

**STORES/WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 27267004-DEUTZ

**Closing Date/Time:** 13/07/2026 11:00

**PCMM WR CCG** acting for and on behalf of The President of India invites E-Tenders against Tender No **27267004-DEUTZ** Closing Date/Time 13/07/2026 11:00 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	27267004-DEUTZ	<b>Tender Type</b>	Open - Indigenous
<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>	27		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	12/06/2026 17:58
<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 11:00		
<b>Validity of Offer ( Days)</b>	120	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	2000000.00
<b>Tender Title</b>	Rate Contract for Deutz Make Engines Spares fitted in Various Track Machine Working in Western Railway for a period of 03 years i.e 2026-27,2027-28 and 2028-2029		

**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	6000NS01	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> Rate Contract for Deutz Make Engines Spares fitted in Various Track Machine Working in Western Railway for a period of 03 years i.e 2026-27,2027-28 and 2028-2029.List of spares as per Annexure A,B,C,D,E,F. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ]</b>									
Consignee		SSE/ZMC/VTA			As per tender Conditions		1.00 Set		

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 4 Months	

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

**Statutory Variation Clause**

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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 order quantity upto +/- 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 instalment 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	Railway Standard Fall Clause shall be applicable.

**Standard Governing Conditions**

S.No	Description
1	This e-tender will be governed by the Western Railway Bid Document (Indigenous Purchases), Version-14 of June 2024 i.e. the Instructions to Tenderers for Electronic Tenders and General Conditions of Tender as attached with the tender and also available at IREPS portal at link <a href="https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionstoTenderersandGeneralConditionsofTenderIndigenousVersion14_2.pdf">https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionstoTenderersandGeneralConditionsofTenderIndigenousVersion14_2.pdf</a> . Para 1800 as per Version -16 of November 2024 at link <a href="https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionsforTenderersGeneralConditionsofContractVerion14June2024VERSION16.pdf">https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionsforTenderersGeneralConditionsofContractVerion14June2024VERSION16.pdf</a> .
2	In case of any variation between the terms and conditions appearing in the IRS Conditions of Contract and the Western Railway Bid Document, the latter will prevail. In case of any variation between the terms & Conditions appearing in the Western Railway Bid Document and terms & conditions specified in the tender document , the latter will prevail.
3	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Bulk order shall be placed on PAC holder M/s Deutz Inc. Germany or its authorized dealer OEM and its authorized dealer are eligible to participate in tender. Authorized dealer should submit current and valid tender specific authorization certificate from Original Equipment Manufacturer along with offer. Copy of Authorization letter/ attested certificate issued by authorized dealer regarding sub- dealership and confirmation that they (authorized dealer) will take the responsibility of genuineness and warranty of spare (of particular brand, spare part description and part number) supplied by the sub-dealer to Indian Railways. Genuine purchase slip/certificate from the OEM/ authorized dealer along with the original manufacturers test certificates & warranty certificate shall be submitted at the time of delivery of spare to consignee Dealer/Distributor appointing any person/rm as sub dealer shall be authorized for such appointment by OEM of the product and undertaking/certificate from OEM should also be submitted that the person/distributor/dealer is authorized to issue sub dealership certificate on or before the date of tender Closing	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
2	In case any other firm wants to supply this item, they should take clearance from RDSO for placement of any developmental order on them for these items and attach that letter along with their offer, failing which their offer will not be considered for any order.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<b>Earnest Money Deposit</b> : Earnest Money Deposit (EMD) for stores Tenders: 1.1: EMD shall be submitted by tenderer as specified in tender schedule, along with their online offer. There shall be no exemption from submission of EMD for any tender or by any tenderer except those exempted following: (a) EMD shall normally not be called against Limited Tenders with estimated value up to Rs. 25 Lakhs (including Single tenders, Global limited tenders) (b) Micro & small Enterprises(MSEs) registered for the tendered item. (c) Other Railways and Government Departments. (d) Indian ordinance Factories.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

