

**STORES/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: 03267013

Closing Date/Time: 25/03/2026 14:30

PCMM / SRIy acting for and on behalf of The President of India invites E-Tenders against Tender No **03267013** Closing Date/Time 25/03/2026 14:30 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	03267013	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	03		
Inspection Agency	RITES	Publishing Date / Time	03/03/2026 14:25
Item Category	Elastic Rail Clips	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	25/03/2026 14:30		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	1919060.00
Tender Title	Manufacture and supply of Elastic Rail Clip- MK V(ERC MK-V) with Flat Toe for 60kg UIC/52kg Rail Section to RDSO Drg No.T-5919		

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	6026N001	Goods (Y)	Non Stock	Optional	Yes	RDSO	RITES	INR	
Description : Manufacture and supply of Elastic Rail Clip- MK V(ERC MK-V) with Flat Toe for 60kg UIC/52kg Rail Section to RDSO Drg No.T-5919 (Alt-2) and with latest alteration upto date of tender notice, and conforming to IRS T-31-2025(Sixth Revision) and latest alteration as amended upto date of tender notice. [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]									
Consignee		SSE/PWD/GOC			Tamil Nadu		650000.00 Numbers		
UVAM Item ref.		(Item Id :- 3100558 - ELASTIC RAIL CLIPS)							

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 5 Months	Delivery schedule as mentioned at Sl. No.1 of Special Condition.

Payment Terms

S.No	Description
Payment Terms	
1	Payment Terms : 100% payment after Receipt and Acceptance. Please refer Para 15.0 of Part A of Southern Railway Tender conditions.

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 reserves the right to increase the contract quantity up to 30% anytime within the validity period of the Contract on the same terms and conditions and the tenderer shall be bound to accept the 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 uploaded on IREPS website. (Link https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_Ver_1_2_2026.pdf) and IRS Conditions of contract with latest amendment.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>1. RDSO approved/developmental vendors for Elastic Rail Clips [RDSO Item ID: 3100558, as available in the IREPS vendor directory] and having prototype approval for Elastic Rail Clips MK-V will be considered for placement of the order.</p> <p>2. Approved/developmental vendors whose prototype is not approved for Elastic Rail Clips MK-V shall be treated as conditionally approved/developmental vendors, and their offers shall not be considered for placement of any order.</p> <p>3. Railway reserves the right to distribute the tendered quantity amongst the RDSO approved firms depending upon their performance and manufacturing capabilities. The Railway's decision in this regard shall be final and binding.</p> <p>4. The approval status of the firm shall be reckoned as on the date of tender opening and not thereafter. But in case of downgrading /removal / suspension / banning etc after opening of the Tender, such changes will be taken into account while deciding tenders.</p> <p>5. For detailed conditions, please refer Para 3.0 of Part 'B' Tender Conditions of Southern Railway, Stores Department.</p> <p>6. The above eligibility criteria shall supersede any contrary eligibility conditions mentioned elsewhere in this tender document and enclosures.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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1.1	As per RB letter no. 2021/RS(G)/779/7 dated 09/05/2025, Railway units, other than the concerned nominated vendor approving agencies, are permitted only to place orders either on developmental vendors or approved vendors, for the items which are restricted to be procured from vendors listed on UVAM. No orders can be placed by Railway Units, other than nominated vendor approving agencies, on vendors who are not "Developmental Vendors" or "Approved Vendors". For clarity, it is reiterated that "Developmental Vendors or approved vendors" are only such vendors which are listed as developmental vendors or approved vendors on UVAM without any condition.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 should be ignored. [Denial of this condition not recommended]	Normal	Applicable to all bidders	No	No	Not Allowed
2	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
3	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise(in percent of order value) with further breakup of MSE owned by SC/ST. (Information will be provided in % terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others)	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you quoted in the prescribed proforma.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you submitted the Banker s report.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you furnished the details of equipment/quality control.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you furnished the statement of deviations.[preferably nil]	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you quoted price on the basis of free delivery to destination, indicating the break up.	Normal	Applicable to all bidders	No	No	Not Allowed
9	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
10	Tenderers to acknowledge having read and also accept the Tender Conditions for Electronic Tenders as available at Southern Railway Stores Documents link in the e-procurement website	Normal	Applicable to all bidders	No	No	Not Allowed
11	Have you paid the Earnest Money Deposit? If No, have you attached proof for exemption from Earnest Money Deposit like MSE approval certificate etc	Normal	Applicable to all bidders	No	No	Not Allowed

