

**STORES/SHELL/ICF  
TENDER DOCUMENT**

**Tender No:** 02261460

**Closing Date/Time:** 09/07/2026 14:15

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **02261460** Closing Date/Time 09/07/2026 14:15 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>	02261460	<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>	P2		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	09/06/2026 18:59
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RCF
<b>Closing Date Time</b>	09/07/2026 14:15		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	1718080.00
<b>Tender Title</b>	UNDER FRAME (MEMU DMC)		

**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	31120120	Goods (Y)	Stock	---	Yes	RCF	TPI Agency	INR	
	<b>Description :</b> UNDER FRAME ARRGT FOR MEMU/DMC/3PH TO DRG NO. 74511059, Alt 'c' COL 1. FIRM SHALL FULFILL THE MANUFACTURING FACILITY AS PER ICF/MD/SPEC-147, ISSUE STATUS-01 REV.02 WITH AMENDMENT NO.02. Special Condition : PACKING CONDITION AS PER DRG NO ICF/J&T/MISC-2487 A LT 'b'. THE UNDER FRAME SHOULD BE SUPPLIED AS NORMAL SIDE UP AND SIDE BEARER SIDE DOWN. DETAILS FOR SATGE INSPECTION. (a) Raw Material Stage # Ensure the raw material used using portable spectrometer (b) Jig stage # Assembly of front part with sole bar. # Assembly of modular frame arrangement. # Weld parameters to be checked & recorded (c) Trestle stage # Marking, Drilling & Tapping of holes wherever necessary. # Marking & placing of detail items. # Complete welding wherever necessary. # Weld parameters to be checked & recorded # Assembly & Welding of trough sheets. # Dimensional & Visual checks. # Punching of Serial No & ensuring proper traceability. (d) Surface preparation and painting stage. # Short/Sand blast to the requirements. # Painting process as per the specification. # Visual inspection. # Final product Inspection. Note: Application of Aluminium welding coat to RCF spec MDTs-28272 latest revision on top surface of cross members shall be ensured before welding the trough floor with cross members to avoid bi-metallic corrosion. [SAFETY ITEM] [ <b>Warranty Period:</b> 30 Months after the date of delivery ] [ <b>Quantity Tolerance (+/-):</b> 5 %age , <b>Item Category :</b> Normal , <b>Total PO value variation Permitted:</b> Max 8 lacs ] ]								
	Consignee		Shell Depot/ICF,Chennai, ICF			Tamil Nadu		56.00 Numbers	
	UVAM Item ref.		( <b>Item Id :- 2400018</b> - Under Frame Complete for LHB Coaches , <b>Sub Item Id:-2400018001</b> - Under Frame Complete for LHB Coaches )						
Inspection Details		<b>Product Inspection:Stage 1:</b> Raw Material Stage (Ref: Description) (100% of PO Qty ) , <b>Stage 2:</b> Jig stage (Ref: Description) (100% of PO Qty ) , <b>Stage 3:</b> Trestle stage(Ref: Description) (100% of PO Qty ) , <b>Stage 4:</b> Surface preparation and painting stage.(ref: Desc) (100% of PO Qty )							

**3. T AND C**

**F.O.R**

<b>Description</b>
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Destination
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**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> On or before 31-MAR-28	"As and When / Just In Time ( JIT ) Required". [Please see "As and When/ JIT" Conditions in the Tender Document].

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	As per Clause 16.0 of Section -II of ICF Bid Document.

**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 tender opening date. 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 miss classification by the supplier/ contractor.

**Option Clause**

S.No	Description
1	Purchaser shall be entitled to increase the ordered quantity by 30 percent anytime during the currency of the contract such that the contractor has reasonable time/ notice for executing such increase. 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 plus 30 percent option in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30 percent of ordered quantity. For detail please refer Clause 17.0 of Section-II of ICF Bid Document.

