

**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 33261117

**Closing Date/Time:** 09/07/2026 14:30

**PRINCIPAL CHIEF MATERIAL MANAGER** acting for and on behalf of The President of India invites E-Tenders against Tender No **33261117** Closing Date/Time 09/07/2026 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>	33261117	<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>	PC		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	09/06/2026 14:18
<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>	09/07/2026 14:30		
<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>	186320.00
<b>Tender Title</b>	SEALED GLASS UNIT FOR FIXED WINDOW.		

**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	33572537	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
<div><b>Description :</b>SEALED GLASS UNIT FOR FIXED WINDOW (SIZE: 1117x697x18.38 mm) FOR AC TWO TIE R LHB TYPE COACHES, CONFORMING TO RCF SPECIFICATION No. MDTs-089 REV-4 TO RCF DRG NO : L W54104 ALT : i. NOTE: AS PER DRAWING, GLASS FOR GLASS UNIT SHOULD BE PROCURED ONLY FROM REPUTED MANUFACTURERS LIKE: (i) M/S SAINT GOBAIN (ii) M/S MODIGUARD (iii) AIS (iv) M/S SISECAM. [ <b>Warranty Period:</b> 30 Months after the date of delivery ]</div> <div><b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ] ]</b></div>									
Consignee		CARR. REPAIR STORES/TPTY, SCR			Andhra Pradesh		2079.00 Numbers		
		GENERAL & SIGNAL/MFT, SCR			Telangana		1642.00 Numbers		
		MECHANICAL & ELECTRICAL/LGD, SCR			Telangana		2225.00 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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**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 33261117

**Closing Date/Time:** 09/07/2026 14:30

For all items	<b>Commencement :</b> Within 1 Days of issue of Contract, <b>Completion :</b> Within 7 Months thereafter	Supplies in 3 installments i.e 3/5/7 months. Delivery schedule indicated in the tender schedule is tentative and may vary as per requirement of Railways at the time of releasing the Purchase order.
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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	95 percent payment against inspection certificate & receipted challan duly countersigned by Gazetted officer and balance 5 percent on acceptance of material.

**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 order quantity up to (+) 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise (+) 30% option clause in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

**Standard Governing Conditions**

S.No	Description
1	All other terms and conditions as per IRS Conditions of Contract with latest amendments and latest General Tender Conditions, Instructions to Tenderers as attached with NIT and/or available in Public Documents of South Central Railway Stores Department on IREPS website updated latest as on Tender Opening Date.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	[a] The tenderer with past performance of satisfactory execution of contracts to SC Railway, or Other Zonal Railways/PUs for supply of the same / similar items (similar means Any Type/size of SEALED GLASS UNIT/WINDOW GLASS UNIT WITH OR WITHOUT ASSEMBLY for COACHES in Indian railways) for a quantity of 20 percent or more of tendered quantity against a single contract during last three years prior to, and excluding tender opening date may be considered as responsive to SC Railway	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 33261117

**Closing Date/Time:** 09/07/2026 14:30

<p>responsive to SC Railways requirements for placement of bulk and regular order.</p> <p>Tenderers are requested to submit the past performance report such as Copies of R Notes/CRAC/Proof of acceptance of material by consignee etc. along with their offer, failing which offer will be summarily rejected without making any back reference. However, in cases where the tenderers are having satisfactory past supply performances of tendered items for stock items with SCR, the supply performance data available in iMMIS with SCR shall be taken into consideration while evaluating the offers of the tenderers.</p> <p>[b] If such past performance level is lower, then the offer may be considered as responsive to SC Railways requirements for placement of developmental order not exceeding 20 percent of the net procurable quantity. The tenderers, who have no past performance as above, may also be considered for such developmental orders, but for consideration of such developmental orders, they shall submit details of M &amp; P, testing facilities, STR &amp; QAP, technical Manpower available, UDYAM Registration Certificate for same/similar items etc., along with their offer.</p> <p>[c] In case, the tenderer participates as an authorized dealer, then the performance as required above shall be that of Principal (OEM) authorizing the agent or bidder for the same OEM. It may so happen that the agent/dealer has credentials of past supply for a different Principal/OEM, then it will not be considered as performance. For Authorised dealer, tender specific authorization from OEM has to be uploaded with bid.</p> <p>[d] For detailed instructions refer, GENERAL TENDER CONDITIONS attached with NIT and/or available as Public Document on IREPS website Goods and Services/South Central Railway.</p>				
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**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 33261117

