

**STORES/RWF
TENDER DOCUMENT**

Tender No: P3265025A

Closing Date/Time: 07/07/2026 14:00

PRINCIPAL CHIEF MATERIALS MANAGER/RWF acting for and on behalf of The President of India invites E-Tenders against Tender No **P3265025A** Closing Date/Time 07/07/2026 14:00 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	P3265025A	Tender Type	Open - Global
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	P 3		
Inspection Agency	CONSIGNEE	Publishing Date / Time	15/06/2026 15:23
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	07/07/2026 14:00		
Validity of Offer (Days)	180	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	100100.00
Tender Doc. Cost (USD)	0.00	Earnest Money /Bid Security (USD)	0.00
Basis of Offer	FOB, CIF		
Allow Multiple Currencies (Offer AS a whole)	INR + 2 Foreign Currencies	Allow multiple currencies (for an individual item)	INR + Any 1
Tender Title	SPARE PARTS OF ALLEN BRADLEY (ROCKWELL AUTOMATION) MAKE (4 ITEMS)		

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	472404580016	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	Any 1	
	Description : 5069-AENTR EtherNet/IP Adapter [Warranty Period: 12 Months after the date of delivery]								
	Consignee/Port Cons.	SSE ELECL. WHEEL CONTROL, RWF		SSE/WSC		Karnataka		18.00 Numbers	
2	472404590010	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	Any 1	
	Description : 5069-L306ER CompactLogix 600KB Enet Controller [Warranty Period: 30 Months after the date of delivery]								
	Consignee/Port Cons.	SSE ELECL. WHEEL CONTROL, RWF		SSE/WSC		Karnataka		8.00 Numbers	
3	478304080015	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	Any 1	
	Description : 5069-IA16 digital 16-point AC input module [Warranty Period: 30 Months after the date of delivery]								
	Consignee/Port Cons.	SSE ELECL. WHEEL CONTROL, RWF		SSE/WSC		Karnataka		36.00 Numbers	
4	478304080027	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	Any 1	
	Description : 5069-0A16 digital 16-point output module supporting both 120 and 240V AC Signals make all en broadly rockwell automation [Warranty Period: 30 Months after the date of delivery]								
	Consignee/Port Cons.	SSE ELECL. WHEEL CONTROL, RWF		SSE/WSC		Karnataka		21.00 Numbers	

3. T AND C

**STORES/RWF
TENDER DOCUMENT**

Tender No: P3265025A

Closing Date/Time: 07/07/2026 14:00

F.O.R (for indigenous offers)

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 45 Days	---

Payment Terms

S.No	Description
Payment Terms (Indigenous Offer)	
1	For bid submitted by bidder in INR: 100% payment against receipt, inspection and acceptance of material by the consignee at destination.
Payment Terms (Import Offer)	
1	For bid submitted by bidder in foreign currency: Payment terms will be applicable as per clause 13.1(a) & (b) of the attached Global Tender bid document: a) 100% payment against Letter of Credit on proof of Inspection and shipment within 30 days of receipt of the specified shipping documents against submission of PBG in the prescribed format for 10% of FOB value of the contract as Security deposit for due fulfillment of contract. OR b) LC will be opened for 100% FOB value of contract. 90% payment against Letter of Credit on proof of Inspection and shipment within 30 days of receipt of the specified shipping documents. Balance 10% after receipt of goods in India.