**Standard Governing Conditions**

S.No	Description
1	Unless modified, applicable as detailed in this tender document and in ICF Bid Document, special conditions/annexures attached with the tender document (if any), and conditions mentioned in technical specification/STR/Drawings uploaded along with this tender. For contracts, IRS conditions of contract wherever specifically not modified in the above said documents shall apply.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk Order:- "Approved Vendors in RCF Vendor Directory for Under Frame Complete for LHB Coaches".	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Developmental Order:- "Developmental Vendors in RCF Vendor Directory for Underframe Complete for LHB Coaches" upto 20% of the Net Procurement Quantity.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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3	As per Public procurement (Preference to Make in India) order 2017, as amended, tendered item is to be procured from 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.	Normal	Applicable to all bidders	Yes	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	In case of indigenous bidders, whether you are Large scale Industry or consortia of MSEs formed by NSIC, if yes, have you indicated quantum of sub contracts given to Micro and Small Enterprises (in percent of order value)?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you gone through the Eligibility Criteria and submitted all the documents mentioned therein?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you submitted the EMD or claimed exemption duly uploading documentary evidence in support of your claim along with Bid securing declaration as per clause 6.1 of section-I of Instructions to Tenderers of ICF Bid Document.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you 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
5	Have you furnished the statement of Equipment & Quality Control?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you furnished tender specific letter of authority (if manufacturer has not quoted directly) to bid on behalf of manufacturer as per Annexure-II of ICF bid document.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you kept your offer valid for the validity period as mentioned in NIT header?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you submitted the details of location(s) at which local value addition is made/proposed?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you submitted self-declaration with respect to non-debarment under any provisions of DPIIT rules?	Normal	Applicable to all bidders	No	No	Not Allowed
10	Have you submitted translated copy into English, for all documents in language other than English and all such documents should be signed by the authorised translator and notarized in India?	Normal	Applicable to all bidders	No	No	Not Allowed
11	Have you submitted declaration for passing on the input tax credit as per para 2.8 and 2.9 of section-II of ICF Bid Document.	Normal	Applicable to all bidders	No	No	Not Allowed

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12	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers?	Normal	Applicable to all bidders	No	No	Not Allowed
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**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Public Procurement (Preference to Make in India) policy is applicable as per Clause 16 of Section-I of ICF Bid Document. The procurement shall be done in accordance with the extant instruction of DPIIT (Department of Promotion of Industry and Internal Trade) for Make in India policy.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Firms are advised to submit the offer from their IREPS ID which is listed in the vendor directory of RDSO/ICF/RCF and other vendor approving agencies for the tendered item.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	<p><b>EARNEST MONEY DEPOSIT (EMD): -</b></p> <p>(i) Regarding EMD, please refer to clause 6.1 of section I Instructions to tenderer of ICF Bid Document attached to the tender. Tenderers seeking exemption from payment of EMD must upload the requisite documentary evidence in support of their claim for exemption from payment of EMD along with the offer.</p> <p>ii) Traders/ Distributors/ Sole Agent/ Works Contract are not exempted from payment of EMD as they are excluded from the purview of the MSE Policy.</p> <p>iii) In reference to condition No.6.1 (vi) of section I of ICF Bid Document, the exemption of EMD is applicable only to the vendors having current and valid registration with PCMM of any Zonal Railways/ Production Units for any of these trade groups 0034, 0035, 0036, 3362, 3369. Firm should submit valid Registration Certificate for proof.</p> <p>(iv) Approved/ Developmental vendors of RCF for Under Frame Complete for LHB Coaches shall also be eligible for EMD/SD exemption for all categories of orders.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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4	<p>(i) In case of MSE firm willing to claim the benefits under Public Procurement Policy (Preference to MSE) order 2012, the firm should upload with their offer, the proof of their being MSE registered with the agency mentioned in clause 13.1 of section-I of ICF Bid document, failing which such offers will not be liable for consideration of benefits detailed in para 13.3 of section-I of ICF Bid document.</p> <p>(ii) As per Gazette notification no. S.O.4926(E) dated 18.10.2022 amending notification no.S.O.2119(E) dated 26.06.2020 circulated vide Railway Board letter no. 2020/RS(G)/363/1 dated 03.11.2022 regarding re-classification of enterprises and Udyam registration, "In case of an upward change in terms of plant and machinery or equipment or turnover or both, and consequent re-classification, an enterprise shall continue to avail of all non-tax benefits of the category it was in before the re-classification, for a period of three years from the date of such upward change." In such cases, the tenderer claiming such benefits shall submit necessary documentary evidence along with offer.</p> <p>(iii) Tenderers shall upload Udyam Registration detail showing that the enterprise is owned by Scheduled Castes (SC)/ Scheduled Tribes (ST)/ women entrepreneurs to claim the benefit under this sub-classification.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
6	Goods & Services Tax (GST): Will be applicable as per Clause 2.0 and all sub clauses of Section-II of ICF Bid Document.	Normal	Applicable to all bidders	Yes	No	Not Allowed
7	<p>Passing the benefits of ITC:</p> <p>I hereby confirm following:</p> <p>"We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We, further agree to pass on any financial gain/ benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same."</p>	Normal	Applicable to all bidders	Yes	No	Not Allowed

