

**BLW HQ-STORES/BLW
TENDER DOCUMENT**

Tender No: 08261215

Closing Date/Time: 10/07/2026 15:00

PCMM/BLW acting for and on behalf of The President of India invites E-Tenders against Tender No **08261215** Closing Date/Time 10/07/2026 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	08261215	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	08		
Inspection Agency	CONSIGNEE	Publishing Date / Time	19/06/2026 11:36
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	10/07/2026 15:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	4500.00
Tender Title	Gasket Bottom Header to Tank as per Drg.No. 9570895 ALT b specn: PURCHASE SPECIFICATION NO- MISC:409 REV.NIL		

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	17270881	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description : Gasket Bottom Header to Tank as per Drg.No. 9570895 ALT b specn: PURCHASE SPECIFICATION NO- MISC:409 REV.NIL [Warranty Period: 30 Months after the date of delivery]]									
Consignee		MS-Ward, BLW			Uttar Pradesh		381.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : On or after 01-NOV-26, Completion : On or before 30-NOV-26	---

Payment Terms

S.No	Description
Payment Terms	
1	100% after Receipt and acceptance of Stores by Consignee, i.e. against Receipt Note.

Statutory Variation Clause

S.No	Description
------	-------------

**BLW HQ-STORES/BLW
TENDER DOCUMENT**

Tender No: 08261215

Closing Date/Time: 10/07/2026 15:00

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 Railway's account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/contractor.
---	---

Option Clause

S.No	Description
1	The purchaser shall be entitled to vary the order quantity up to +30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise + 30% option clause in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity

Railway Standard Fall Clause

S.No	Description
1	Not applicable.

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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	"The vendor who have supplied minimum 10 Nos./ Sets/ Loco Sets (as depicted by the description of the item) of this item and/or any Snap/Retaining Ring to BLW/ZRs in past for Diesel Locomotives."	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you mentioned MAKE/OEM?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you furnished the details of equipment/quality control?	Normal	Applicable to all bidders	No	No	Not Allowed
3	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
4	Have you mentioned model number?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you mentioned Country of Origin?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you submitted the Banker's report?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you furnished the statement of deviations, if any?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you uploaded technical literature/Details?	Normal	Applicable to all bidders	No	No	Not Allowed

**BLW HQ-STORES/BLW
TENDER DOCUMENT**

Tender No: 08261215

Closing Date/Time: 10/07/2026 15:00

9	Have you submitted requisite Earnest money?	Normal	Applicable to all bidders	No	No	Not Allowed
10	Have you read the schedule of requirement and confirm the conditions therein and in case of any deviation the same has been mentioned in deviation statement?	Normal	Applicable to all bidders	No	No	Not Allowed
11	Have you quoted as per the tendered Specifications / Drawings?	Normal	Applicable to all bidders	No	No	Not Allowed
12	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
13	Have you mentioned name of brand?	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm should go through BLW tender documents 2026 and ensure to submit EMD, if asked in tender, unless fall in exempted category. If fall in the category of EMD exemption, bid securing declaration (duly signed as per attached annexure-4.14) must be uploaded along with offer failing which offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Do you agree to supply the tendered stores at the rates quoted by you in accordance with the Tender condition, Special tender conditions [if any] and IRS Conditions of Contract.	Normal	Applicable to all bidders	Yes	Yes	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 per cent of order value] with further breakup of MSE owned by SC/ST. [Information will be provided in per cent 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	Yes	Not Allowed
4	In case of trader/Agent, the current and valid tender specific authorization certificate from their principals should be submitted. In case of OEM/Manufacturer they should submit an undertaking that they are OEM/Manufacturer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Please indicate [Y/N] whether you are interested in availing the benefits available to Micro and small Enterprises [MSEs] of their participation in Govt. If yes, Please attach the requisite registration certificate specifically for the tendered item for the same application issued by appropriate agency. Please note that in absence of the requisite certificate uploaded / submitted along with the offer, such benefits may not be extended.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**BLW HQ-STORES/BLW
TENDER DOCUMENT**

Tender No: 08261215

Closing Date/Time: 10/07/2026 15:00

6	Do you confirm unqualified acceptance of Inspection clause mentioned in SOR, Bidders may please note that in case of non acceptance of inspection clause or acceptance with any deviation/rider, the offer is liable to be ignored. [In case it is neither confirmed nor denied, it would be presumed that bidder has accepted this special condition of SOR.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Have you attached any performance statements with your offer?	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). The tenderers shall submit certificate as per Annexure 4.15, regarding compliance with this order failing which offer will liable to be rejected.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	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	Yes	Yes	Not Allowed
10	In case bidder has quoted Excise Duty, Sale Tax ,Service Tax, or any other levy Bidder to confirm Whether statutory variation will be applicable for these levies.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	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	Not Allowed