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12	Have you attached any performance statements with your offer? For proof of supply to other railways / production units copy of Purchase Order, Inspection certificate and receipt note / certificate must be uploaded. Non-submission of such vital documents may be taken as their not having any such past performance.	Normal	Applicable to all bidders	No	No	Not Allowed
13	Please check our website before submitting offer and till the date of opening of tender, whether any corrigendum to the tender has been issued or not.	Normal	Applicable to all bidders	No	No	Not Allowed
14	Have you quoted delivery period correctly and precisely.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(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 Part B Para 15.0 of Southern Railway tender conditions, failing which such offers will not be liable for consideration of benefits. (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 reclassification, 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 benefits under MSE category shall submit documentary evidence of the date of upgradation to Medium category along with offer. Such claims will not be considered without documentary evidence. (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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	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)

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3	<p>[a] All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per the GST Law. Firms must indicate its GST registration number along with their offer.</p> <p>[b] In case 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 Charge Mechanism (RCM) and deposit the same to the concerned tax authority.</p> <p>[c] The firm should indicate the tariff code (HSN Code) for claiming GST for the tendered item.</p> <p>[d] The offer shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter-se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number.</p> <p>[e] It shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rate. The Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate, if quoted by the bidder.</p> <p>[f] 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 the Purchase order or billed.</p> <p>[g] Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax bill as per invoice to match the All inclusive Price as mentioned in the Purchase order.</p> <p>[h] Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	<p>EARNEST MONEY DEPOSIT (EMD) shall be deposited by all vendors for tenders with estimated value above Rs. 25 Lakhs subject to the applicable exemptions. For the exemptions and other details please refer Para 2.0 Part A of Southern Railway Tender Conditions.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	<p>SECURITY DEPOSIT (SD) shall be 5% of total value of contract and shall be taken from all vendors for contract value above Rs. 25 Lakh subject to the applicable exemptions. For details please refer 10.0 Part A of Southern Railway Tender Conditions and clause 3.4 of IRS Conditions of Contract 2025.</p> <p>In case of submission of security Deposit in the form of Bank Guarantee, please refer Annexure - 5 of Southern Railway Tender conditions.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	<p>Split Clause: Purchaser reserves the right to split/distribute the procurable quantity on more than one eligible tenderers within the zone of consideration to ensure reliability and continuity of supplies in terms of the criteria outlined in Para 5.2 of Southern Railway Part-B of Tender conditions.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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7	Tenderers shall confirm the following declaration failing which the offers are likely to be ignored. "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.I hereby certify that this 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."	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
8	Procurement of the item is restricted to Class-I Local suppliers with minimum local content of 50% (Class-I Local supplier as defined in Railway Board letter no: No.2020/RS(G)/779/2/Pt.1 dated 25.09.2020 with latest amendments, if any) only and the vendors who do not qualify to be "Class-I Local suppliers" (i.e., "Non-Local suppliers" or "Class-II Local suppliers" with local content less than 50%) 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 it's own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	Local Content:- The Class I local supplier at the time of bidding shall indicate percentage of local content and provide a self-certificate that the item offered meets the local content requirement for Class I local supplier and shall also give details of the location(s) at which the local value addition is made. The tenderer shall refer Para.16.0 of Part.B of Southern Railway Tender Conditions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
10	Offers from allied/sister concern firms: In case of RDSO approved allied/sister concern firms, only one of the allied/sister concern firm is eligible to participate in the tender. If more than one allied/sister concern firms participate in the tender, offer of all the allied/sister concern firms will be ignored.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	Whenever tender is floated with purchase restriction from sources approved by nominated authorities and there exists a suspected cartel situation by approved sources or the rates available from approved source/sources are adjudged unreasonably high, despite fair efforts as permissible, the purchaser reserves the right to place orders on firm(s) outside the approved vendor list, without any restrictions.(Please Refer para 4.0 of part B of "SR TENDER CONDITIONS" document attached to this tender document for further details.)	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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12	Failure Consequences: In the event the firm fails to execute the contract within the stipulated delivery period, the Purchaser shall be entitled to impose liquidated damages for any extension of the delivery period. Further, if the supplier, for any reason, fails to deliver the goods in whole or in part in accordance with the contractual terms and conditions (as amended from time to time), the Purchaser reserves the right to recover damages from the supplier, not as a penalty, but by way of compensation, equivalent to the value of the security deposit for the entire contract value. Such damages shall be treated as outstanding recoveries against the vendor and shall be dealt with accordingly. Bidders should note the clause 13 of IRS conditions of contract 2025.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure / rates are as per GST LAW. In case the successful tenderers is not liable to be registered under CGST/GST/UTGST/ SGST ACT, The Railway shall deduct the applicable GST from him / their bills under Reverse Charge Mechanism (RCM) and deposit the same to the concerned Tax Authority.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	1. GST - Please refer Para 14.0 of Part A of Southern Railway Tender conditions available under the above mentioned link.. 2. Preference to Make in India - please refer Para 16.0 of Part B of Southern Railway Tender conditions available under the above mentioned link 3. Tenderers are advised to refer Instruction to Tenderers (Part A) and Tender conditions (Part B) for other Terms and Conditions available under the above mentioned link. 4. MSE firms-Please refer Para 15.0 of Part B of Southern Railway Tender conditions available under the above mentioned link. 5.Tenderers should upload latest purchase order/receipt note copies from other Railways for same item. 6. For availing MSE benefits, it is the responsibility of the firm to upload the relevant documents along with their offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>i) Delivery Terms: FOR Free delivery up to destination by Road.</p> <p>ii) DELIVERY SCHEDULE: Delivery shall commence within one month from the date of the purchase order (please note the purchase order placed against this tender will be a severable contract for each and every lot). There will not be a specific commencement date for each lot.</p> <p>Supply of the ordered (LOA/Counteroffer) quantity shall be made as follows:</p> <p>30% of the LOA/Counteroffer quantity shall be supplied by the end of 3 months from the date of issue of LOA/Counteroffer.</p> <p>Next 30% of the LOA/Counteroffer quantity shall be supplied by the end of 4 months from the date of issue of LOA/Counteroffer.</p> <p>Balance 40% of the LOA/Counteroffer quantity shall be supplied by the end of 5 months from the date of issue of LOA/Counteroffer.</p> <p>iii) Delivery schedule indicated in the tender is tentative and may vary as per the requirements of the Railways at the time of releasing the Purchase Order.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
2	PVC clause is applicable as per SPECIAL CONDITIONS OF CONTRACT enclosed with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	INSPECTION : Firm to mention the place of inspection with full address and PIN code.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Part quantity supply, inspection and payment are allowed.	Normal	Applicable to all bidders	No	No	Not Allowed
5	<p>i) Process Inspection of ERCs by RITES shall be through Process Inspection methodology as laid down in the Railway Board letter No.2022/RS(G)/779/8 dt 18-03-24, Jt. Director Railway Stores (G) letter No.2024/RS(G)779/12 (E3482675) dated 06.01.2025 and Director/Railway Stores(IC) letter No.2024/RS(G)779/12 (E3482675) dated 27.01.2025. Please note that the process inspection is over and above the inspection of raw material at the ERC Manufacturer's premises and the inspection of finished product, which shall also be done by RITES. Inspection of goods through process inspection shall be done throughout the production cycle. Process Inspection Sheet and Process Inspection Order for inspection are enclosed as Annexure-A and Annexure-B Respectively (available in document "Process inspection conditions" under title - Revised Special Conditions for Inspection of Elastic Rail Clips (ERCs) through Process Inspection by M/s RITES Ltd.).</p> <p>ii) The above inspection terms supersede contrary inspection condition, if any, elsewhere in this tender document and enclosures.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
6	Guarantee/Warranty as per specifications, and in case the specification does not contain Guarantee/Warranty clause, is applicable as per IRS conditions.	Normal	Applicable to all bidders	No	No	Not Allowed

