

**STORES/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 06260117

Closing Date/Time: 07/07/2026 10:30

PCMM/SECR/BSP acting for and on behalf of The President of India invites E-Tenders against Tender No **06260117** Closing Date/Time 07/07/2026 10:30 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	06260117	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	06		
Inspection Agency	RITES	Publishing Date / Time	15/06/2026 16:20
Item Category	Rail Pads	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	07/07/2026 10:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	394760.00
Tender Title	NCR GRSP for Thick Web Switch Expansion Joint (TWSEJ) conforming to RDSO Drg T-8822 with latest alterations.		

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	60111290006	Goods (Y)	Stock	---	Yes	RDSO	RITES	INR	
<div>Description : Nylon Cord Reinforced GRSP FOR THICK WEB SEJ (DRAWING AND ITEM DETAILS AS MENTIONED IN SET DOCUMENTS ARE APPLICABLE) DRW: (RDSO) RDSO_T_10153_ALT_NIL, (RDSO) RDSO_T_10154_ALT_NIL, (RDSO) RDSO_T_10155_ALT_NIL, (RDSO) RDSO_T_10156 RDSO_T_10157_ALT_NIL SPEC: (RDSO) T- 55-2025 Revision-01 SET DOC: SET_NCR GRSP_RT_8822 [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/RAIPUR, SECR			Chhattisgarh		1052.00 Set		
UVAM Item ref.		(Item Id :- 3100584 - RAIL PADS , Sub Item Id:-3100584003 - NCR GRSP)							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 3 Months	Material to be supplied within 3 months.

Payment Terms

S.No	Description
Payment Terms	
1	100 percent payment against Receipt Note.

Statutory Variation Clause

**STORES/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 06260117

Closing Date/Time: 07/07/2026 10:30

S.No	Description
1	Any statutory changes in GST shall be allowed during the original delivery period against documentary evidence, however same will not be allowed due to increase in turnover or misclassification.

Option Clause

S.No	Description
1	Quantity Option Clause: The purchaser shall be entitled to vary the order quantity up to + 30% anytime within the contractual 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.

Standard Governing Conditions

S.No	Description
1	The contract shall be governed by IRS condition of contract with latest version, SECR General Tender Condition 2019 (along with all latest correction slips) , terms and conditions incorporated in tender documents attached with the tender.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>1. This item is reserved for procurement from sources approved by RDSO (UVAM Item ID : 3100584). The Railway reserve the right to order bulk quantity on RDSO approved firm.</p> <p>The status of the firm will be reckoned as on the date of tender opening and not thereafter. But, in case of downgrading/removal/ suspension/banning etc. after opening of tender, such changes shall be taken into account while considering the offers.</p> <p>Vendors appearing as Developmental vendors (without any condition) in UVAM may be considered up to a maximum of 20% of NPQ. However, this is subject to a condition that rates of developmental vendors are lower than the rates of vendors eligible for regular orders.</p> <p>2 . Where there are not more than three Indian Suppliers categorized as Approved Vendor for a particular item, developmental vendors can be considered for placement of bulk order without any quantity restrictions. However, while considering such vendors, factors including past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. shall be considered in a transparent manner, subject to rates being reasonable. Quantity allocation among eligible vendors shall be based on pre decided tender criteria. Such orders shall be treated as bulk orders.</p> <p>3. Bidders to quote with tender specific</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 06260117

Closing Date/Time: 07/07/2026 10:30

	<p>authorization as per Railway Board Guidelines directly from OEM and the purchaser shall confirm the genuineness of OEM authorization. Offer without valid authorization from OEM shall be summarily rejected without any back reference and no representation will be entertained.</p> <p>4. In such track items, where sub items are specified, approved or developmental vendors for any variant /drawing of a sub-item, will be automatically eligible as following:</p> <p>a. as approved or developmental vendor as the case may be, to participate in the tenders called for any of the other variant /drawing of the same sub-item.</p> <p>b. as developmental vendor to participate in the tenders called for any variant /drawing of a different sub-item.</p> <p>c. Offers with conditional approval by vendor approving agencies will be summarily rejected. Bidders must ensure that they have got their prototypes, gauges etc. approved for tendered item. After placement of order firms request for DP extension on such grounds will not be considered and PO will be cancelled.</p>					
2	<p>Keeping with the Public Procurement (Preference to Make in India) Order, 2017 as amended, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is restricted to Class I local suppliers only and the vendors who do not qualify to be Class I local suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class I 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. Requirement of a vendor to be a Class- I local supplier for this item shall be a mandatory condition in addition to other qualifying/eligibility criteria/conditions.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 06260117