**BLW HQ-STORES/BLW
TENDER DOCUMENT**

Tender No: 08261215

Closing Date/Time: 10/07/2026 15:00

12	<p>Failure and Termination - If the Contractor fails to deliver the goods or any instalment thereof within the period fixed for such delivery in the contract or as extended or at any time repudiates the contract before the expiry of such period the Purchaser may without prejudice to his other rights -</p> <p>(a) recover from the Contractor as agreed liquidated damages and not by way of penalty a sum equivalent to %BD (half) percent of the price of any goods (including elements of taxes, duties, freight, etc.) which the Contractor has failed to deliver within the period fixed for delivery in the contract for each week or part of a week during which the delivery of such goods may be in arrears where delivery thereof is accepted after expiry of the aforesaid period. Upper limit for recovery of liquidated Damages in Supply Contracts will be 10 % (Ten Percent) of value of delayed supplies irrespective of delays, unless otherwise provided, specifically in the contract, or</p> <p>(b) without prejudice to the Purchaser right to record adverse performance of the contractor for taking appropriate administrative action, cancel the contract or a portion thereof and forfeit the security deposit.</p> <p>(c) Wherever Security deposit has been exempted for any reason, levy damages from the supplier, not by way of penalty, an amount equal to Security Deposit amount, as would have been applicable had he not been an exempted vendor. These damages shall be treated as recoveries outstanding against the Contractor and dealt with accordingly.</p> <p>(d) In case of failure by contractor to meet deliveries for any lot, Railways may cancel the contract for defaulted part by forfeiting SD commensurate to that lot. (Authority Railway Board Letter no. 2004/RS(G)/779/11/Pt. dated 23.12.2019.</p> <p>Note- It may be noted that clauses (a), (b), (c) and (d) above are applicable to regular (bulk) orders, whereas only clauses (b), (c) &(d) are applicable to in-side developmental orders up to 20% of the Net Procurement Quantity (NPQ).</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
13	<p>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	No	Yes	Allowed (Optional)

General Instructions

**BLW HQ-STORES/BLW
TENDER DOCUMENT**

Tender No: 08261215

Closing Date/Time: 10/07/2026 15:00

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Unless otherwise specified, this tender is governed by Tender document [Rev 2026] (uploaded with this tender), other Documents enclosed with this tender and also by latest version of IRS Conditions of Contracts. These are attached with the Tender and also available on website www.ireps.gov.in .	Normal	Applicable to all bidders	No	No	Not Allowed
2	Delivery schedule indicated in the SOR is by and large the requirement of BLW. The actual Delivery schedule offered to a firm will depend upon no. of vendors selected for placement of orders.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Bidders may please note that order may be placed on severable contract basis.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Drawings/Specifications if any can be downloaded from BLW Website http://www.blw.indianrailways.gov.in . by selecting following option : http://www.blw.indianrailways.gov.in ----->Tender information-----> Material management----->Download Drawings-----> Download Drawings for E-tenders.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Successful tenderer shall have to deposit SD (Security Deposit) as per Clause No. 1.22 of Tender Document Rev. 2026	Normal	Applicable to all bidders	No	No	Not Allowed
6	Splitting will be done as BLW tender documents 2026. Purchase preference for MSEs and preference under Make in India Policy (as indicated in the tender) will also be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
7	This tender complies with Revised Make in India Policy as per Tender Document 2026	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection as per following:- a) For Developmental/First order(Requiring Prototype clearance) - Prototype inspection by representative of CDE/DL/BLW. at firm's premises. b)For Remaining Quantity. (of Developmental/First Order) Extant order of Railway Board may be followed. c) For Regular /Developmental Order (Not requiring prototype clearance) : Extant order of Railway Board may be followed.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Instruction issued vide BLW Tender Document 2026 and any corrigendum issued thereon regarding Earnest Money Deposit (EMD), Security Deposit (SD), Liquidated Damages, Risk Purchase Preference to MSE's and GST etc. will be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

