

# STORES/WESTERN RLY TENDER DOCUMENT

Tender No: 04263063A

Closing Date/Time: 24/07/2026 11:00

PCMM WR CCG acting for and on behalf of The President of India invites E-Tenders against Tender No **04263063A** Closing Date/Time 24/07/2026 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	04263063A	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	04		
Inspection Agency	TPI Agency	Publishing Date / Time	10/06/2026 15:01
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	24/07/2026 11:00		
Validity of Offer ( Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	32330.00
Tender Title	WHEEL LATHE INSERT TIP TO WIDIA PART NO 3870262- LNUX 191940 DB TN 2000 OR SANDVIK PART NO. LNUX 191940 PM 4223 (WITH DOUBLE CHIP BREAKER).		

## 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	72212986	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description :WHEEL LATHE INSERT TIP TO WIDIA PART NO 3870262- LNUX 191940 DB TN 2000 OR SANDVIK PART NO. LNUX 191940 PM 4223 (WITH DOUBLE CHIP BREAKER). [ Warranty Period: 30 Months after the date of delivery ]								
Consignee		COACHING STORES DEPOT DADN, WR			Madhya Pradesh		802.00 Numbers		
		DyCMM (GS) SBI, WR			Gujarat		803.00 Numbers		
		SMM (DL) SBI, WR			Gujarat		151.00 Numbers		
Inspection Details		Stage Inspection Not Required							

## 3. T AND C

### F.O.R

Description
Destination

### Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 8 Months	50% quantity within 2 months balance 50% quantity in next 6 months.

### Payment Terms

S.No	Description
Payment Terms	
1	95 percent Payment(DC): 95 percent payment shall be allowed against Inspection Certificate and Receipted Road Delivery Challan duly signed by Depot Gazetted Officer and balance 5 percent against receipt and acceptance of the material by the consignee. In case of purchase value less than Rs.5 lakhs material will be inspected by consignee and 100% payment will be made against receipt and acceptance of material by consignee.

### 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.

### Standard Governing Conditions

S.No	Description
1	The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, 2025 and all other terms and conditions incorporated in the tender documents.
2	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/NstructionsforTenderersGeneralConditionsofContractVerion14June2024VERSION16.pdf">https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/NstructionsforTenderersGeneralConditionsofContractVerion14June2024VERSION16.pdf</a> In case of any variation in the terms and condition appearing in IRS Conditions of Contract and General Conditions specified in the tender documents, the later will prevail. In case of any variation between the General Conditions and Special Conditions specified in the tender documents, the later will prevail.

## 4. ELIGIBILITY CONDITIONS

### Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Item is restricted to be procured form OEMs of Makes given in description, i.e., WIDIA or SANDVIK or their valid authorized dealers with valid tender specific authorization from OEM.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)

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2	<p>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.</p> <p>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.</p> <p>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.</p> <p>c) Trader/Authorized Dealer should 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>	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
3	<p>The tender will be governed by Railway Board letter No.2020/RS(G)/779/ 2 dtd. 12/06/20 and 2015/RS(G)/779/5(Vol.I) dated 24/09/2020 &amp; 2015/ RS(G)/779/5(Vol.III) dated 12.07.2020 for Public Procurement (Preference to Make in India). Since, 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 with minimum local content of 50% or more 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.</p> <p>THIS TENDER COMPLIES WITH PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017-Revision Regarding issued by Ministry of Commerce and Industry order No. P-45021/2/2017-PP(BE-II) dated 16.09.2020. Tenderers must furnish the information giving the percentage of local content. Please refer to para 1800 of WR bid document of INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER Indigenous Purchases Version-14 of June 2024 attached with tender.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

## 5. COMPLIANCE CONDITIONS

### Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Whether all the documents fulfilling eligibility conditions and mandatory or asked for are attached with offer.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Whether documents related to EMD uploaded.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Whether documents relating to MSE are uploaded, in case the firm is a contender for MSE/EMD benefit.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Whether documents relevant to Make in India policy are uploaded.	Normal	Applicable to all bidders	No	No	Not Allowed

### Commercial-Compliance

S.No.	Description	Template	Cr At
1	WARRANTY / GUARANTEE :as per Para 1200 of Instructions to Tenderers for electronic tenders and General Conditions of tender available at IREPS <a href="https://ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionstoTenderersandGeneralConditionsofTenderIndigenousVersion14_2.pdf">https://ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionstoTenderersandGeneralConditionsofTenderIndigenousVersion14_2.pdf</a>	Normal	All
2	<p>Land Border Conditions ::Land Border Conditions : 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.</p> <p>OR</p> <p>If from such a country, has been registered with the Competent Authority.</p> <p>I hereby certify that the bidder fulfils 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."</p> <p>OR</p> <p>"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	All