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	Not to be included

Railway Standard Fall Clause

S.No	Description
1	Not to be included

Standard Governing Conditions

S.No	Description
1	Unless otherwise specified, this tender is governed by RWF e-GT bid document along with corrigendums [copy attached], Other Documents enclosed with this tender and also by revised IRS conditions of contract. These are attached with the tender and also available on website www.ireps.gov.in .
2	In case any condition in RWF e-GT BID DOCUMENT is contradiction to the special condition and eligibility criteria specified in the NIT, then the special conditions and eligibility criteria in the NIT will prevail over the conditions indicated in RWF e-GT BID DOCUMENTS.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case of authorised dealer/distributor quoting on behalf of OEM, they should attach the valid authorised dealership/distributorship certificate along with their bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

**STORES/RWF
TENDER DOCUMENT**

Tender No: P3265025A

Closing Date/Time: 07/07/2026 14:00

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please ensure that you have confirmed for compliance of Public Procurement orders of Department of Expenditure regarding countries sharing land border with India.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Please ensure that you have kept your offer valid for the validity period as mentioned in NIT header.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Please ensure that you have read the schedule of requirement and confirm the conditions therein and in case of any deviation the same has been mentioned in deviation statement.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	WARRANTY FOR ITEM NO.1, 2 & 3 (ITEM CODE/PL NO.472404590010, 478304080015 & 478304080027) : WARRANTY: 30 MONTHS FROM THE DATE OF SUPPLY.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	MAKE: ALLEN BRADLEY (ROCKWELL AUTOMATION) MAKE.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	WARRANTY FOR ITEM NO.4 (ITEM CODE/PL NO.472404580016) : WARRANTY: 12 MONTHS FROM THE DATE OF SUPPLY.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	If authorised dealer is quoting on behalf of OEM, the Proforma Invoice of the OEM should be submitted with the bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	Manufacturers Test Certificate shall be furnished along with the supply in the event of placement of Order.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	EARNEST MONEY DEPOSIT & SECURITY DEPOSIT FOR STORES TENDERS is applicable as per the Corrigendum attached to Tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
7	The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers of GST [Designation, address and email id]. In case of award of a contract, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional Assessing Officer of GST mentioned in the Tenderer's bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**STORES/RWF
TENDER DOCUMENT**

Tender No: P3265025A

Closing Date/Time: 07/07/2026 14:00

8	<p>The eligibility for a bidder from a country which shares a land border with India to participate in the tender shall be as per Public Procurement Orders of Ministry of Finance, Department of Expenditure. In this regard tenderer to certify that:</p> <p>"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 vendor/bidder is not from such a country and does not have any specified Transfer of Technology [ToT] from such country or, if from such a country or if having specified Transfer of Technology [ToT] from such country, has been registered with the Competent Authority. I hereby certify that this vendor/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].</p> <p>Note: [1] If no valid registration by the Competent Authority is enclosed, then it will be presumed that bidder is not from such a country.</p> <p>[2] If a bidder whose bid is accepted is found to be false, this would be a ground for debarment and further legal action in accordance with law.</p> <p>Copy of Ministry of Finance Order [Public Procurement No 4] No F.7/10/2021-PPD[1] dated 23.02.2023 and OM No.F.7/10/2021-PPD dated 23.02.2023 recirculated vide Railway Boards letter No.2020/RS[L]/779/2[E3330671] dated 15-03-2023 is attached.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
9	<p>Bidders may please note that Entities of countries which have been identified by the Nodal Ministry / Department as not allowing Indian companies to participate in their Government procurement for any item related to that Ministry/Department shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/Department, except for the list of items published by the Ministry/Department permitting their participation. The terms of entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**STORES/RWF
TENDER DOCUMENT**