Closing Date/Time: 07/07/2026 10:30

3	<p>Earnest Money Deposit (EMD) :- (i) EMD:- Firm shall submit EMD amount @2% of the estimated value of the tender rounded off to nearest higher Rs 10/-. Please read carefully correction slip no. 001 of SECR General Tender condition 2019 regarding Earnest Money Deposit which is applicable in this case. (ii) Please note that submission of EMD is exempted only to those firms who are registered with UDYAM for tendered item / Indian Ordinance Factories/Other Railway and Government Departments/PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. Firms appearing on the approved list of RDSO for the tendered item shall be exempted for submission of EMD subject to approval status of the firm being valid on the date of tender closing. The Firm registered with PCMM, South East Central Railway/ Bilaspur for the trade group of the tendered item shall also be exempted for submission of Earnest Money Deposit according to the monetary limit of registration. Firm shall clearly indicate their registration number alongwith monetary limit of registration, if any. Tenderers must upload/submit valid documents for the exemption of EMD along with their bid. Note: If any tenderer neither submit EMD nor uploaded valid documents for exemption of EMD, then their offer will be summarily rejected.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	FOR : Destination. offers with deviation to this will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you read and accepted tender conditions?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you furnished the statement of deviation[preferably nil]?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you attached any performance statements separately?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers. Other conditions will be as per attached tender document.?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you quoted delivery period correctly and precisely?	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 06260117

Closing Date/Time: 07/07/2026 10:30

6	Have you quoted Mode of dispatch on FOR destination basis for free delivery at destination with rate structure clearly indicating the basic rate, GST and freight etc, up to destination [consignees premises].	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you quoted the discount if any in the specified column only in IREPS?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you furnished Bank account details such as Name of the Bank and address, account no., MICR, IFSC code and type of account to facilitate EFT payment?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you submitted certificate from CA for more than 50% local content.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Have you quoted correct GST rate and HSN code Number as per SECR General Tender Condition-2019?	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Purchase Preference to MSEs:- Micro and Small Enterprises who want to avail benefits under MSE policy are advised to submit UDYAM certificate only. Certificates such as NSIC, DIC, UAM will not be considered and firm will be treated as non MSE firm. (Authority: Railway Board letter no. 2022/RS(G)/363/1 dtd 21.09.2022).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	GSTIN No. of SECR:- Madhya Pradesh- 23AAAGM0289C1ZR, Maharashtra- 27AAAGM0289C2ZI, Odisha- 21AAAGM0289C1ZV and Chhattisgarh- 22AAAGM0289C1ZT.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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 SECR General Tender Conditions 2019 and Correction Slip no. 002. Firm should also mention the place at where such value addition has been made.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 06260117