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<p>(e) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of Railway.</p> <p>(f) Vendors registered with Railways for the trade group of the item tendered.</p> <p>(g) Vendors appearing on the approved vendor lists of RDSO/PUs/CORE, 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 EMD for these items.</p> <p>(i) In tenders issued against PAC, OEM in whose favour PAC has been issued shall be exempted from submitting EMD.</p> <p>(j) KVIC and ACASH shall be exempted from EMD for items supplied by them.</p> <p>1.2: Offers submitted without EMD shall be summarily rejected.</p> <p>1.3 EMD amount will be as(Rounded off to nearest higher Rs10 (Ten)-</p> <p>(i) For Estimated value of tender above Rs. 25 Lakhs and upto Rs. 50Cr. EMD will be @ 2% of the estimated value of the tender subject to Max. Rs 20 Lakhs</p> <p>(ii) For Estimated value of tender above Rs. 50 Cr. EMD will be Rs. 50 Lakhs.</p> <p>1.4 All vendors exempted from submission of EMD as per above paras, shall be required to sign a bid security declaration in IREPS as follows</p> <p>I/we hereby understand and accept that if I/we withdraw or modify my/or bid during the period of validity, or if I/we are awarded the contract and on being called upon to submit the performance security/Security Deposit, fail to submit the performance security/Security Deposit before the deadline defined in the request for bid document /Notice Inviting Tender, I/we shall be debarred from exemption of submitting Bid Security/Earnest Money Deposit and performance security/Security Deposit for a period of 6 (six) months, from the date I/we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of good issued by any unit of India Railways published during this period.</p>					
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2	<p><b>Security Deposit :</b> Security Deposit will be applicable as per para 0600 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024 and clause no. 3.4 of IRS Condition of Contract, 2025. Bank Guarantee: As per proforma given in Annexure-5 of Western Bid Document (Indigenous purchase), version 14 of June 2024.</p> <p>Note:- Offers from firms not exempted and denying to pay Security Deposit will be summarily rejected.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)
3	<p><b>SD forfeit :</b> The purchaser shall be entitled and it shall be lawful on his part to forfeit the SD in whole or in part in the event of any default, failure or neglect on the part of the contractor in the fulfillment or any other contract with the purchaser or any part there of to the satisfaction of the purchaser.</p> <p>The purchaser shall also be entitled to deduct from the said deposits any loss or damage which the purchaser may suffer or be put by reason of or due to any act or other default, recoverable by the purchaser from the contractor in respect of the contract under reference or any other contract and in either of the events aforesaid to call upon the contractor to maintain the security deposit as its original limit by making further deposits provided further that the purchaser shall be entitled to recover any such claim from any sum then due or which at any time there after may become due to the contractor under this or any other contracts with the purchaser.</p> <p>Wherever the supplies are to be delivered in more than one installment/lot, each such installment/lot forms a severable contract. In case of failure by contractor to meet deliveries for any installment/lot, purchaser may cancel the contract for defaulted quantity by forfeiting SD commensurate to that installment/lot. Apart from claiming damages 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.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)

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4	<p><b>MSE Purchase Preference :</b> The purchase preference to MSEs shall considered as per para 1700 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024.</p> <p>Notes:</p> <p>i). Criteria for classification of Enterprises based on investment and turnover vide Gazette Notification dated 26.06.2020, as amended time to time, issued by the Ministry of MSME is applicable in the tender. In case conditions contained in above notification contradict with any of the tender conditions, conditions contained in above notification, as amended, will prevail.</p> <p>ii). As per extant guidelines an enterprise registered as MSE firm with any other organization under the Ministry of Micro, Small and Medium Enterprises shall register itself under UDYAM Registration for getting MSE benefit under this clause. Classification of Enterprise as Micro, Small or Medium Enterprise shall only be considered on the basis of UDYAM Certificate. Vendors claiming to avail benefits and preferential treatment extended to Micro and Small Enterprises (MESs) must necessarily upload relevant documents with their offer .i. e. complete UDYAM certificate indicating social status of the MSE.</p> <p>iii). MSE benefit will not be applicable for the traders/authorized dealers/agents.</p> <p>iv). Vendors claiming MSE benefits/preferential treatment, despite upward re-classification, must upload document confirming their MSE status within a span of 03 years preceding from the date of closing of the tender, else status of such vendors shall not be considered as MSE.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)
5	<p><b>Warranty/Guarantee :</b> As per IRS Condition of contract/ as per specification whichever is higher is applicable.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)
6	<p><b>LIQUIDATED DAMAGES (LD) ON DELAYED SUPPLY :</b> LD for delayed supplies: Recovery of Liquidated Damages shall be levied @ 1/2 % (Half percent) of the value of the delayed stores per week or part of week during which delivery is accepted. The upper limit for recovery of LD in supply contracts shall be 10% of the value of stores delayed, irrespective of delays, unless otherwise specifically provided in the contract.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)

