

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 81255788

Closing Date/Time: 18/03/2026 12:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **81255788** Closing Date/Time 18/03/2026 12:30 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	81255788	Tender Type	Special Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	P 81		
Inspection Agency	TPI Agency	Publishing Date / Time	11/03/2026 11:12
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	18/03/2026 12:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	623430.00
Tender Title	Manufacturing & Supply of Thick Web Switch Expansion Joint (TWSEJ) 60 Kg as per RDSO Drg. No. T-8822		

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	60060244	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
Description : Manufacturing & Supply of Thick Web Switch Expansion Joint (TWSEJ) 60 Kg as per RDSO Drg. No. T-8822 (Alt-4) complete with all fittings excluding ERCs, Liners & PSC Sleepers consisting of Machined Thick Web R-260 grade tongue rails of 60E1A1 rail profile, R-260 grade stock rail of 60 Kg rail section for LWR B.G. (1673 mm) 60 Kg (60E1) rail on PSC sleepers (up to 100mm permissible movement at each end) as per specifications IRS: T-10-2025 and IRS: T-62-2025. (All amendments / Alterations in drawing and specification issued by RDSO as on date of publishing of tender shall be applicable to this tender). [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]									
Consignee		SSE/P.WAY/STORES/JBP, WCR			Madhya Pradesh		100.00 Set		
UVAM Item ref.		(Item Id :- 3100582 - THICK WEB SWITCHES, THICK WEB SEJ & END FORGING , Sub Item Id:-3100582002 - THICK WEB SEJ)							
Inspection Details		Product Inspection:Stage 1: Metallurgical & Dimensional Inspection of End Forg (100% of PO Qty)							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 3 Months	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee(s) at destination.

Statutory Variation Clause

S.No	Description
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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.
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Option Clause

S.No	Description
1	The purchaser shall be entitled to vary the order quantity upto + 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise + 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

