

**STORES/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: 11264211

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

PCMM / SRly acting for and on behalf of The President of India invites E-Tenders against Tender No **11264211** 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	11264211	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	11		
Inspection Agency	TPI Agency	Publishing Date / Time	13/06/2026 08:48
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	13/07/2026 14:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	179410.00
Tender Title	Measuring and Monitoring Relay		

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	43010581	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : Measuring and Monitoring Relay for three phase voltage phase control for Net 1&2,3 AC , 1000 V for LHB type AC coaches. Make/type: DPC01DM1KB001 of CARLO GAVAZZI or BD-9080.12/00 3 of DOLD or SMB110 of L&T-GIC make or PHOENIX as mentioned in common BOM item SI.No.14 of RD SO specification No. RDSO/PE/SPEC/AC/0184-2015 (Rev.1) vide letter No.EL/7.1.108/MSSBC Dt. 17.09. 2021. Offers from OEM or their authorised dealers only accepted. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		AMM/GSD/ED, SR			Tamil Nadu		60.00 Numbers		
		AMM/GSD/GOC, SR			Tamil Nadu		20.00 Numbers		
		CSD/PER, SR			Tamil Nadu		495.00 Numbers		
		DY.CMM/LSD/PER, SR			Tamil Nadu		50.00 Numbers		
		DY.CMM/MSD/GOC, SR			Tamil Nadu		200.00 Numbers		
		GSD/PER, SR			Tamil Nadu		161.00 Numbers		
		SR.DMM/LSD/MDU, SR			Tamil Nadu		100.00 Numbers		
		SR.DMM/TVC- DIVN/QLN, SR			Kerala		450.00 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 1 Days of issue of Contract, Completion : Within 3 Months thereafter	The delivery schedule is tentative and final date will be given at the time of release of contract.
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Payment Terms

S.No	Description
Payment Terms	
1	95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of delivery[receipted challan signed by gazetted officer] of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery. For Payment Terms, please refer Para 15.0 Part-A of SR Tender Condition.

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	Quantity Option Clause- In terms of Railway Board Ir. no. 2021/RS(G)/779/5 dt. 04/03/22, the purchaser shall be entitled to vary the total order quantity upto + 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. For details see para 2.4 to 2.6 of Part B of "SR TENDER CONDITIONS" attached to this tender document.
2	Quantity splitting is applicable as per the para 5.0 of Part B of SR Tender conditions, in order to ensure timely availability of material through placement of orders on multi sources.

Standard Governing Conditions

S.No	Description
1	The bidder agrees to supply the tendered stores at the rate quoted by him in accordance with latest version of IRS conditions of contract and SR Tender conditions with latest amendment s if any.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	SUPPLY TO BE AS PER TENDER SPECIFICATIONS	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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2	Preferably manufacturers should participate. Participating traders/agents must attach authorization letter issued by the OEM or OEM authorized stockist along with their offer. Authorization letter should preferably be tender specific. In case of general authorization letter, it must clearly indicate the validity period/ expiry date. Offers with general authorization letter silent on validity period/ expiry date will not be considered for placement of order and that offer is liable to be ignored. (please refer Para 3.4 of part B of "SR TENDER CONDITIONS")	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Authorised dealer of OEM Please refer para 3.4 and 3.4.1 of Part-B tender conditions. Authorised dealers should submit the tender specific authorisation, valid and current dealership certificate and Guarantee/ Warranty of the item of the OEM/ approved source along with their offer. Other offers will be out of consideration.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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? For proof of supply to other railways / production units copy of Inspection certificate and receipt note / certificate must be uploaded. Non-submission of such vital documents may be taken as their not having any such past performance.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you furnished the statement of deviations?[preferably nil]	Normal	Applicable to all bidders	No	No	Not Allowed
3	Please check our website before submitting offer, whether any corrigendum to the tender has been issued or not.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you kept your offer valid for 90 days.	Normal	Applicable to all bidders	No	No	Not Allowed
5	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	In case of road delivery, the date of delivery at destination [consignee's end] shall only be treated as delivery date irrespective of F.O.R. / F.O.T. condition mentioned elsewhere in the contract / tender.	Normal	Applicable to all bidders	Yes	No	Not Allowed

