

**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 82260978

**Closing Date/Time:** 13/07/2026 14:30

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **82260978** Closing Date/Time 13/07/2026 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>	82260978	<b>Tender Type</b>	Open - Global
<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>	PH		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	15/06/2026 14:59
<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>	13/07/2026 14:30		
<b>Validity of Offer ( Days)</b>	150	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	39930.00
<b>Tender Doc. Cost (USD)</b>	0.00	<b>Earnest Money /Bid Security (USD)</b>	419.00
<b>Basis of Offer</b>	CFR		
<b>Allow Multiple Currencies (Offer AS a whole)</b>	INR + 2 Foreign Currencies	<b>Allow multiple currencies (for an individual item)</b>	INR + Any 1
<b>Tender Title</b>	HQ_Med_Cath_GTE_ZRC_Zonal Rate Contract for supply of PH NO.:(158300) PTCA GUIDE WIRE, TIP LOAD 0.6GF, TIP RADIOPAQUE LENGTH 16CM, SPRING COIL LENGTH 16CM, POLYMER SLEEVE WITH SLIP COAT (HYDROPHILIC COATING) 17CM, 0.014 INCH GUIDE WIRE WITH DISTALLY TAMPERED TIP OF 3CMS OF DIAMETER 0.01 INCH (0.26MM), COMPOSITE CORE CONSTRUCTION WITH MULTIPLE WIRE COMPONENTS COMPRISING OF ROPE COIL		

**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	82054265	Goods (Y)	Stock	---	Yes		CONSIGNEE	Any 1	
<b>Description :</b> HQ_Med_Cath_GTE_ZRC_Zonal Rate Contract for supply of PH NO.:(158300) PTCA GUIDE WIRE, TIP LOAD 0.6GF, TIP RADIOPAQUE LENGTH 16CM, SPRING COIL LENGTH 16CM, POLYMER SLEEVE WITH S LIP COAT (HYDROPHILIC COATING) 17CM, 0.014 INCH GUIDE WIRE WITH DISTALLY TAMPERED TIP OF 3CMS OF DIAMETER 0.01 INCH (0.26MM), COMPOSITE CORE CONSTRUCTION WITH MULTIPLE WIRE COMPONENTS COMPRISING OF ROPE COIL ]									
Consignee/Port Cons.		MD/CH/LGD/SC, SCR			PCMM/Shipping/CR/Mumbai		Telangana		223.00 Numbers

**3. T AND C**

**F.O.R (for indigenous offers)**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 12 Months	As and when required by consignee.

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**Payment Terms**

S.No	Description
<b>Payment Terms (Indigenous Offer)</b>	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.
2	Part supply and part payment is allowed.
<b>Payment Terms (Import Offer)</b>	
1	90% of the payment shall be made against irrevocable L.C on proof of inspection certificate (from the nominated inspection agency) and shipment documents within 30 days of receipt of shipping documents as specified in the contract. Balance 10 % payment shall be made within 90 days of receipt of goods in India, and on submission of Warranty Bank Guarantee and / or other documents as specified in the Contract.

**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.

**Option Clause**

S.No	Description
1	The purchaser shall be 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 installment 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.

**Standard Governing Conditions**

S.No	Description
1	The tender shall be governed in terms of IRS Conditions of Contract w.e.f September 2025 which was circulated vide Railway Board Ltr No. 2024/RS(G)/779/11 Dt: 11.09.2025 (Copy enclosed to this tender document in two parts i.e. Part 1 and Part 2).
2	GENERAL TENDER CONDITIONS: The Contract shall also be governed by latest version (along with all correction slips) of General Tender Conditions and Instructions to Tenderers for e-tenders (attached to the tender document).