Tender No: P3265025A

Closing Date/Time: 07/07/2026 14:00

10	<p>It will be presumed that the firms who have submitted the e-bid have gone through and accepted all the terms and conditions of tender, until and unless firms specify the deviations from those conditions and so indicated specifically, under the headings - "Technical Deviation Statement" and "Commercial Deviation Statements" and if space available is not adequate under these headings, tenderers can upload a Statement of Deviations and a reference of uploaded deviation statement shall be given in "Technical or Commercial Deviation Statement".</p> <p>If there is any contradiction between any techno commercial terms and conditions quoted in e-offer and documents attached along with the e-offer, the terms & conditions quoted in e-offer will prevail over that of quoted in attached documents. Tenderers in their own interest are advised not to quote any techno commercial terms & conditions in attached documents</p>	Normal	Applicable to all bidders	No	No	Not Allowed
11	<p>The bidders should quote the applicable HSN codes and it is the responsibility of the tenderer to quote the correct HSN code and upload the document. Misclassification in HSN code, if quoted by any bidder, shall be dealt as per following conditions:-</p> <p>1. The Purchaser shall not be responsible for any misclassification of HSN Number or incorrect GST rate, if quoted by the bidder.</p> <p>2. Any increase in GST rate due to misclassification of HSN number shall have to be absorbed by the supplier.</p> <p>3. 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 Purchase Order or billed.</p> <p>4. Vendors will be required to adjust basic price to the extent required by higher tax billed as per invoice to match the all-inclusive price as mentioned in the Purchase Order.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
12	The following conditions are applicable for bids submitted in foreign currency only:-	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
13	Bidders shall quote their price on FCA airport / FOB seaport basis or CFR (Cost and Freight) basis for delivery to Bengaluru airport / Chennai seaport (India) respectively. The quoted FCA/FOB/CFR price shall be firm and not subject to any price variation.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
14	The break up of the rate elements viz. Ex-works price, FCA/FOB price, air freight/ocean freight charges upto Bengaluru airport / Chennai seaport shall be clearly indicated.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
15	Indicate the gross weight of the consignment.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/RWF
TENDER DOCUMENT**

Tender No: P3265025A

Closing Date/Time: 07/07/2026 14:00

16	For airfreighting, the Port of Discharge is Bengaluru Airport. For sea shipment, the port of discharge is Chennai Seaport.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
17	PACKING: The materials shall be securely packed in airworthy/seaworthy packing so as to withstand arduous and vigorous transportation and storage during transit. The contractor shall therefore take all necessary steps to eliminate all possible damage due to mechanical and climatic hazards during transportation/handling/storage.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
18	The Vendors name and date of manufacture should be invariably inscribed on the package/container without any detriment to end use.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
19	Supplier shall submit the "Certificate of Country of Origin" issued by the International Chamber of Commerce for the goods supplied, in the event of placement of Order.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
20	Supply shall accompany the import documents i.e. Certificate of Country of Origin, OEM's Test certificate, OEM's final invoice and Bill of Entry.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
21	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	While claiming the payments, firm shall submit the GSTR1 Declaration along with GST Invoice, bills and other requisite documentation. Firm should also adopt Invoice Number and date indicated in GSTR1 in GST invoice being submitted for payment. Firm's bill will be passed by RWF only on production of GSTR1 submitted by firm along with GST invoice and other requisite documents. Note: Firms are advised to file their GST correctly and regularly.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/RWF
TENDER DOCUMENT**

Tender No: P3265025A

Closing Date/Time: 07/07/2026 14:00

2	GSTIN for State of Karnataka in the name of Ministry of Railways is: 29AAAGM0289C1ZF. The contractor shall give following declaration along with bills while claiming payment for supplies:- (a) We agree to pass on such additional set off/input tax credit as may become available in future in respect of all the inputs used in the manufacture of the final product on the date of supply under the GST scheme by way of reduction in price and advice the purchaser accordingly. (b) As per anti-profiteering measure, section 171 of GST Act 2017 firm will give declaration that "We hereby declare that any reduction in rate of tax on any supply of goods or services or the benefit of input tax credit shall be passed on to the recipient by way of commensurate reduction in prices. (c) We hereby declare that additional set-offs/input tax credit to the tune of Rs.____, has accrued and accordingly the same is being passed to the purchaser and to the effect the payable amount may be adjusted. (d) We hereby declare; that any additional input tax credit benefit, if become available to use, the same shall be passed on to the purchaser without any undue delay. (e) Apart from above references of the PO No. Date, and Bill/invoice No. with date is to be mentioned on GST certificates from statutory audit or cost auditor of the company [In case of companies] or practicing cost accountant or practicing Chartered accountant.	Normal	Applicable to all bidders	No	No	Not Allowed
3	These IREPS Tender conditions shall be read together with the terms and conditions incorporated in the attached bid document for Global tender. Should there be any variation between the IREPS tender conditions and that of the attached bid document for Global tender, then the former i.e. IREPS tender conditions shall prevail.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supplies shall be inspected by consignee against Manufacturers Test Certificate upon receipt at RWF.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Standard Force Majeure Clause will be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Place of Delivery: The material shall be supplied to the ultimate consignee viz. SSE/ ELECTRICAL WHEEL SHOP CONTROL, Rail Wheel Factory, Yelahanka, Bengaluru - 560 064 (INDIA).	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/RWF
TENDER DOCUMENT**