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2	<p>[a] Tenderers are hereby instructed to supply the tendered quantity to the respective consignee(s) as indicated in tender document.</p> <p>[b] If tenderers mention anywhere in its offer contrary to (a) above and/or mentions not to supply to some of the consignees, such offer may not be considered for ordering for such consignees where the tenderer has not agreed to directly deliver the stores without any back reference.</p>	Normal	Applicable to all bidders	Yes	No	Not Allowed
3	Goods and Service Tax (GST) shall be applicable as per GST act (Please refer para 14.0 (a to h) Part-A of tender condition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	<p>As per Section 171 of GST Act 2017, as a remedy against anti-profitteering, INPUT TAX credit benefit if any accrued should be passed on to the Purchaser as reduction in Basic Price, or else the following certificate should accompany the bill: It is certified that no INPUT TAX credit benefit has accrued on materials invoiced/billed for, that can be passed on to Purchaser. B) Firm should submit the Invoice/Bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidence. C) Firm should also give a declaration that any additional Input Tax Credit benefit, if become available to supplier, the same shall be passed on to the purchaser without any undue delay.</p> <p>[a] All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per the GST Law. Firms must indicate its GST registration number along with their offer.</p> <p>[b] In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, The Railway shall deduct the applicable GST from his/their bills under Reverse Charge Mechanism (RCM) and deposit the same to the concerned tax authority.</p> <p>[c] The firm should indicate the tariff code (HSN Code) for claiming GST for the tendered item.</p> <p>[d] The offer shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter-se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number.</p> <p>[e] It shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rate. The Purchaser shall not be responsible for any misclassification of HSN</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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	<p>number or incorrect GST rate, if quoted by the bidder.</p> <p>[f] Wherever, the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the Purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the Purchase order or billed.</p> <p>[g] Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax bill as per invoice to match the All inclusive Price as mentioned in the Purchase order.</p> <p>[h] Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under</p>					
5	<p>SVC</p> <p>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.</p>	Normal	Applicable to all bidders	Yes	No	Not Allowed
6	<p>[a] Please indicate whether you are registered with any of the following Micro & Small Enterprises (MSE) agencies : District industries Centres, KVIC, KVIB, Coir Board, NSIC, Directorate of Handicraft & Handloom or any other body specified by Ministry of MSME.[Name the agency clearly]. If yes, then for availing benefits under MSME Act, should upload valid documents maintained under MSME Act such as NSIC Certificate etc duly marking the tendered item in the certificate. Otherwise, claim for benefits under MSME Act may not be entertained and also indicate whether the Enterprise is owned by SC/ST/woman. Please upload documents in support of this.</p> <p>[b] If you are not a MSE or consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprises. [In percent of order value] with further breakup of MSE owned by SC/ST [Information will be provided in percentage terms with 6 fields; Micro owned by SC, ST, Others and Small Industries owned by SC, ST and Others].</p> <p>[c] Please refer Para 15.0 Part-B of tender conditions.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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7	Tenderers may note that their Offered delivery schedule should clearly indicate the starting time, rate of supply and finishing time. Firm should refrain quoting vague delivery schedule like 02 to 12 months or like 06 to 10 months.	Normal	Applicable to all bidders	Yes	No	Not Allowed
8	. Bidders special attention is drawn towards conditions for Eligibility of Tenderer, Guidelines for Electronic Reverse Auction, Purchase Preference to MSE, Cartel Formation conditions, Splitting Criteria (Case of pre-decided split ordering), & EMD and SD Conditions stipulated in this tender schedule and SR Tender conditions attached with this tender.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