**Closing Date/Time:** 09/07/2026 14:30

2	In 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 its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
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**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please go through Tender eligibility criteria before submission of offer.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Please go through Instructions to Tenderers and General Conditions of Tender before submission of offer. Having participated in the tender it will be considered that you have gone through all the conditions and the same are accepted by you.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Please check that the offered description is exactly as per tender description.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you ensured that while quoting the rates, you have clearly indicated the rate of applicable duties and taxes included in the prices quoted by you. Any variation in tax structure/rate due to introduction of GST, shall be dealt with under statutory Variation Clause.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Please check whether you have enclosed relevant document for MSEs to get benefit / preference under Public Procurement Policy.	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 33261117

**Closing Date/Time:** 09/07/2026 14:30

1	Firm willing to avail benefits of Micro and Small Enterprises, must submit documentary evidence of being Micro or Small Enterprises for tendered item in the certificate issued by nodal agencies as per Public Procurement Policy (i.e., UDYAM REGISTRATION CERTIFICATE), failing which firms offers will be treated as Non-MSE firm. For detailed instructions refer Para 15 of General Tender Conditions attached with NIT and/or available as Public Document on IREPS website Goods and Services/SCR. Failing which such benefit will not be extended to them.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	F.O.R. Destination.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Goods and Service Tax will be applicable as per Para 22.1 to 22.8 of INSTRUCTIONS TO TENDERERS FOR E-TENDERS attached with NIT and/or available as Public Document on IREPS website Goods and Services/South Central Railway.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Implementation Of GST : The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Firms are requested to attach performance statements will their offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Firms are advised to quote as per delivery schedule mentioned in the tender. Offers with large variation from tendered delivery schedule are liable to be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Address for Inspection by inspecting agency.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
8	Validity of offer should be 120 days.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	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)

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 33261117

**Closing Date/Time:** 09/07/2026 14:30

1	INSPECTION : Inspection by TPI Agency, Purchaser reserves the right to finalize the tender with Third Party Inspection as per Annexure indicating Special Conditions for Inspection attached as Tender Document..	Normal	Applicable to all bidders	No	No	Not Allowed
2	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and small Enterprise (in percent of order value) with further of MSE owned by SC/ST. (Information will be provided in % terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by others, Small industry owned by SC, Small industry owned by ST, Small industry owned by others, women owned MSEs).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	UDYAM Registration Certificate must be attached with offer if you want to claim Exemption for EMD and other benefits of being Micro/Small Enterprise.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	It will be the endeavour of the Railways to make payments to firms within 45 days, from the date of receipt of bills, complete in all respects & submitted alongwith all the relevant/ required documents including Modification Advice (if any), required for passing of the bills. No re-scheduling/re-fixation of Delivery Period will be granted, on account of delay in settlement of previous payments, due to the firm. Firm has to ensure supply of materials as per the delivery schedule given in the Purchase order.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 33261117

**Closing Date/Time:** 09/07/2026 14:30

2	Payment of EMD is mandatory except for exemptions as per tender conditions for EMD w.e.f. 01.01.2022. Payment of EMD is also mandatory where the firm has been disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railway, due to withdrawal or modification of bids during the period of validity, or if 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 as per extant instructions. The EMD amount for this tender shall be 2% of the value of the contract subject to Max. Rs. 50 Lakhs. For details see Para 13 of Instructions to Tenderers	Normal	Applicable to all bidders	No	No	Not Allowed
3	Security Deposit (SD)/Performance Security for Stores Contracts will be applicable as under: (a) The Security Deposit amount for this tender shall be 5% of the value of the contract subject to Max. Rs. 1 Crore. (b) There shall be no exemption from submission of Security Deposit (SD) for any tender or by Any tenderer except exemptions as per tender conditions attached with this tender: (c) In case of failure by contractor to meet deliveries for any lot, Railways may cancel the contract for defaulted part by forfeiting SD commensurate to that lot. (d) 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 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	Not Allowed
4	Warranty period :30 Months after the date of delivery( IRS conditions attached)	Normal	Applicable to all bidders	No	No	Not Allowed
5	Offers with longer delivery period and offering FOR other than FOR destination are liable to be passed over.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 33261117