Closing Date/Time: 07/07/2026 10:30

4	<p>Earnest Money Deposit (EMD) :-</p> <p>(i) EMD:- Firm shall submit EMD amount @2% of the estimated value of the tender rounded off to nearest higher Rs 10/-. Please read carefully correction slip no. 001 of SECR General Tender condition 2019 regarding Earnest Money Deposit which is applicable in this case.</p> <p>(ii) Please note that submission of EMD is exempted only to those firms who are registered with UDYAM for tendered item / Indian Ordinance Factories/Other Railway and Government Departments/PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them.</p> <p>Firms appearing on the approved list of RDSO for the tendered item shall be exempted for submission of EMD subject to approval status of the firm being valid on the date of tender closing.</p> <p>The Firm registered with PCMM, South East Central Railway/ Bilaspur for the trade group of the tendered item shall also be exempted for submission of Earnest Money Deposit according to the monetary limit of registration. Firm shall clearly indicate their registration number along with monetary limit of registration, if any.</p> <p>Tenderers must upload/submit valid documents for the exemption of EMD along with their bid. Note: If any tenderer neither submit EMD nor uploaded valid documents for exemption of EMD, then their offer will be summarily rejected.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	PVC applicable as per enclosure attached.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	<p>Security Deposit: -</p> <p>1. The successful tenderer will have to deposit security money @ 5 % of contract order value (rounded off to nearest higher Rs 10/-) within 14 days of issue of letter of acceptance subject to the exemption as mentioned in SECR General Tender Conditions 2019 and correction slip no. 001,004 & 006 of SECR General Tender Conditions 2019. The security money has to be deposited in any of the forms mentioned in the SECR General Tender Condition 2019.</p> <p>2. Tenderer are advised to read carefully SECR General Tender Condition 2019, Correction Slip No.001, 004 and.006 issued regarding revised EMD & SD which is applicable in this case.</p> <p>3. Please note that in case successful tenderer does not deposit the balance SD within stipulated time (14 days from the issue of letter of acceptance) then EMD shall be forfeited & case be dealt as that of withdrawal of the offer by tenderer as per extant instructions .</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**STORES/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 06260117

Closing Date/Time: 07/07/2026 10:30

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)
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General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	To ensure consistent quality and long term partnership, Railways shall have the right to audit the price and quality of vendor. The scope of quality audit will include performance feedback from the Railway.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Process and final Inspection by RITES as per letter attached.	Normal	Applicable to all bidders	No	No	Not Allowed
2	IRS terms and conditions applicable with latest amendment.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Other terms and condition are as per updated tender conditions available in IREPS website.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Bidders special attention is drawn towards conditions for Eligibility of Tenderer, Purchase Preference to MSE, Cartel Formation conditions, Splitting Criteria (Case of pre-decided split ordering), EMD and SD Conditions stipulated in this Tender schedule & latest SECR General Tender conditions and all the correction slips .	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	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	Yes	Yes	Not Allowed
6	The purchaser reserves the right to discharge the tender in case Cartel is suspected or the tender is not found to be advantageous/ reasonable for Railways. In case of placement of purchase order, for refund of SD, firm shall submit request along with No Claim Certificate in prescribed format on his letter pad.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Firm should clearly state HSN Code of eight digit and also mention that under which chapter and sub-heading of central excise tariff, their GST tariff falls. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 06260117

Closing Date/Time: 07/07/2026 10:30

8	Firm must upload the certificate, mentioning 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. The firm has to certify that the item offered meets the minimum local content and shall give details of the locations at which the local value addition is made.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	The tenderers in their bids shall indicate the details of their jurisdictional Goods and Service Tax(GST) Assessing Officers (Designation, address and email ID) . In case of a contract award, a copy of the LOA/Purchase order shall be immediately forwarded by purchaser to the jurisdictional GST Assessing Officer mentioned in the tenderers bid.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	Bidders special attention is drawn towards conditions for Eligibility of Tenderer, Purchase Preference to MSE, Cartel Formation conditions, Splitting Criteria (Case of pre-decided split ordering), EMD and SD Conditions stipulated in this Tender schedule & SECR General Tender condition 2019 and all the correction slips attached with this tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	Unloading of material at consignee's depot is to be done by the supplier.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
12	Part quantity inspection, supply, payment and accountal is permitted. Unloading of material to be done by firm	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
13	Tender quantity may be reduced after opening of the Tender as per the revised requirements.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
14	If vendor quotes delivery period as range bound period, then the lower value of that range will be considered for delivery period.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Manual offers will not be considered against this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	FOR-Firm are advised to quote with delivery term FOR destination, if firm will offer with delivery term FOR ex Works and delivery by road/Rail than firm shall dispatch the Stores in such a way that it shall reach the ultimate consignee before terminal date of delivery mentioned in the contract. In such cases merely the dispatch of material within contractual delivery period does not mean that firm has supplied the material within contractual delivery period but it shall reach to ultimate consignee on or before contractual delivery period as Date of supply of material.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 06260117