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8	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, tenderers can upload a Statement of Deviations and a reference of uploaded deviation statement shall be given in "Technical or Commercial Deviation Statement". 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.	Normal	Applicable to all bidders	Yes	No	Not Allowed
9	Please submit the details of the location at which the local value addition is being made.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
10	It is certified that the item offered meets the local content requirement for "Class-I local supplier".	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
11	The tenderers shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id) for GST.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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12	<p>Conditions for Prototype Approval :-</p> <p>1. Before starting the Bulk supply, new firms who have not supplied the tendered item in the past will be required to get their Prototype sample approved by Design Deptt of ICF as per the tendered drawings/specification/STR/PO.</p> <p>2. Past suppliers of tendered item to MCF/RCF shall be required to submit sample to ICF, for trial/fitment purpose, duly inspected by Inspection agency mentioned in PO before starting the bulk supply.</p> <p>3. Firms will be allowed, time of 60 days for Prototype Approval. Design Deptt will normally complete Prototype Inspection in 30 days from the date of firm's request.</p> <p>4. Before offering the prototype sample for inspection to Design Department of ICF, firm to ensure the conformity of the sample to the checklist circulated by Design department of ICF. Firm also to ensure that all jigs and fixtures are in good condition and calibrated.</p> <p>5. During the visit of Design inspection team at firm's premises, if it is found that prototype sample is found to be incomplete / not prepared as per the requirement, the same shall be rejected by Design Inspection Team. Firm to offer second prototype sample duly carrying out the improvements/changes as suggested by Design department. During the second visit of Design inspection team, if it is again found that prototype sample is incomplete / not prepared as per the requirement, the same shall again be rejected by Design Inspection Team.</p> <p>6. Before third time prototype inspection by Design Department inspection team, firm has to deposit charges of Rs.2 lakhs (Two Lakhs) towards prototype inspection. On confirmation of the same prototype inspection will be carried out by Design Department.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
13	<p>JIT Delivery Conditions:</p> <p>i) Being "As and When/JIT" required item(s), tentative delivery completion time for tendered/ PO quantity is given in Tender/ PO. The firm has to supply material as per monthly/ weekly allotment of quantity as per schedule, which will be advised minimum 45 Days in advance through meeting minutes/ letter. It may be noted that 45 days</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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will be counted from the date of modification advice. This allotted quantity shall be required to be supplied as per the schedule advised through letter/ Modification advice. For the first allotment after placement of PO, minimum time of 60 days/ as per P.O will be allowed since firms may require additional time for procurement of raw materials/ bought out items. However, in subsequent allotments minimum time of 45 days only will be allowed.

ii) Every allotment shall be considered a severable contract. Notwithstanding the facts that terminal delivery period for complete supplies is at a later date, performance of the contract by the vendor will be dependent on the successful supplies against weekly/ monthly requirements advised to the firm as severable contracts. If the firm fails to supply the allotted requirement as per schedule, ICF reserve the right to cancel the order of unsupplied allotted quantity by levying the damages including forfeiture of proportionate security deposit as applicable in the event of failure of the contract as per the terms and conditions.

iii) In case of two continuous failures against allotments, ICF reserves the right to cancel the balance (unallotted) quantity of the contract also as per the terms and conditions applicable for cancellation duly noting poor performance irrespective of the final delivery date as per the original P.O. In case of continuous failures as above, the terminal delivery period shall not be the binding for cancellation of balance quantity of the contract.

iv) In case of failure of supply by firm in the allotted week/ month as per Schedule and if ICF decides to accept the delayed supply, ICF reserve the right to levy LD on such delayed quantity, as applicable in the event of delayed supplies, as per the terms and conditions.

v) Allotment will only be given "as and when" required by the ICF as per production requirement and ICF does not guarantee that quantity allotment will be given every week/ month.

vi) Material should be offered for third party inspection as mentioned in PO for the quantity allotted through M.A. and within the DP given for the allotted quantity in the

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	modification advice of contract. Terminal delivery period shall not be taken as granted for inspection purpose.					
14	For the purpose of allotment being JIT Item, firm to inform their maximum monthly rate of supply while submitting offer, failing which firm has to supply quantity allotted by ICF.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
15	For the purpose of allotment being JIT Item, firm to inform lead time required by them for supplying monthly rate of quantity, failing which firm has to supply as per lead time decided by the ICF.	Normal	Applicable to all bidders	Yes	Yes	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)

**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Standard Force Majeure Clause will be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Material to be supplied at Shell Depot/ICF.	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION: BY Third-Party Inspection (TPI).	Normal	Applicable to all bidders	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Security Deposit: Please refer clause 13.0 of Section-II of ICF Bid Document.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Quantity splitting clause: Applicable as per Clause 11.2 section-II of ICF Bid Document regarding Splitting criteria.	Normal	Applicable to all bidders	No	No	Not Allowed
3	No manual submission of documents is permitted. Tenderers shall upload all the documents related to financial bid and techno-commercial bid in IREPS portal only.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Tenders to refer the list of mandatory and optional certificates to be submitted along with the offer as per ICF Bid documents.	Normal	Applicable to all bidders	No	No	Not Allowed
5	The minimum local content for the local supplier of the tendered item to be categorised as "Class-I local supplier" shall be 50 percent.	Normal	Applicable to all bidders	No	No	Not Allowed

