed

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7	"The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional Assessing Officer mentioned in the Tenderer's bid." NOTE- In case of non submission of concerned GST jurisdictional accessing officers details (designation, address, email ID) by the bidders/tenderers along with their offer, the purchaser will not be able to send the details to concerned GST jurisdictional assessing officers, in that case/scenario the bidder/tenderer will be responsible for sending/forwarding the copy of LOA/contract to concerned jurisdictional officer.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
8	Force Majeure Clause:- (a) On the occurrence of any unforeseen event, beyond the control of either Party, directly interfering with the delivery of Services arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the affected Party shall, within a week from the commencement thereof, notify the same in writing to the other Party with reasonable evidence thereof. Unless otherwise directed by the Purchaser in writing, the contractor shall continue to perform its obligations under the contract as far as reasonably practicable and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract before such termination. (b) Notwithstanding the remedial provisions contained elsewhere in the contract, none of the Party shall seek any such remedies or damages for the delay and/ or failure of the other Party in fulfilling its obligations under the contract if it is the result of an event of Force Majeure.	Normal	Applicable to all bidders	No	No	Not Allowed

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9	Firm to submit declaration that "As a tenderer we hereby confirm that we have gone through tender condition no 35 of 'Instruction to tenderers' and 'IRS Conditions of Contract 2025' and do hereby confirm that none of our sister concerns or affiliates (having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender."	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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	No	No	Not Allowed
2	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise(in percent of order value) with further breakup of MSE owned by SC/ST. (Information will be provided in % terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others)	Normal	Applicable to all bidders	No	No	Not Allowed
4	SD will be applicable as per Para 6.0 of INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT_24.pdf dated 04/12/2025 uploaded on 08/12/2025.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
6	EMD will be applicable as per Para 5.0 of INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT_24.pdf dated 04/12/2025 uploaded on 08/12/2025.	Normal	Applicable to all bidders	No	No	Not Allowed

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7	As per tender document "INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT_24.pdf dated 04/12/2025 uploaded on 08/12/2025." In case of any variation in the terms and condition appearing in IRS Conditions of Contract and General Conditions specified in the tender documents, General Conditions as specified will prevail. In case of any variation between the General Conditions and Special Conditions specified in the tender documents, Special Conditions as specified will prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Hard copy of Purchase order and modification advice will not be issued. Only digitally signed copies shall be issued online and vendors may download the same from ireps portal.	Normal	Applicable to all bidders	No	No	Not Allowed
9	MSE firms claiming exemption from EMD should submit required credential for tendered item, otherwise their offer will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
10	RECIPROCITY CLAUSE: ALL PARTICIPATING FIRMS/TENDERERS ARE ADVISED TO PLEASE READ & COMPLY WITH PARA 3.2.13 & ITS SUB PARA OF INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT DATED 04.12.2025."	Normal	Applicable to all bidders	No	No	Not Allowed
11	IT SHALL BE RESPONSIBILITY OF THE TENDERERS TO QUOTE CORRECT HSN NUMBER AND CORRESPONDING GST RATE.	Normal	Applicable to all bidders	No	No	Not Allowed
12	MSE FIRMS ARE ADVISED TO ENCLOSE VALID RELEVANT CREDENTIALS FOR CLAIMING MSE BENEFITS ALONG WITH THEIR OFFER.	Normal	Applicable to all bidders	No	No	Not Allowed

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13	Bidders responsibility for genuineness of submitted documents and information Documents and information submitted by bidders or their agents to government authorities at the time of bid submission or afterwards are usually accepted in good faith without further verification. Accordingly, responsibility for ensuring correctness, genuineness and authenticity of information/ documents submitted against any tender solely rests upon the bidder. Bidder shall not, directly or through any other person, indulge in any willful misrepresentation of facts, submission of forged/altered/ manipulated/fabricated documents/information in order to induce/officials associated with the tender to act and rely upon them with the purpose of obtaining unjust advantage or causing damage to justified interest of others and /or detrimental to government interest. The above applies to information and documents submitted by the bidder/ his principal /consultant/ his authorized representative both during bid submission or execution of contract. In the event of the bidder committing such acts as mentioned above, the purchasing authority/organization shall have powers to undertake appropriate penal action which might include disqualification of the bidder from the ongoing tender process or terminate/determine the contract (if such transgression are detected later) , exclude the bidder from future tender process for a particular duration, banning/black listing etc. Depending on the severity of the transgression, purchasing authority reserves the right to undertake criminal action as deemed fit for such occasion. Notwithstanding the above NCR reserves the right to undertake verification either by themselves or cause such verification through a professional entity at any stage of the tendering and contracting process.	Normal	Applicable to all bidders	No	No	Not Allowed
14	The specifications or amendments as existing on date of tender closure will be applicable.	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.

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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	5747112.pdf	INDIAN RAILWAYS STANDARD CONDITIONS OF CONTRACT
2	5803742.pdf	sample
3	4694261.pdf	Handling of Warranty Rejections
4	5803757.pdf	GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT

7. RESPONSIVENESS

S.No.	Description
1	(1) "Bidders are reminded to carefully go through Para 35.0 of Instruction to Tenderers and IRS Conditions of Contract 2025 (included and uploaded along with the bid document) those pertaining to "Code of Integrity, Misdemeanor and Penal measures". If two or more bidders are found to be sister concerns or affiliates (having common partner/ director/promoter/owner/holding company decision control etc.) the offers of all such sister concerns are liable to be rejected as per relevant provisions of tender conditions." They are therefore earnestly urged to refrain from committing violation of code of integrity in general and conflict of interest and anti-competitive practices. (2) "As a tenderer we hereby confirm that we have gone through tender condition no 35 of 'Instruction to tenderers' and 'IRS Conditions of Contract 2025' and do hereby confirm that none of our sister concerns or affiliates (having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender."
2	Validity of offer: 90 days. No deviation from the offer validity period stipulated in the tender is permitted.

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Digitally Signed By

Dy.CMMand secy2PCMM (SARVESH CHANDRA DWIVEDI)