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Procurement shall be made only from Manufacturers (or) Authorized importers of foreign manufacturers holding a valid import licence issued by the competent authority (or) authorized dealers holding tender-specific authorization from their manufacturers / Importers. The bidder shall submit documentary evidence in support of their claim, failing which the offer is liable to be rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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2	The Manufacturer / Importer (or their authorized dealer on behalf of Manufacturer / Importer) shall have successfully supplied at least 20% of the tendered item/items during last 3 years, prior to and excluding the tender opening date, to S.C.Rlys / other Zonal Rlys /Railway Production Units or to various Hospitals of Central Govt/ State Govt./ Hospitals of PSUs and documentary evidence such as CRAC / Receipt Note /Proof of acceptance of material by consignee must be furnished along with their offer, failing which the offer is liable to be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2.1	In case authorized dealer participates in the tender, the past performance of their Manufacturer/Importer will be considered. Wherever the authorized dealer is bidding on the basis of the Manufacturer/Importer credentials, an undertaking by the Manufacturer/Importer to ensure the execution of the work as per the terms and conditions of the tender must be enclosed along with offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Tenderers are advised to submit Valid Import license for imported items.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	The offered product should possess ISI /BIS/ISO( Product Certificate ) or CE or US-FDA certificate, firm has to submit valid document/ certificate. If this condition is not applicable for the tendered item, the firm should clearly indicate the same in their offer. The applicability or waiver of this condition is at the discretion of Railway(user department) which will be final. Firm has to provide images/outer cartons of offered product while participating in the tender. And sample has to be arranged on the advice of Medical Officer certifying technical suitability (to access compatibility & Quality), if required.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	Firms are advised to pay the EMD as specified in the tender schedule, in accordance with this office OPO No.13/2025 (a copy of the said OPO is attached to the tender).  OEMs are not exempted from payment of EMD where the OEM has participated in the tender and requests to place order on their authorized agent.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<b>EARNEST MONEY DEPOSIT(EMD)</b> : EARNEST MONEY DEPOSIT (EMD) shall be deposited by all vendors for tenders with estimated value above Rs. 10 Lakhs as per this office OPO 13/2025 for EMD & SD (OPO Copy attached to the tender) subject to the applicable exemptions:  (a) EMD shall normally not be called against Limited tenders with estimated value up to Rs. 25 lakhs (including single tenders, global limited tenders) and Open Tenders with estimated value upto Rs. 10	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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<p>tenders with estimated value upto Rs. 10 lakhs. If considered necessary, authority competent to issue tender may incorporate the condition to call for EMD even in such limited tenders, on a case to case basis.</p> <p>(b) MSEs irrespective of relevance of product category registered with the UDYAM (UDYAM Registration Certificate) will be exempted from payment of earnest money in terms of Rly Bd Lr. No. 2022/RS(G)/363/1 dated 21.09.2022.</p> <p>(c) Other Railways and Government departments in terms of Rly Bd Lr. No. 2004/RS(G)/779/11 dated 24.07.2007.</p> <p>(d) Indian Ordnance Factories in terms of Rly Bd. Lr. No. 92/RS(G)363/1 dated 08.04.1993.</p> <p>(e) PSUs owned by the Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of Rly Bd. Lr. No. 2003/RS(G)779/5 dated 10.09.2004.</p> <p>(f) Vendors registered with South Central Railway for the trade group of the item tendered upto their monetary limit of registration.</p> <p>(g) Vendors appearing on the approved vendors list of RDSO/PUs/ CORE (As available on IREPS/UVAM), subject to approval status being valid on the date of tender closing.</p> <p>(h) Vendors registered with Railway Board/SCR for supply of medicine, medical equipment and consumables shall be exempted from submission of EMD for these items.</p> <p>(i) In the tenders issued against PAC, EMD shall be mentioned in tenders as the EMD exemption is applicable for OEMs in whose favor PAC is issued but not to the authorized agent. KVIC shall be exempted from EMD for items supplied by them. Note:</p> <p>(i) There shall be no exemption to such bidders from submitting EMD and SD for all tenders published during the period of time they are disqualified as per declaration signed by them.</p> <p>(ii) If authorized agents participate on behalf of OEM/vendors appearing on the approved vendor list of RDSO/PUs/CORE, such authorized agents cannot claim EMD exemption based on its own or its OEM/Approved vendors MSE certificate.</p> <p>(iii) OEMs are not exempted from payment of EMD where the OEM has participated in the tender and requests to place order on their authorized agent.</p> <p>(iv) Offers submitted without EMD will be summarily rejected.</p>					
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	(Please refer this office OPO 13/2025 regarding EMD & SD attached to the tender)					