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3	Security Deposit : SD 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.  Note:- Offers from firms not exempted and denying to pay Security Deposit will be summarily rejected	Normal	At all
4	GST COMPLIANCE:- As per clause 0906 of INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS AND GENERAL CONDITIONS OF TENDER Indigenous Purchases Version-14 of June 2024 or latest with all corrigendums and amendments, if any, issued before the tender closing date shall be applicable.	Normal	At all
5	Earnest Money Deposit (EMD): Earnest Money Deposit shall be as per para 0500 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024. EMD is compulsory and offers without EMD, except those exempted will be summarily rejected. In para 0502, (vii) is added as "Vendors registered with Railways for the trade group of the item tendered". Vendors (other than those appearing on vendor panels of approving agencies) seeking exemption from EMD, shall have to attach scanned copy of requisite document along with offer in support of their claim for exemption, failing which their offer will not be considered eligible for exemption from EMD. An authorized agent quoting on behalf of a manufacturer shall not be exempted from remitting EMD owing to any of the exemption claimed.  Bidders claiming exemption shall also be required to sign the Bid Securing Declaration as follows: - " I/We certify that, my/our offer is eligible for exemption from submission of Bid Security/Earnest Money Deposit, in terms of tender conditions. In case my/our claim to exemption from submission of Bid Security/Earnest Money Deposit is not found valid as per terms of the tender, I/We understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/We hereby understand and accept that if I/We withdraw or modify my/our bids 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, fails 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 06 (six) months , from the date I/We are declared suspended/dissatisfied from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period "	Normal	At all
6	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. The 'Class-I local supplier' / 'Class-II local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self- certification that the item offered meets the local content requirement for 'Class-I local supplier' / 'Class-II local supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made.	Normal	At all
7	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	At all

## Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection will be done by Third Party Inspection (TPI) agency as per para 2600 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024.Place of inspection should be indicated in the bid.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firm shall submit their offer as per tendered delivery schedule.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	<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. Notes: 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.  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.  iii). MSE benefit will not be applicable for the traders/authorized dealers/agents.  iv). Vendors claiming MSE benefits/preferential treatment, despite upward reclassification, 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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
4	EFT: All the Payment will be compulsorily by made through Electronic Fund Transfer [EFT] scheme and vendors are requested to register for this scheme.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
5	Make in India policy shall be applicable as per para 1800 of Western Railway Bid Document (Indigenous Purchases), Version-14 of June 2024.  Bidders to submit details of location(s) where local value addition is made. In case no details are furnished, it will be presumed that the indicated works address(es) of manufacturing in India are the location(s) of local value addition.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
6	Firm must quote free at destination rates, movement by road only, clearly indicating transport charges. Tenderers not accepting these terms are likely to be passed over without any further reference to the firm. Transit risk will be to contractors account.	Normal	Applicable to all bidders	No	No	Not Allowed
7	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 case charge mechanism (RCM) and deposit the same to the concerned tax authority.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Tenderer should submit an undertaking that he will pay GST collected from Successful Railway within due date and upload the payment details in GSTIN to enable railway (purchaser) to obtain input tax credit.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Tenderer should furnish his GSTIN with copy of registration with his offer.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
10	All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure / rates are as per GST Law.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
11	Authorized Dealer: Normally Railways prefer to deal with manufacturer. In case if manufacturer wants to submit offer through their authorized dealer, then Authorized dealer should submit tender specific valid authorization letter along with offer failing which their offer will liable to be passed over. MSE benefit will be given to manufacturer of tendered item and not to traders as MSE policy. Firms to clearly indicate whether OEM or trader.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
12	Rates and other financial terms quoted in relevant columns of financial bid will only be ruling term for acceptance, and any portion of rates(i.e. freight, taxes, packing and forwarding etc.) quoted anywhere else will be ignored.(Denial of this condition not recommended).	Normal	Applicable to all bidders	No	No	Not Allowed

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13	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
14	Inspection Clause: Place of inspection be indicated with complete address. Traders / Authoriseddealers should mention name of Manufacturer alongwith complete address for inspection ofmaterial.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
15	LIQUIDATED DAMAGES (LD) FOR DELAYED SUPPLY(IES): 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.	Normal	Applicable to all bidders	No	No	Not Allowed
16	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	Not Allowed
17	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 fulfilment or any other contract with the purchaser or any part thereof to the satisfaction of the purchaser. 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 thereafter may become due to the contractor under this or any other contracts with the purchaser. Wherever the supplies are to be delivered in more than one instalment/lot, each such instalment/lot forms a severable contract. In case of failure by contractor to meet deliveries for any instalment/lot, purchaser may cancel the contract for defaulted quantity by forfeiting SD commensurate to that instalment/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.	Normal	Applicable to all bidders	No	No	Not Allowed

## Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case of dispatch by road date of actual receipt of material by consignee will be considered as date of supply.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Evaluation Criteria: Unless specified otherwise, the Evaluation criteria for this tender will be itemwise/ consignee-wise.	Normal	Applicable to all bidders	No	No	Not Allowed
3	The bidder confirms that rates and other financial terms quoted in relevant columns of financial bid will only be ruling term for acceptance and each term quoted anywhere else should be ignored.(Denial of this condition not recommended.)	Normal	Applicable to all bidders	No	No	Not Allowed

## 6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the EMD and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Security Deposit and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
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="#">5377610.pdf</a>	Version-14 of June 2024
2	<a href="#">5581107.pdf</a>	IRS Conditions of Contract 2025
3	<a href="#">5377619.pdf</a>	Bid document version 16 of Nov-2024

## 7. RESPONSIVENESS

S.No.	Description
1	Bidder to quote Offer validity as per terms of the tender else offer will be summarily rejected.

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

**Digitally Signed By**

Dy.CMM-Adm ( CHANDRA BAHADUR YADAVA )