**Closing Date/Time:** 09/07/2026 14:30

6	PACKING:(As per para 8.1 of MDTs:089, Rev.4): Sealed window unit is a fragile material. It should be ensured that mode of packing is such that possibility of breakage during transit & handling is eliminated.	Normal	Applicable to all bidders	No	No	Not Allowed
7	In case of conflict between special conditions of contract, relevant clauses of IRS conditions of contract, General tender conditions and Instructions to tenderers for e-tenders, the provisions of special conditions of contract shall prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Benefits available under Purchase Preference for MSE firms as per Public Procurement Policy will not be extended to agent/dealer.	Normal	Applicable to all bidders	No	No	Not Allowed
9	MARKING: Manufacturer's name and date of manufacture to be marked indelibly in letter height of 3 mm.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Glass for glass unit should be procured only from reputed manufacturers like: (1) M/s SAINT GOBAIN, (2) M/s MODIGUARD and (3) M/s AIS. Successful tenderer(s) should submit the proof of purchase of glass along with supply.	Normal	Applicable to all bidders	No	No	Not Allowed
11	In case the value of purchase order(s) placed on the supplier(s) against the instant tender is below Rs 5 lakhs, the purchaser reserves the right to modify the inspection agency from TPIA to consignee against e-MA request of supplier(s).	Normal	Applicable to all bidders	No	No	Not Allowed
12	Settlement of Disputes: All disputes and differences of any kind whatsoever arising out of or in connection with the contract, whether during the currency of the contract or after its completion and whether before or after the determination of the contract will be settled as per Annexure - "Conditions of contract for settlement of disputes" attached with this tender document.	Normal	Applicable to all bidders	No	No	Not Allowed
13	Splitting clause: With regard to splitting of quantity being ordered on more than one source as indicated in General Tender Conditions, is applicable for this tender. For details refer Para 2.2 of General Tender Conditions.	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The offered description shall be exactly same as per tendered item description	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 33261117

**Closing Date/Time:** 09/07/2026 14:30

1	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] Special Conditions and [or] other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	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 will be ignored. Any contract placed after ignoring such financial/commercial terms at the place other than the specified in tender enquiry will be binding on bidder.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Restrictions under Rule 144(xi) of GFRs-2017: a) I have read the clause regarding Restrictions under Rule 144(xi) of GFRs-2017 on procurement from a bidder of a country which shares a land border with India and as detailed in Tender Documents. b) I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. c) I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Wherever applicable, evidence of valid registration by the competent authority shall be attached]. Note: If the tenderer are not agreeable to above declarations, they have to categorically mention about the disagreement in Techno Commercial Deviation.	Normal	Applicable to all bidders	No	No	Not Allowed
4	All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure / rates are as per GST Law amended latest.	Normal	Applicable to all bidders	No	No	Not Allowed
5	(a)All vendors should have GST Registration Number, (b) GST Act and Rules as applicable from time to time is applicable, (c) No bills will be accepted without GST registration.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 33261117

**Closing Date/Time:** 09/07/2026 14:30

6	<p>The following undertaking to be confirmed by bidder while submitting the bid.</p> <p>I/we hereby certify that none of our allied/sister concerns/affiliated firms have/had participated other than the current bid in this tender for item wise-consignee wise evaluation. I/we understand that as per Annexure-B of IRS conditions (attached with NIT) the involvement of the bidding firm or any of its affiliates in more than one bid for the same item/consignee in the procurement is considered a conflict of interest and a violation of the code of integrity. I/we have read and understood the special condition related to Annexure-B of IRS conditions in the tender document. If I am/we are found to violate the said clause, I/we understand that I am/we are liable to face penalties as stipulated in Annexure-B of IRS conditions (attached with NIT), which includes rejection and exclusion from the tender process, apart from other penalties</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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**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="#">5556351.pdf</a>	Instructions to Tenderers 1-14
2	<a href="#">5556353.pdf</a>	Instructions to Tenderers 15-29
3	<a href="#">5556355.pdf</a>	General Tender Conditions 1-18

**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 33261117

**Closing Date/Time:** 09/07/2026 14:30

4	<a href="#">5789744.pdf</a>	Drawing
5	<a href="#">5559890.pdf</a>	IRS Conditions of Contract 1-24
6	<a href="#">5559901.pdf</a>	IRS Conditions of Contract 25-48
7	<a href="#">5789733.pdf</a>	Conditions of Contract for Settlement of Disputes
8	<a href="#">5556357.pdf</a>	General Tender Conditions 19-35

**7. RESPONSIVENESS**

S.No.	Description
1	Firms who are eligible for bulk orders, are to quote for a quantity not less than 50% of the tendered quantity. Offers for quantity less than 50% of tendered quantity will be considered unresponsive and the offer will be summarily rejected.
2	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted. Validity will be reckoned from the closing date of tender.

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/M ( G CHIRANJEEVI VIDYASAGAR )