9	FOR destination by road. Accordingly, the firms are advised to quote on FOR destination basis respectively.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	<p>EARNEST MONEY DEPOSIT (EMD) shall be deposited by all vendors for tenders with estimated value above Rs.25 Lakhs subject to the applicable exemptions.</p> <p>The Para 2.1 of the Part A of "SR TENDER CONDITIONS" with regard to EMD exemption is Superseded as below and the conditions mentioned here below will prevail over that of in Para 2.1 of the Part A of "SR TENDER CONDITIONS" attached to this tender document:</p> <p>EMD amount shall be mentioned in all tenders irrespective of the nature of tender as per the EMD amount mentioned in clause 2.3 of Part A of "SR TENDER CONDITIONS" or as decided by the purchaser under the policy. There shall be no exemption from submission of EMD for any tender or by any tenderer subject to provisions under clause 10.4.3 of Part A of "SR TENDER CONDITIONS" except following :</p> <p>(i) EMD shall normally not be called against tenders with estimated value up to Rs.25 lakhs (including single tenders, global limited tenders) except cases where competent authority incorporates the condition to call for EMD.</p> <p>ii) Public Sector Undertakings (PSUs)</p> <p>a. PSUs owned by Ministry of Railways and</p> <p>b. PSUs for the group of items that are manufactured by them.</p> <p>iii) MSEs REGISTERED UNDER UDYAM REGISTRATION SHALL BE ELIGIBLE FOR EXEMPTION FROM PAYMENT OF EMD irrespective of relevance of product Category for which they are registered with UDYAM. However, traders/distributors/sole agent/works contract are not exempted from payment of EMD as they are excluded from the purview of the policy.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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<p>iv) Other Railways, Indian Ordinance factories and Govt. departments.</p> <p>v) In exceptional cases, where EMD exemption is specifically incorporated in tender conditions.</p> <p>vi) Vendors registered with Railway for the trade Group/trade groups of the tendered item .</p> <p>vii) Regular and development vendors appearing on the approved vendor lists of RDSO/PUs/CORE etc., for those specific item for which they are on the approved list, subject to approval status being valid on the date of tender closing.</p> <p>viii) Vendors registered with Railways for supply of medicine, medical equipments and consumables shall be exempted from submission of EMD for these items.</p> <p>ix) In tenders issued against PAC, OEM in whose favour PAC has been issued shall be exempted from submitting EMD. KVIC and ACASH shall be exempted from EMD for items supplied by them.</p> <p>In case of submission of Earnest Money Deposit in the form of Bank Guarantee, please refer Annexure- 6 of "SR TENDER CONDITIONS.</p>					
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11	<p>SECURITY DEPOSIT shall be 5% of total value of contract and shall be taken from all vendors for contract value above Rs.25 Lakhs subject to the applicable exemptions. SD from successful tenderers should be received in Purchase Office within 21 days from the date of communication of acceptance with respect to the purchaser. There shall be no exemption from submission of Security Deposit (SD) for any tender or by any tenderer except following:</p> <p>a) The Store contract cases of value up to Rs 25 lakh (Twenty Five lakh),</p> <p>b) Other Railways and Government departments,</p> <p>c) Indian Ordnance Factories,</p> <p>d) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them.</p> <p>e) In tenders issued against PAC, OEM in whose favour PAC has been issued shall be exempted from submitting SD. KVIC and ACASH shall be exempted from SD for items supplied by them.</p> <p>f) Vendors registered with 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>g) Vendors appearing on the approved vendor lists of RDSO/PUs/CORE etc., subject to approval status being valid on the date of tender closing.</p> <p>h)Vendors registered with Railways for supply of medicine, medical equipments and consumables shall be exempted from submission of SD for these items.</p> <p>(Please refer Para 10.0 of Part A of "SR TENDER CONDITIONS" enclosed to this tender document for further details on this clause).</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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12	Bidder shall submit a declaration [Land Border condition] "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.)" along with bid for compliance of Office Memorandum of Department of Expenditure, Ministry of Finance OM No. F.No.6/18/2019-PPD dated 23.07.2020. 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. Land Border Declaration may be certified and submitted as prescribed in the document attached with this tender	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	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	For any queries against the Tender please contact DYCOMM/T at 9003060774	Normal	Applicable to all bidders	No	No	Not Allowed
2	Any technical clarification regarding Drawing/specification Can be obtained from the office of the CEE/SR/MAS Drawing (s) / Specification (s) can also be obtained from the above office after payment requisite cost.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Apart from claiming damages upto 10% from vendors, in case of failure to comply with the contractual obligations, Railways shall record poor performance of the vendors for taking suitable penal action as per extant instructions.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Railway is not bound to accept/cancel the lowest or any tender or to assign any reason for doing so and Railway reserves the right to accept/cancel any tender in respect of the whole or any portion of the items specified in the Schedule annexed (or Tender Schedule) and the Contractor shall be required to supply the same at the rate quoted.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Vendors may please note that giving intimation regarding the tender in open tender cases or giving limited tender enquiry does not guarantee the suitability of offer for placement of purchase order. Railway reserve the right to place purchase order subject to fulfilment of Technical/Commercial eligibility conditions/tender conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