2	<p><b>Security Deposit:</b> : Security Deposit: The Security Deposit amount for this tender shall be 5% of the value of the contract subject to Max. Rs. 50 lakhs as per this office OPO 13/2025 (attached to the tender document). There shall be no exemption from submission of Security Deposit (SD) for any tender or by any tenderer except following:</p> <p>(a) The store contract cases of value upto Rs. 25 (Twenty five) lakhs.</p> <p>(b) Other railways and government departments in terms of Railway Board Lr. No. 2004/RS(G)/779/11 dt.24.07.2007.</p> <p>(c) Indian Ordnance Factories in terms of Rly Bd. Lr. No.92/RS(G)363/1 dated 08.04.1993.</p> <p>(d) PSUs owned by the Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of Rly Bd. Lr. No. 2003/RS(G)779/5 dated 10.09.2004.</p> <p>(e) Vendors registered with Railway Board/South Central Railway for the trade group of the item tendered shall be exempted from SD for orders valued up to their monetary limit of registration.</p> <p>(f) Vendors appearing on the approved vendors list of RDSO/PUs/CORE (As available on IREPS/UVAM), subject to approval status being valid on the date of tender closing.</p> <p>(g) Vendors registered with Railway Board/SCR for supply of medicine, medical equipment and consumables shall be exempted from submission of SD for these items.</p> <p>(h) In the tenders issued against PAC, OEM in whose favor PAC has been issued shall be exempted from submitting SD. KVIC shall be exempted from SD for items supplied by them.</p> <p>Note (1): There shall be no exemption to such bidders from submitting EMD and SD for all tenders published during the period of time they are disqualified as per declaration signed by them.</p> <p>Note (2): 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 the 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</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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	accordingly.  (Please refer this office OPO 13/2025 regarding EMD & SD attached to the tender)					
3	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)
4	The purchaser will accept internationally accepted alternative specification which ensure equal or higher quality than the specification mentioned in the tender specifications. However, the decision of the Purchaser in this regard shall be final. In this connections, attention of tenderer is invited to the "Statement of Deviations" from tender specification which should invariably be filled and submitted along with the offer and further copies of the alternative specifications offered should be uploaded along with the offer.	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)
5	Tenderers to acknowledge having read and also accept the "IRS CONDITIONS OF CONTRACT", "GENERAL TENDER CONDITIONS", "INSTRUCTIONS TO TENDERERS FOR E-TENDERS", and "Annexure-1 and 2" attached to this tender document.	Normal	Applicable to all bidders	Yes	No	Not Allowed
6	Firms are advised to submit the check list as per Annexure-1, attached to the tender document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	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
1	Railway is not bound to accept 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.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Vendors may please note that giving intimation regarding the tender in Global 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 fulfilment of Technical/Commercial eligibility conditions/tender conditions.	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	BY CONSIGNEE	Normal	Applicable to all bidders	No	No	Not Allowed
2	The tenderer has to clearly mention the NEFT details of their authorized distributor matching with IREPS vendor code on whom the P.O has to be placed.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
3	Each strip/packet/bottle that contains the product should have a printing/stamping with indelible ink of FOR INDIAN RAILWAY USE ONLY- NOT FOR SALE. Firms are advised to put their holograms on their products/cartons.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
4	MRP and Brand Name of the offered product must be mentioned in remarks column.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
5	The details as to whether the supply will be made by the Tenderer through their branches/distributors should be clearly indicated with full postal address.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Firm should upload scanned copy of outer carton/package for the tendered product indicating MRP, Brand Name and name of the manufacturer.	Normal	Applicable to all bidders	Yes	No	Allowed (Mandatory)
7	Firm should enclose GSTN registration certificate of the firm on whom the PO is to be placed.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
8	Firm should upload copy of BIS/ISI /ISO ( Product Certificate ) or CE/US-FDA certificates for quoted product along with tender without fail, otherwise their offer may be ignored.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	No further correspondence will be entertained with regard to submission of BIS/ISI/ISO (Product Certificate ) or CE/US-FDA certificates.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Delivery terms are:  (a) For Indigenous Bidders: F.O.R destination by Road.  (b) For Foreign Bidders: CIF: PCMM/Shipping/CR/Mumbai.	Normal	Applicable to all bidders	No	No	Not Allowed
2	1)The change of name of manufacturing firm after placement of PO is normally not done and decision of PCMD/CHD will be final in such cases.  (a)The change of name of the AUTHORISED DISTRIBUTOR after placement of Purchase Order is strictly not allowed during the currency of the contract. Any request for such change would warrant cancellation of the Purchase Order with penalty as per extant rules.	Normal	Applicable to all bidders	No	No	Not Allowed
3	1)The remaining shelf life of the offered product should not be less than 80 percent of total shelf life or it should not be older than 6 months from the date of manufacture [whichever is more] at the time of supply. In specified cases, PCMD/CHD/PCMM/CMM may relax this condition on case to case basis with the written undertaking by the manufacturing firm that the batch offered is the only batch	Normal	Applicable to all bidders	No	No	Not Allowed