Tender No: P3265025A

Closing Date/Time: 07/07/2026 14:00

4	RWF prefers to deal directly with the OEM only. In case the OEM does not want to deal directly and chooses to appoint a distributor/agent to deal on their behalf, then the involvement of further sub-dealers / sub-agents should be avoided. Also the OEM shall stand for the guarantee/warranty of the genuine and original material being supplied by their agent/distributor. OEM shall submit a certificate to this effect and for their stand for warranty replacement as applicable	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	OEM shall also remain responsible for all the actions of their agents/distributors including the reasonableness of price being quoted by their agents/distributors for the product offered by them.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	In the event of Purchase Order being placed on the authorised agent/distributor/service partner who had fulfilled the eligibility criteria, they shall submit Import documents (copy of Bill of Entry etc.) alongwith the supplies.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	E-Invoice Declaration Note to Suppliers for bids in INR: From 01st October 2020, All Suppliers furnishing Tax invoices shall mandatorily prepare an e- Invoice in respect of supply of Goods (Business-to-Business B2B supplies) . All Tax Invoices submitted should have Invoice Reference Number [IRN] and QR Code generated therein, with the QR code printed on the Tax Invoice. I hereby declare that I am aware of the above and shall provide a declaration to the Bill Passing Authority, alongwith the Invoices, as per Annexure A attached to the Tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Suppliers presently exempted from generation of e-invoices, shall make the following declaration in the invoice while claiming payment: "We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provision of the said sub-rule."	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/RWF
TENDER DOCUMENT**

Tender No: P3265025A

Closing Date/Time: 07/07/2026 14:00

3	Online submission of Bills and Consignee Receipt Note for bids submitted in INR: In terms of Railway Boards letter No.2021/RS(M)/Paperless Working/1 dt.25.08.2021, Suppliers can now submit their Bills on-line on IREPS Portal (https://ireps.gov.in/) for Non-Stock items supplied against Purchase Orders placed by Stores Department. The Consignees receive the material and generate digitally signed Receipted Delivery Challans and/ or Receipt notes & RO in IMMS/UDM. Implementation of User Depot Module (UDM) facilitates online receipt and accountal of non-stock items by consignee and generation of digitally signed Receipted Delivery Challan, Receipt Note and RO in UDM. Hence, it has been decided that vendors will now submit online bills for claiming payment against supplies of non-stock items on 3.0 IREPS platform on the lines similar to stock items.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Mention the GSTIN and HSN Code for the items quoted.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders shall note that in case of deviations to any of the tender conditions, same shall be clearly indicated under the Remarks column of each condition OR under Deviation column of the bid.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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

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.

**STORES/RWF
TENDER DOCUMENT**

Tender No: P3265025A

Closing Date/Time: 07/07/2026 14:00

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	5523517.pdf	LC PAYMENT CONDITIONS FOR INR BIDS
2	5115523.pdf	E-INVOICE DECLARATION
3	5364001.pdf	PP No.4 circulated vide Rly bd letter-E3330671
4	5363993.pdf	REVISED IRS CONDITIONS VERSION 1.0
5	5046686.pdf	GT BID DOCUMENT
6	5363992.pdf	CORRIGENDUM TO OT BID DOC

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/I (MANOJ KUMAR)