Standard Governing Conditions

S.No	Description
1	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(a) RDSO Approved vendors for RDSO Sub Item ID: 3100582002 as available on IREPS vendor directory having prototype approval for RDSO/T-8822 will be eligible for Bulk/Regular order. (b) RDSO Developmental vendors for RDSO Sub Item ID: 3100582002 as available on IREPS vendor directory having prototype approval for RDSO/T-8822 will be considered only for Developmental order(s) up to 20 % of Net Procurable Quantity (NPQ). (c) In case there are not more than three Indian Suppliers categorized as Approved Vendor for RDSO Sub Item ID: 3100582002 as available on IREPS vendor directory having prototype approval for RDSO/T-8822, developmental vendors for RDSO Sub Item ID: 3100582002 as available on IREPS vendor directory having prototype approval for RDSO/T-8822 can be considered for placement of bulk order without any quantity restrictions as per Para 1.3.1 of Annexure-B of WCRs e TENDER DOCUMENT FOR SUPPLY CONTRACTS (including all corrigenda issued till date of tender closing). (d) RDSO Approved/Developmental vendors for RDSO Sub Item ID: 3100582002 as available on IREPS vendor directory not having prototype approval for RDSO/T-8822 will not be considered for any order. (e) Total Developmental orders will be limited to 20% of the Net Procurable Quantity (NPQ). (f) The status of the vendors will be reckoned as on the date of tender closing and not thereafter. However, in case of removal/suspension/banning/delisting/downgrading etc. after date of closing of tender, such changes shall be taken into account while considering the offers.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Minimum offered quantity by a tenderer should be 50% of the tender quantity. Offers for quantity less than 50% of the tender quantity will be summarily rejected.	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	I/we the tenderer (s) am/are signing this document after carefully reading the contents.	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	LOCAL CONTENT AS PER MAKE IN INDIA POLICY:Order shall be restricted to Class-I Local Suppliers only (with minimum local content of 50%) as per Make in India Policy for the tendered item and as such, the vendors who do not qualify to be Class-I Local Suppliers for the tendered item, should not quote in this tender as their offer 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	No	Allowed (Mandatory)
1.1	LOCAL CONTENT CERTIFICATE : The Class-I local supplier at the time of bidding 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. They shall also give details of the location(s) at which the local value addition is made (format enclosed).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
1.2	I hereby certify that the local content offered, as defined under the Make in India policy of the Government of India and referred to in the NIT, is 50% or more, and that the local value addition will be carried out at my work(s) address specified in the RDSO Sub Item ID: 3100582002 as available on IREPS Vendor Directory. Note: Firm complying this may please confirm as YES.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	LAND BORDER COUNTRIES : IN CASE BIDDER IS INDIAN FIRM OR FROM A COUNTRY THAT DOES NOT SHARE LAND BORDER WITH INDIA, SHALL CONFIRM AS UNDER :- I have read the clauses regarding restrictions on procurement from a bidder of a country which shares a land border with India as per Annexure F of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022 including all corrigenda issued till date of tender closing); I certify that this bidder (in whose behalf I am submitting this bid) is not from such acountry which shares a land border with India with regard to contents of Annexure F of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022 including all corrigenda issued till date of tender closing). (Note: - Indian firms and firms from countries not sharing border with India, may please confirm as YES).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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2.1	<p>LAND BORDER COUNTRIES : IN CASE BIDDER FIRM IS FROM A FOREIGN COUNTRY THAT SHARES LAND BORDER WITH INDIA, SHALL SUBMIT CERTIFICATE AS UNDER:- I certify that this bidder (in whose behalf I am submitting this bid) is from such a country which shares a land border with India with regard to contents of Annexure F of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022 including all corrigenda issued till date of tender closing) with Ministry of Finance Order (Public Procurement No. 4), F. No. 7/10/2021- PPD(1) dated 23/02/2023 circulated vide OM No. F.7/10/2021-PPD dated 23.2.2023; and I further certify that this bidder has been registered with the Competent Authority. I hereby further certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (Note 1: WHEREVER A BIDDER FROM SUCH A FOREIGN COUNTRY THAT SHARES BORDER WITH INDIA QUOTES, HE WILL NEED TO UPLOAD A COPY OF VALID REGISTRATION BY THE COMPETENT AUTHORITY (OR DOCUMENTARY EVIDENCE OF EXEMPTION AS PER NOTE 2 BELOW) WITHOUT WHICH THE OFFER SHALL BE SUMMARILY REJECTED.) (NOTE 2: Restrictions under this rule shall not apply to bids from such countries (even if sharing a land border in India) to which the government of India has extended lines of credit or in which the government of India is engaged in developmental projects. For updated lists of countries in which line of credits have been extended or in which developmental projects are undertaken are given in the website of the Ministry of External affairs and such firm will need to submit such documentary evidence.) The terms 'bidder' and 'bidder from a country which shares a land with India' shall be as defined in para II and III respectively of Annex III of Ministry of Finance Order (Public Procurement No. 4), F. No. 7/10/2021-PPD(1) dated 23/02/2023 circulated vide OM No. F.7/10/2021-PPD dated 23.2.2023.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	<p>Special condition regarding GST for submission of bid document:- A. Tenderers may please note that the supply of goods and/or services would be subject to GST Act and Rules as applicable. B. All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per the GST Law. Tenderers must indicate GST registration number while submitting their offer. C. In case the successful tender is not liable to be registered under CGST/GST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority. D. Firm has to specify/mention HSN code applicable for the item as per GST act.</p>	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

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4	Code of Integrity, Misdemeanour and Penalties: - I/We have carefully gone through the IRS conditions of contract particularly Para pertaining to "Code of Integrity, Misdemeanour and Penalties". I/We hereby certify that none of our sister concern or affiliates (such as having common partner/ director / promoter/ owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such sister concern or affiliates including ours are liable to be rejected. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest, anti-competitive practices and obligation to proactive disclosures. 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. (Note: - May confirm as Yes, to certify all the above certification.)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	In case your confirmation in commercial compliance regarding Code of Integrity, Misdemeanor and Penalties is "No", then provide/upload the names and addresses of your sister concerns or affiliates .	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) Inspection by TPI (Third Party Inspection). Offer with inspection by any specific inspecting authority is not acceptable. Such offers are liable to be rejected. The detailed condition of TPI is attached. (2) For 2 Stage of Inspection: Stage 1: Metallurgical & Dimensional Inspection of End Forged Rail. Stage 2: Final Inspection. Inspection in both the stages shall comply with provisions of IRS:T 62 2025, T 10 2025 specification and relevant drawings.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	It is clarified that the bidders offering imported products will fall under the category of Non-Local suppliers. They cannot claim themselves as Class-I Local suppliers/Class-II Local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition."(RLY. BRD. L.NO. 2020/RS(G)/779/2-Part-1 New Delhi, Dated: 17.05.2021).	Normal	Applicable to all bidders	No	No	Not Allowed