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available in India and that the firm will replace unused qty free of cost before the expiry date of that item with fresh batch, failing which the Railway reserves the right to recover the amount from firms pending/forthcoming bills.

(II) Analysis report for each batch from manufacturer own laboratory/Govt recognized laboratory must accompany the consignment without fail on supply of each batch of medicine.

(III) The material shall be subject to inspection, which will be carried out by consignee or authorized representative on receipt of the material in the hospital. The material may also be subject to tests in Railway/Govt recognized laboratory on random basis or whenever found necessary by the concerned consignee.

(IV) Wherever drug samples on analysis are found to be not conforming to standards, the firms/suppliers are required to replace the whole batch free of cost with another batch to all the consignees, irrespective of whether the batch has been used completely/partially or not failing which the Railway reserves the right to recover the amount from firms pending/forthcoming bills.

(V) Proper execution and completion of the contract is the sole responsibility of the firm participating in the tender, even if the supply is made through authorized distributor/supplier [as per firms authorization in the tender offer].

(VI) Offers of the firms suspected to have quoted in cartel are liable to be ignored for placement of order. The decision of Railway administration in this regard will be final and binding.

(VII) Firms should quote all financial terms only in the relevant columns of the Financial bid. Such terms quoted anywhere else will be ignored.

(VII) (a) All the bidders/Tenderers while quoting the rates should clearly indicate HSN Code, the rate of applicable duties and taxes included in the prices quoted by them. Any variation in tax structure/rate due to introduction of GST, shall be dealt with under Statutory Variation clause.

(b) All the bidders/Tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.

(c) All vendors should have GST Registration Number.

(d) GST Act and Rules as applicable from time to time is applicable.

(e) No bills will be accepted without GST registration.

(f) In case the successful tenderer is not liable to be registered under CGST/GST/UTGST/

SGST ACT, the railway shall deduct the applicable GST from his/their bills under



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	reverse charge mechanism [RCM] and deposit the same to the concerned tax authority.					
4	Special terms and conditions of Zonal Rate Contract are applicable as per Annexure-2 attached to the tender document.	Normal	Applicable to all bidders	No	No	Not Allowed
5	The currency during participation shall be INR, USD or Euro only.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Tenderers are advised to check our website till the tender opening time, whether any corrigendum to the tender has been issued or not.	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.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

**7. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	<a href="#">5534283.pdf</a>	IRS Conditions of Contract w.e.f Sept. 25 (Part 1)
2	<a href="#">5534288.pdf</a>	IRS Conditions of Contract w.e.f Sept. 25 (Part 2)
3	<a href="#">5755008.pdf</a>	OPO for EMD and SD
4	<a href="#">5539596.pdf</a>	General Tender Conditions
5	<a href="#">5558087.pdf</a>	Annexure-1 and 2
6	<a href="#">5539592.pdf</a>	Instructions to Tenderers for e-Tenders

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of the offer should be 150 days.

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

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provisions of GFR regarding procurement through GeM.

**Digitally Signed By**

Dy.CMMMedical ( K RAJA GOPAL )