Closing Date/Time: 07/07/2026 10:30

3	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract , General Tender Condition of SECR 2019, Correction Slip No.001, 002, 003,004,005,006, 007,008,009,010,011,012,013, 014,015 & 016 with latest updation till date of tender opening , special Conditions and other Conditions specified/attached with the tender .	Normal	Applicable to all bidders	No	No	Not Allowed
4	[a] All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. [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. Any additional input tax credit (ITC) benefit, if becomes available to supplier, the same shall be passed on to purchaser without any undue delay.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Make In India Policy :- 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 etc. and Correction Slip No.002 & 005 of SECR General Tender Conditions-2019 issued by SECR in the matter.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Consequence of Failure:- (i) In case firm fails to execute the contract within original or extended delivery period, the purchaser will be entitled to impose Liquidated Damages(LD) for extension of Delivery Period or may decide to cancel the contract by forfeiting the Security Deposit submitted by the firm. (ii) In case where SD has been exempted for any reason, and the supplier fails to supply goods as per the conditions of the contract , as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with 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 outstanding recoveries against the vendor and dealt accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Any type of charges mentioned at different location other than financial bid are not considerable and to be treated as Nil.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 06260117

Closing Date/Time: 07/07/2026 10:30

8	Whenever tender is floated with purchase restriction from sources approved by nominated authorities and there exists a suspected cartel situation by approved sources or the rates available from approved source/sources are adjudged unreasonably high, despite fair efforts as permissible, the purchaser reserves the right to place orders on firms outside the approved vendors list, without any restrictions.(RB Letter No.2001/RS(G)/779/ 7Pt-1 dated 29/06/2017)	Normal	Applicable to all bidders	No	No	Not Allowed
9	Please mention HSN Code invariably. Any changes in GST due to changes shall be allowed during the original delivery period against documentary evidences, however same will not be allowed due to increase in turnover or misclassification.	Normal	Applicable to all bidders	No	No	Not Allowed
10	As per Railway Boards letter No.2001/RS(G)/779 Pt.2(1) Dtd. 06.11.2018, for consideration of developmental vendors for placement of bulk order without any quantity restriction in case of items where there are not more than three approved vendors, shall also apply for all items approved by all vendor approving agencies. (Railway Boards Letter No. 2021/RS(G)/779/7 Dtd. 18.01.2022, Para.7 - Category of Developmental vendors in vendor directory)	Normal	Applicable to all bidders	No	No	Not Allowed
11	Further, supply of track item with specific drawing number as per contract agreement shall be started only after fulfilling specified conditions as given in 1.1(v) of RDSO letter no. QAC/Vendor/Policy dated 17.09.2021	Normal	Applicable to all bidders	No	No	Not Allowed
12	All the Tenderers shall confirm their eligibility as described in letter no QAC/Vendor/Policy dated 17.09.2021 issued by RDSO.	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.

**STORES/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 06260117

Closing Date/Time: 07/07/2026 10:30

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)
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7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5587776.pdf	IRS CONDITIONS OF CONTRACT 25
2	5323190.pdf	SECR Tender condition 2019
3	5803131.pdf	Correction Slip No. 1-3 of SECR Tender Conditions
4	5803137.pdf	Correction Slip No. 4-12 of SECR Tender Conditions
5	5594905.pdf	IRS T-55
6	5323213.pdf	Handling of Warranty Rejection with MA
7	5325090.pdf	RDSO letter for track items
8	5594902.pdf	Process inspection letter
9	5325097.pdf	PVC for GRSP
10	5803138.pdf	Correction Slip No. 13-16 of SECR Tender Condition

7. RESPONSIVENESS

S.No.	Description
1	Firms are expected to quote for quantity not less than 50% of tendered quantity. Offers for a quantity less than 50% of tendered quantity will be considered unresponsive and will be summarily rejected.

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.CMM/IV/HQ (NIKHIL VERMA)