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2	PREFERENCE TO MAKE IN INDIA policy will be applicable as per ANNEXURE-D of WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f 31.10.2022) uploaded on IREPS website with file named Tender conditions applicable for all tenders published on or after 31.10.2022 Version 7.0 which is available on Home Page of IREPS website Downloads > Public Documents > Goods & Services > selecting Organization as Indian Railway, Zone as WCR and Department as Stores and Filtering the tab. It may also be noted that Public Procurement (Preference to Make in India) Order, dated 19.07.2024 circulated vide Railway Board letter No. 2015/RS(G)/779/5 (Vol. III) dated 20.08.2024 will also be applicable. The same may be downloaded from Railway Board's website under the link of circulars of Stores Dte">https://www.ireps.gov.in/>Downloads > Public Documents > Goods & Services > selecting Organization as Indian Railway, Zone as WCR and Department as Stores and Filtering the tab. It may also be noted that Public Procurement (Preference to Make in India) Order, dated 19.07.2024 circulated vide Railway Board letter No. 2015/RS(G)/779/5 (Vol. III) dated 20.08.2024 will also be applicable. The same may be downloaded from Railway Board's website under the link of circulars of Stores Dte	Normal	Applicable to all bidders	No	No	Not Allowed
3	The para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 19.07.2024 shall be applicable in respect of items/countries notified by the Nodal Ministry relating to the tendered item. If an Indian supplier has information of any such notification in respect of tendered item, it will be necessary for him to submit copy of such notification along with his offer. In case, the Indian supplier does not have copy of notification, he shall provide documentary evidence of such restrictions placed by the foreign country for the Railway to act upon.	Normal	Applicable to all bidders	No	No	Not Allowed
3.1	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 term entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time (Authority:- RLY. BRD. L. NO. 2015/RS(G)/779/5 New Delhi dated 01.06.2021)	Normal	Applicable to all bidders	No	No	Not Allowed
4	Time is the essence of contract, the tenderers are to note Railways' required delivery schedule given in the tender and quote accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Tender evaluation will be Itemwise/Consignee wise on FOR Destination basis.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Warranty : Warranty will be as per Specification. In case not specified in specification then as per IRS condition of contract clause 10 i.e. for a period of 30 months after their delivery.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Preferential Treatment to MSEs :- Benefits/Preferential Treatment to MSEs:- Benefits/Preferential treatment to MSEs (Micro and Small Enterprises) under Public Procurement Policy will be applicable as per Para 1.9.1 of Annexure-B of WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f 31.10.2022 including all corrigenda issued till date of tender closing).	Normal	Applicable to all bidders	No	No	Not Allowed
8	The item is a safety item and is being procured for important safety related works of West Central Railway. Therefore, before submitting their bids, firms must thoroughly assess their capacity including their existing workload for the tendered item to supply as per all the requirements of this tender, specially the tendered Drg./Spec./STR and Delivery Schedule as applicable in this tender. It may be noted that delay in supply vis - a - vis asked delivery schedule shall attract action as per the Terms & Conditions of the Contract.	Normal	Applicable to all bidders	No	No	Not Allowed