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6	Purchaser reserves the right to change the inspection agency or to accept the material based on WTC at post contract stage, in case of extreme emergencies/urgencies.	Normal	Applicable to all bidders	No	No	Not Allowed
7	In case of any discrepancy in the warranty period mentioned in the IRS conditions of contract / Specifications or elsewhere, the highest warranty period shall prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
8	ICF is having a vendor rating system for all suppliers based on their past delivery performance and quality performance. Purchaser reserves the right to use this vendor rating system for deciding the qualification of the tenderer, as well as the quantity to be placed on the tenderer. Hence, suppliers are advised to maintain their delivery and quality performances as per the contractual conditions to have satisfactory vendor rating.	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer to indicate the address and place of inspection for TPI.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Tenderers are advised to go through all the clauses of this document, ICF Bid Document and other documents attached and submit necessary documents, certificates, attachments, etc. along with the offer to establish their credentials in support of their claim. If required, clarifications will be sought only on the documents submitted and no additional documents shall be entertained post tender opening.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We have gone through the all clauses of this tender document and other documents such as ICF Bid document, special condition of tenders, check list and technical specification uploaded along with this tender. It is understood that the tenderer submitting their offer is fully aware of all the clauses of the above said documents and undertake to abide by submitting this offer.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<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. Please refer Clause 9.8 (sub clause 9.8.1 to 9.8.10) Section-I of ICF Bid Document.</p> <p>In this regards I 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 bidder is not from such a country or, if from such a country, has been registered with the Competent Authority (If applicable, evidence of valid registration by the Competent Authority shall be attached). I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered."</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.  (2) If a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
3	<p>The definition of cartel would be as per The Competition Act 2002 (12 of 2003). I/We declare that I/We are not a part of cartel with other vendors and have offered competitive rates in the tenders. In the event of my/our offer suspected to be of collusive bidding and cartel formation, I/We understand that purchaser reserves the right to summarily reject the offer and to ban my/our firm from dealing with Railway. In the event of my/our offer confirming to any aspect of the definition of Cartel, I/We understand that the purchaser reserves the right to refer the matter to the Competition Commission of India (CCI), which is a statutory body constituted under this Act, for providing necessary relief to the purchaser who represent Central Government Organization serving the public. In addition, I/We are aware of the Chapter VI of the Act, which deals with penalties. I/We understand that this will be in addition to other rights and remedies available to the Railway Administration under the Contract and the Law of the land.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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4	I/We have carefully gone through Clause 29.0 to 31.1 of Section II of Bid Document pertaining to "Code of Integrity, Misdemeanor and Penalties". I/We affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of Interest [Para 29 (e)], anti-competitive practices [Para 29(c)] and obligation to proactive disclosures [Para 30]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected, at any stage.	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="#">5757126.pdf</a>	BID DOCUMENT VERSION-13
2	<a href="#">5757127.pdf</a>	Green Supply Chain Initiatives
3	<a href="#">5797192.pdf</a>	PVC FORMULA
4	<a href="#">5797134.pdf</a>	c-k201 amd.01 CORRGM -01
5	<a href="#">5797139.pdf</a>	Annexure A dt 13 09 2023
6	<a href="#">5797141.pdf</a>	ICF MD SPEC 147-AMD-02-NEW
7	<a href="#">5797156.pdf</a>	DRAWING AND SPEC
8	<a href="#">5797145.pdf</a>	DRAWING AND SPEC
9	<a href="#">5797146.pdf</a>	DRAWING AND SPEC
10	<a href="#">5797148.pdf</a>	DRAWING AND SPEC

**STORES/SHELL/ICF  
TENDER DOCUMENT**

**Tender No:** 02261460

**Closing Date/Time:** 09/07/2026 14:15

11	<a href="#">5797150.pdf</a>	DRAWING AND SPEC
12	<a href="#">5797151.pdf</a>	DRAWING AND SPEC
13	<a href="#">5797153.pdf</a>	DRAWING AND SPEC
14	<a href="#">5797143.pdf</a>	MDTS-28272-Rev-Nil

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the NIT header of this tender document is permitted. For additional conditions please refer Clause 12.0 of Section -I of ICF Bid Document.
2	Price Variation Clause: Applicable as per Tender document or annexure attached. Please refer Clause 1.3 of Section -II of ICF Bid Document. No deviation from the Price Variation Clause as stipulated in this Tender document or annexure to the tender document 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/P/SHELL ( NIKHIL K G )