**BLW HQ-STORES/BLW
TENDER DOCUMENT**

Tender No: 08261215

Closing Date/Time: 10/07/2026 15:00

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Instructions issued vide BLW tender document 2026 regarding."Preference to Make in India" and Land border countries will be applicable for this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	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.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Bidders may please note that the developmental orders on New Vendors (i.e. not listed in UVAM as Approved/unconditional Developmental Vendor) may be considered for a quantity which is sufficient enough for listing them in the category of Developmental Vendors (Authority : Rly. Board's letter No.2021/RS(G)/779/7 dt.01/04/2025 (Copy Attached)).	Normal	Applicable to all bidders	No	No	Not Allowed
4	Il 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
5	In case, the tendered item is restricted for placement off bulk orders on approved sources, then criteria for preferential treatment of MSEs under the Public Procurement Policy of MSE (i.e. for consideration of Purchase Preference in price band of L1+15%), will additionally require that the MSE firms are one of the valid approved sources for the tendered item. For applicability in this clause, L1 price means the lowest price received in the tender, amongst the Approved sources. However, in case Developmental order for part of the NPQ (Net Procurable Quantity) is also being placed on any MSE Developmental vendor, after due consideration of his eligibility and tender conditions, then compliance with the provision of PPP-MSE order, 2012 will be achieved, if the quantity ordered on MSE units (inclusive of both developmental vendors and approved vendors) reaches 25% of NPQ. (Authority: Railway Board's letter no 2022/RS(G)363/1 dated 24.09.2025 addressed to PCMM/BLW.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Do you confirm that Stores will be offered for pre-dispatch inspection at works premises appearing in the vendor approval certificate?	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**BLW HQ-STORES/BLW
TENDER DOCUMENT**

Tender No: 08261215

Closing Date/Time: 10/07/2026 15:00

2	In case you are not manufacturer of item. 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	Yes	Yes	Not Allowed
3	Do you confirm unqualified acceptance of inspection clause mentioned in SOR? Bidders may please note that in case of non acceptance of inspection clause or acceptance with any deviation/rider, the offer is liable to be ignored.[In case it is neither confirmed nor denied, it would be presumed that bidder has accepted this special condition of SOR].	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Technical deviations if any are to be necessarily indicated at the nominated column on the offer form under heading Deviations. Uploaded documents should have reference at nominated place on the offer form failing which uploaded documents may not be considered for evaluation of the offer.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	All bidders must attach relevant past performance documentary proof to be eligible for order, the offer is liable to be rejected if any bidder fails to attach relevant past performance documents	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Unapproved firm must upload with offer details of equipment/quantity control, machinery & plant, QAP, ISO, credential for similar item & other document to substantiate their capacity to develop tendered item. Offers from unapproved firm may considered for placement of developmental order if found technically suitable, subject to completion of formalities.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	"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 the evidence of valid registration by the Competent Authority shall be attached.)"	Normal	Applicable to all bidders	No	No	Not Allowed

**BLW HQ-STORES/BLW
TENDER DOCUMENT**

Tender No: 08261215

Closing Date/Time: 10/07/2026 15:00

2	I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder does not have any TOT arrangement requiring registration with the competent authority." O R "I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder has valid registration to participate in this procurement."	Normal	Applicable to all bidders	No	No	Not Allowed
3	I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanour and Penalties". I/We hereby certify that no other concerns or affiliates (such as having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such sister concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para 2502 (e)], anti-competitive practices [Para 2502 (c)] and obligation to proactive disclosures [Para 2503]. I/we understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected, at any stage.	Normal	Applicable to all bidders	No	No	Not Allowed
4	False declarations will be in breach of the Code of Integrity under Rule 175(1) (i)(h) of the General Financial Rules issued by the Ministry of Finance for which a bidder or its successors can be debarred for up to two years as per Rule151 (iii) of the General Financial Rules along with such other actions as may be permissible under law. In case of any discrepancy or falsehood, extant provision under the law shall be applicable. Also 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	No	No	Not Allowed

**BLW HQ-STORES/BLW
TENDER DOCUMENT**

Tender No: 08261215

Closing Date/Time: 10/07/2026 15:00

5	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 vendor/ bidder is not from such a country and does not have any specified Transfer of Technology (ToT) from such a country or, if from such a country or if having specified ToT from such a country has been registered with the Competent Authority. I hereby certify that this vendor/ bidder fulfils all requirements in this regard and is eligible to be considered for procurement. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]	Normal	Applicable to all bidders	No	No	Not Allowed
6	I have read the tender document Rev. 2026 with its corrigendum and enclosed the necessary documents.	Normal	Applicable to all bidders	No	No	Not Allowed
7	We agree to pass on such additional set off / input tax credit as may become available in future in respect of all the inputs used in the manufacture of the final product on the date of supply under the VAT scheme by way of reduction in price and advise the purchaser accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed

6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the EMD and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Security Deposit and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5809543.pdf	BLW TENDER CONDITION 2026
2	5809564.pdf	IRS PT 1
3	5809569.pdf	IRS PT 2
4	5813361.pdf	DRG 7
5	5813358.pdf	DRG 5

**BLW HQ-STORES/BLW
TENDER DOCUMENT**

Tender No: 08261215

Closing Date/Time: 10/07/2026 15:00

6	5813360.pdf	DRG 6
7	5813357.pdf	DRG 4

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: 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

AMM/GENERAL (ARUN KUMAR DUBE)