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9	Unloading of the material at the consignee's Depot will be done by the supplier by their own labour/cost.	Normal	Applicable to all bidders	No	No	Not Allowed
10	EMD&SD :- EMD shall be governed by para 5.0 of Annexure-B & SD shall be governed para 6.0 of Annexure- B of e-Tender document for supply contracts (Ver.7.0, applicable w.e.f. 31.10.2022 including all corrigenda issued till date of tender closing) (uploaded on IREPS website named Tender conditions applicable for all tenders published on or after 31102022 Version 7.0 which can be seen and downloaded from Home Page of IREPS Website https://www.ireps.gov.in/ >Downloads > Public Documents > Goods & Services > selecting Organization as Indian Railway, Zone as WCR and Department as Stores and Filtering the tab) with amendment as follows. Para 5.1 (vii) of Annexure- B : may be read as Vendors appearing on the approved vendor lists of RDSO/PUs/CORE for the tendered item, subject to approval status being valid on the date of tender closing. Para 6 (i) (g) of Annexure- B : may be read as Vendors appearing on the approved vendor list of RDSO/PUs/CORE for the tendered item ,subject to approval status being valid on the date of tender closing . Para 6 (ii) Note of Annexure- B :Deleted . Para 6.3 of Annexure- B : Deleted.	Normal	Applicable to all bidders	No	No	Not Allowed
11	PRICE VARIATION CLAUSE [PVC] shall be strictly as per price variation formula attached with tender. Offer quoted with firm price or with any other PVC formula is not acceptable and is liable to rejection. Decision of purchaser in this respect shall be final.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Jurisdiction of Court :- As per Para 2.7 (C) of IRS Condition of Contract the Courts of the place from where the acceptance of tender has been issued shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.	Normal	Applicable to all bidders	No	No	Not Allowed
13	Raw Materials: The raw materials required for the manufacture of the tendered material shall be procured from approved sources only if specified in the (1) RDSO Drawing and / or (2) RDSO specification and / or (3) RDSO manual / code for the tendered item and / or (4) Inspection methodology as specified for the tendered item.	Normal	Applicable to all bidders	No	No	Not Allowed
14	(A) All other terms and conditions shall be applicable as per WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver.7.0, applicable w.e.f 31.10.2022 including all corrigenda issued till date of tender closing except ANNEXURE-E i.e. INDIAN RAILWAYS STANDARD CONDITIONS OF CONTRACT 2022) uploaded on IREPS website with file named Tender conditions applicable for all tenders published on or after 31102022 Version 7.0 which can be seen on Home Page of IREPS Website https://www.ireps.gov.in/ > Downloads > Public Documents > Goods & Services > by selecting Organization as Indian Railway, Zone as WCR and Department as Stores and Filtering the tab (copy attached). (B) Para 23.0, 23.1 & 24.0 of Annexure-B of this document Deleted, however Para 23.2 remains applicable. (C) Applicable Indian Railway Standard (IRS) Conditions of Contract, 2025 is attached with NIT as "Revised IRS Conditions of Contract".	Normal	Applicable to all bidders	No	No	Not Allowed

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15	Handling of Warranty Rejections: Tenderers are advised to please note that Special Tender Conditions regarding Handling of Warranty Rejections as per Railway Board's Letter No. No. 2022/RS(G)/779/7(3390005) dated 17.10.2022 (latest amended) have been incorporated as per Annexure-H of WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f 31.10.2022). The same shall be applicable in case of warranty rejections.	Normal	Applicable to all bidders	No	No	Not Allowed
16	SPLITTING CLAUSE :- Splitting clause :-Splitting clause will be applicable as per 14.0 of Annexure B of eTender document for supply contracts (Ver.7.0, applicable w.e.f. 31.10.2022 including all corrigenda issued till date of tender closing). The item is being procured for important safety related works of West Central Railway. It is intended to split the orders on multiple sources to maintain adequate and continuous supplies for these works.	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	5404820.pdf	Supply of Free Rails
2	5688925.pdf	Price Variation Clause
3	5404829.pdf	Condition for TPI
4	5694364.pdf	Drawing
5	5688932.pdf	SELF CERTIFICATION OF LOCAL CONTENT
6	5688934.pdf	RevisedIRSConditionsofContractPart1
7	5688935.pdf	RevisedIRSConditionsofContractPart2
8	5688927.pdf	Price of Rail

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

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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/S (ANKIT KUMAR GOYAL)