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7	Jurisdiction of courts: The High Court of Madras and its subordinate courts at Chennai shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract. Bidders should note the clause 2.7 (c) of IRS conditions of contract 2025.	Normal	Applicable to all bidders	No	No	Not Allowed
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Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply to be as per Tender Specification	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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	IRSconditionsofcontract2025_1.pdf	IRS Conditions of Contract 2025
2	4EnclosureofIRS2025.pdf	Encl of IRS Conditions of Contract
3	13processinspn_1.pdf	RB letters for process inspection
4	2SR_Tender_Conditions_Ver_1_2_2026.pdf	Southern Railway Tender Conditions
5	3Specialconditionsofcontract.pdf	Special Conditions of Contract
6	11Processinspectionconditions.pdf	Process inspection conditions
7	2Drawing.pdf	Drawing
8	3IRSSpecificationT312025.pdf	IRS Specification T 31 2025
9	4SCRPVCIletterdated22.08.2023.pdf	SCR PVC letter dated 22 08 2023

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
2	Price Variation Clause: No deviation from the Price Variation Clause stipulated in the tender is permitted.

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3	I/We have carefully gone through the IRS Conditions of Contract - 2025, particularly Clause 20 pertaining to "Code of Integrity: Misdemeanours and Penalties" and the provisions regarding Code of Integrity, Obligations for proactive disclosures, Misdemeanours, Penalties for misdemeanours . I/We hereby certify that no other concerns 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 concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions, and enclosures. 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
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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/CN (YATRASI SUDHAKAR)