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7	<b>Quantity Option Clause :</b> The purchaser shall be entitled to vary the approximate total quantities of each description of goods shown in the said contract up to 30 percent, in one or more installments, anytime within the last date of delivery period (including extended delivery period) by giving a reasonable notice in writing of such variation.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
8	<b>Risk purchase :</b> Risk purchase shall not be applicable and para 3200 (ii) of Western Railway Bid Document Version-14 of June 2024 is deleted. Wherever, SD has been exempted, for any reason and the supplier fails to supply goods as per conditions of the contract, as amended from time to time, purchaser shall have the right to levy damages on the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable, if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
9	<b>FOR :</b> DESTINATION only will be acceptable irrespective of F.O.R. /F.O.T. condition mentioned elsewhere in the contract / tender.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
10	<b>Delivery :</b> The delivery period shall be reckoned from the date of issue of PO /Letter of Advance Acceptance/ Letter of Acceptance as the case may be.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

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11	<p><b>Land Border Conditions</b> : A bidder from a country which shares a land border with India will be eligible to bid only if the bidder is registered with Competent Authority as specified in Para 1810 and Annexure7 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024.</p> <p>Note:- In compliance of restriction under Rule 144(xi) of GFR-2017, bidders must submit the self-declaration certificate as specified in Annexure-8 attached with Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024, reproduced below:</p> <p>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 the bidder fulfills all requirements in this regard and is eligible to be considered."</p> <p>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." OR "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."</p> <p>(Tick whichever is applicable, and also where applicable, evidence of valid registration by the Competent Authority shall be attached).</p> <p>If the bidder fails to give above mentioned declaration along with the offer, then it will be considered that the contents of above declaration have been read and unconditionally agreed and accepted by the tenderer.</p> <p>If the tenderer are not agreeable to this declaration they have to categorically mention about the disagreement in Techno Commercial Deviation.</p>	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
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12	<b>Deviations:</b> Technical and commercial deviations, if any, must be quoted in relevant column specified while submitting the bid. Any deviation in offer quoted anywhere else in the tender or in uploaded documents, shall be ignored and contract shall be placed after ignoring such deviations, which will be binding on the firm.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
13	<b>Goods and Services Tax (GST) :</b> (i) As per clause 0906 of WESTERN RAILWAY Bid Document (Indigenous Purchases), Version -14 of June 2024 attached with the tender. All tenderers to quote HSN code and corresponding GST rates for the item/items quoted.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
13.1	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	Allowed (Optional)
13.1.1	Bidders shall also give declaration as below:- I/We agreed to pass on such additional input tax credit as may become available in future under GST scheme, in respect of all the inputs used in the manufacturing and/or supply of final goods/services on the date of supply by way of reduction in price and advise the purchaser accordingly.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
14	<b>Condition for Procurement from Authorized Agents/Dealers/Distributors etc :</b> Procurement from Authorized Agents/Dealers/Distributors etc. shall be as per para 0400 of Western Railway Bid Document (Indigenous Purchases), Version- 14 of June 2024.  a) OEMs should quote directly preferably or an OEM can authorize and give Tender Specific Authorization (TSA) to its Agent / Dealer to quote on their behalf similar to proforma attached as Annexure-2.  b) The Authorized Dealer/Agent should upload valid tender specific authorization, along with the offer, failing which their offer is liable to be passed over.  c) Trader/Authorized Dealer should	Normal	Applicable to all bidders	No	No	Allowed (Optional)