6	1) Bidders are instructed not to indulge in any anti-competitive practices. As per the provisions of Competition Act,2002, Railways can make a reference to the Competition Commission of India for making an enquiry in case of suspected anti-competitive behaviour by the bidders. 2) Collusive bidding, Bid Rotation, Bid Suppression, Complementary bidding, Market Allocation and Sub-contracting arrangements fall under the purview of "Bid rigging" which would cause appreciable adverse effect on competition. 3) Competition Commission of India can impose heavy penalties such as: Penalty upto 10% of the average turnover for the last three preceding financial years upon each of such enterprises which are parties to bid-rigging and can even order the parties to cease and desist.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	TPI- Inspection by TPI.(Third party Inspection Agency) Firm to indicate complete Works Address where inspection will be conducted. The tenderer shall refer Annexure 13 of "SR tender conditions" for further details regarding TPI Clause. . (B) Bidder shall indicate place of inspection for pre dispatch inspection duly enclosing the documentary evidence. Note: Any request for change in place of inspection shall only be entertained with documentary evidence.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Procurement of the item is restricted to Local suppliers with minimum local content of 20% (Class-I or Class-II Local supplier as defined in Railway Board letter no: No.2020/RS(G)/779/2/Pt.1 dated 25.09.2020) only and the vendors who do not qualify to be "Local suppliers" (i.e., "Non-Local suppliers" with local content less than 20%) should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a "Local supplier" for the tendered item participates in the tender, it does so at it's own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. Offer of the firm shall be summarily rejected in case of noncompliance of above declaration. For more details please refer para 16.0 of SR Tender Conditions attached with this tender	Normal	Applicable to all bidders	No	No	Not Allowed
3	Make In India Preference Policy. Please refer Para 16.0 Part-B of SR tender conditions. 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 SR tender conditions.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All other Terms and Conditions will be applicable as per IRS Conditions of contract and SR Tender Conditions attached with the tender document	Normal	Applicable to all bidders	No	No	Not Allowed
2	The purchaser reserves the right to discharge the tender in case Cartel is suspected or the tender/contract is not found to be advantageous/reasonable for railways.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	Failure consequences: In case the firm fails to execute the contract within the original delivery period, the purchaser will be entitled to impose liquidated damages for extension of delivery period. For any reason, if the supplier fails to supply goods as per the conditions of contract, as amended from time to time, Purchaser shall have the 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 security deposit of the defaulted order amount. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
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Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Do you agree to the guarantee/warranty as per specification, and, in case specification does not contain GC/WC, then do you agree GC/WC as per IRS conditions of contract	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Guarantee/Warranty shall be as per the specification and if the specification does not mention Guarantee/Warranty, then the same will be as per IRS conditions of contract. This shall supersede Guarantee/Warranty clause mentioned elsewhere in this tender document/ SR Tender Document/IRS Conditions of Contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.The bidder confirms that the 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	Tenderer must acknowledge acceptance of IRS Conditions of Contract	Normal	Applicable to all bidders	No	No	Not Allowed
3	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract, Special and other Conditions specified/attached with the tender	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.

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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	5777262.pdf	SR Tender Condition (06.05.26)
2	5604511.pdf	IRS Conditions of Contract
3	5604198.pdf	Annexure-E
4	5546487.pdf	LAND BORDER CONDITIONS
5	5509249.pdf	TPI Conditions

7. RESPONSIVENESS

S.No.	Description
1	"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, Misdemeanor 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".

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

**STORES/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: 11264211

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

SMM/ELEC (KRISHNAMOORTHY KALISIVARAJAN)