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	<p>mention name of Manufacturer, make and complete address in their bid for inspection of material at OEM works.</p> <p>d) In a tender, either the authorized agent/dealer on behalf of the Principal/OEM or the Principal/OEM itself can bid, but both cannot bid simultaneously for the same item in the same tender and such bids will be summarily rejected.</p> <p>e) Further, against a particular tender, one Principal/OEM should not issue Tender Specific Authorization to more than one agent/ dealer. Such offers will be treated as ambiguous offers, the bidder(s) or their Principal/OEM will have no right to lodge any claim and such bids will be summarily rejected.</p> <p>f) If an authorized agent/dealer submits bid on behalf of a Principal/OEM, the same agent/dealer shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product and such bids will be summarily rejected.</p> <p>g) In case tenderer participate as an authorized agent, then the performance as required above shall be that of the Principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal.</p> <p>h) Traders/Authorized Dealers/ Agents are not eligible to avail the benefits extended to MSEs under the Public Procurement Policy.</p> <p>i) Authorized agent quoting on behalf of a manufacturer will not be exempted from remitting Earnest Money Deposit (EMD) / Security Deposit (SD), owing to any of the exemptions applicable to the manufacturer represented by them.</p>					
15	<b>Manufacture's Test and Warranty Certificate :</b> Firm to submit manufacture's Test and Warranty Certificate along with the supply .	Normal	Applicable to all bidders	No	No	Allowed (Optional)
16	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	Tenderers should quote firm price. No price variation will be acceptable	Normal	Applicable to all bidders	No	No	Not Allowed
2	<b>Validity of Offer :</b> Tenderers to quote minimum 120 days validity of offers .	Normal	Applicable to all bidders	No	No	Not Allowed
3	The criteria for evaluation of inter-se-position of bidders shall be on items wise /consignee wise .	Normal	Applicable to all bidders	No	No	Not Allowed
4	<b>Packing &amp; Marking :</b> Firm to mark their name and month/year of manufacturing as per drawing wherever indicated. In case the drawing does not indicate the same, it should be provided at location where it should not affect the use of the item and it should not get obliterated while in use. The tendered materials are to be packed firmly secured and for safe transit to ensure the receipt on supply in good condition at destination. Firm to note that single use plastic should not be used in packing of material to be supplied otherwise it will be rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
5	<b>Collect back scheme for packing waste under SWM :</b> Collection of non-biodegradable solid waste after successful delivery of the product / material from consignee place will be arranged by the supplier.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Withdrawal Purchase Order will be Placed By Sr.DMM/ADI .	Normal	Applicable to all bidders	No	No	Not Allowed
7	<b>Delivery Period :</b> The supplier has to arrange the supply as per delivery period stipulated in withdrawal P.O.	Normal	Applicable to all bidders	No	No	Not Allowed
8	The Firm has to quote the rate for all the items in mentioned PDF in Annexure.	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.

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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="#">IRSCONDITIONSOFCONTRACT11092025.pdf</a>	IRS CONDITIONS OF CONTRACT 11.09.2025
2	<a href="#">InstructionstoTenderersandGeneralConditionsofTenderIndigenousVersion14_2.pdf</a>	Instructions to Tenderers and General Conditions of Tender Indigenous Version 14
3	<a href="#">nstructionsforTenderersGeneralConditionsofContractVerion14June2024VERSION16.pdf</a>	nstructions for Tenderers General Conditions of Contract Verion 14 June 2024 VER.16
4	<a href="#">Annexure5ofInstructionstotenderersVersion14.pdf</a>	Annexure 5 of Instructions to Tenderers Version 14
5	<a href="#">AnnexureD.pdf</a>	Annexure D
6	<a href="#">AnnexureADEUTZ.pdf</a>	Annexure A
7	<a href="#">AnnexureBDEUTZ.pdf</a>	Annexure B
8	<a href="#">AnnexureCDEUTZ.pdf</a>	Annexure C
9	<a href="#">AnnexureEDEUTZ.pdf</a>	Annexure E
10	<a href="#">AnnexureFDEUTZ.pdf</a>	Annexure F

**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**

Dy.CMM-Adm ( CHANDRA BAHADUR YADAVA )