

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 20244675

Closing Date/Time: 04/10/2024 12:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **20244675** Closing Date/Time 04/10/2024 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 | 20244675 | Tender Type | Limited - Indigenous |
| Evaluation Criteria | Itemwise/Consigneewise | Bidding System | Single Packet |
| Pre-Bid Conference Required | No | Pre-Bid Conference Date Time | Not Applicable |
| Tendering Section | 20 | | |
| Inspection Agency | CONSIGNEE | Publishing Date / Time | 11/09/2024 13:01 |
| Bidding to be Done on | IREPS | | |
| Procure From Approved Sources | Yes | Approving Agency | CLW |
| Closing Date Time | 04/10/2024 12:30 | | |
| Validity of Offer (Days) | 90 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 0.00 | Earnest Money (INR) | 0.00 |
| Tender Title | VOLTMETER BATTERY, CLW'S SPECN.NO.CLW/ES/3/0073 | | |

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 | 29500126 | Goods (Y) | Stock | --- | Yes | | CONSIGNEE | INR | |
| Description : VOLTMETER BATTERY, CLW'S SPECN.NO.CLW/ES/3/0073 [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 | | SMM-D(ELS) ITARSI, WCR | | | Madhya Pradesh | | 20.00 Numbers | | |
| | | SMM-D(ELS) NKJ, WCR | | | Madhya Pradesh | | 8.00 Numbers | | |

3. T AND C

F.O.R

| | |
|--------------------|-------------|
| Description | Destination |
|--------------------|-------------|

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|-------------------------------------|----------------|
| For all items | Completion : Within 2 Months | --- |

Payment Terms

| S.No | Description |
|----------------------|-----------------------------|
| Payment Terms | |
| 1 | 100% payment against R-Note |

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Statutory Variation Clause

| S.No | Description |
|------|--|
| 1 | Statutory Variation:- 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. |

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | This item to be procured from CLW approved/Developmental sources registered under CLW item ID: 2100040 as available on ireps vendor directory. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning. Offer of other than CLW approved firm, firm has to submit/upload tender specific authorization letter of CLW approved firm for tendered item along with their offer otherwise their offer will not be considered. BULK ORDER:- Railway reserves the right to order entire or bulk quantity on CLW approved sources. DEVELOPMENTAL ORDER: -The development orders may be placed on firms which are unconditionally approved by CLW as developmental vendor as per Para 1.3.1 of Annexure-B of WCRs eTENDER DOCUMENT FOR SUPPLY CONTRACTS. Note :- (i) In case there are not more than three Indian Suppliers categorized as Approved Vendor for a particular item, unconditionally approved developmental vendors (without any condition of prototype / field trials etc) can be considered for placement of bulk order without any quantity restrictions as per Para 1.3.1 of Annexure-B of WCRs eTENDER DOCUMENT FOR SUPPLY CONTRACTS. (ii) CONDITIONAL APPROVAL BY CLW FOR FIELD TRIAL : - When a firm is approved by CLW for developmental orders but with conditional approval subjected to field trials of the specific quantity as on the date of tender opening , firm should attach the details of orders received already. In case firm do not attach details, it will be presumed that firm has not received any order for the tendered item& such firm shall be considered only up to 20 % of net procurable quantity or the balance quantity required for field trial whichever is minimum. However, if after opening of the tender, such firms receive any order, it will be responsibility of the firm to inform it to this office at the earliest. In case the firm get any order against this tender but CLW do not entertain the order for carrying out trials/ inspection then the order will be cancelled as per relevant instructions mentioned in the tender conditions. (iii) CONDITIONAL APPROVAL BY CLW SUBJECT TO PROTOTYPE APPROVAL : - When a firm is approved by CLW for developmental orders with remarks that & quot; Supply (even for field trials, whichever applicable) shall commence only after approval of the prototype by the CLW as on the date of tender opening. Offer of such firms shall not be considered for any order & no back reference will be made in this regard & communication received after opening of tender will also not be entertained | Yes | Yes | Allowed (Optional) |

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| 2 | TENDER SPECIFIC AUTHORIZATION: - Authorized agents of OEM must submit Tender Specific Authorization of the OEM. No back reference will be made in this regard & communication received after opening of tender will also not be entertained. The material supplied by the traders will be inspected at the OEM premises by the inspecting agency before supply. Neither one agent can represent two OEMs nor can one OEM authorize two agents. Purchaser reserves the right to reject both bids in such cases. In a tender either the Agent on behalf of the OEM or OEM itself can bid but both cannot bid simultaneously for the same item in the same tender. In cases where both OEM and their agent participate in bidding for same item, any or both the bids shall be liable to be rejected. | Yes | Yes | Allowed (Optional) |
|---|--|-----|-----|-----------------------|

5. COMPLIANCE CONDITIONS

Commercial-Compliance

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|-----------------------|
| 1 | 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 procurements 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) 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 (copy enclosed as enclosed document) ; I certify that this bidder (in whose behalf I am submitting this bid) is not from such a country which shares a land border with India (Note:- Indian firms and firms from countries not sharing border with India, may please confirm as YES) | Yes | No | Not Allowed |
| 2 | 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) 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 credit or 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 in 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. | No | No | Allowed (Optional) |

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| 3 | Code of Integrity, Misdemeanor and Penalties :- I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanor 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 as per relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para 2502 (e)], anti competitive practices [Para 2502(c)] and obligation to proactive disclosures [Para 2503]. 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.) | Yes | No | Not Allowed |
| 4 | Code of Integrity, Misdemeanor and Penalties :-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 . | No | Yes | Allowed (Optional) |
| 5 | Jurisdiction of Court :- As per Para 2703 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. | No | No | Not Allowed |
| 6 | Validity Of Offer :- The E-bids shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90days, the offer may be treated as unresponsive and is liable to be ignored. | No | No | Not Allowed |
| 7 | Failure Consequences:-In case, Purchase Order is cancelled on account of failure of its successful execution i.e. supply not made by the vendor within the validity of the contract, pre estimated damages shall be levied up to 10 percent of the contract value without proof of actual loss damage as General Damages. These damages shall be treated as recoveries outstanding against vendor & shall be recovered from any of vendor pending bills & dues. Any deviation in this regard quoted anywhere including in uploaded document will not be accepted. The purchaser may, at his discretion ignore any such deviation, if quoted, while issuing the contract. This will be in addition to other terms and condition as stipulated in IRS Terms & Condition of contract & Para 6.3 of Annexure- B of e-Tender document for supply contracts (Ver.7.0, applicable w.e.f. 31.10.2022.). | Yes | No | Not Allowed |
| 8 | PLASTIC WASTE MANAGEMENT RULE 2016:- It is certified that for execution of this contract, the plastic packing material or commodities which are made out of Compostable Plastic or Biodegradable Plastic shall be purchased from firms having certification by CPCB for manufacture or sale of plastic packing or commodities made from Compostable Plastic or Biodegradable Plastic as per rule 4 (4) of Plastic Waste Management rule 2016. It is also certified that we shall also not use any other category of plastic, such as Bio compostable or Oxo-degradable or Oxo-biodegradable or the like, which are not recognized under Plastic Waste Management Rule 2016 with all amendments. | Yes | No | Not Allowed |
| 9 | Place of Inspection: - Tenderer should mention in their offer: - 1. Name of manufacture with complete address. 2. Place of inspection be indicated with complete address, option for inspections at go downs/outstation/multiple places be strictly avoided, and preferably be permitted only at manufacturers place. | No | Yes | Allowed (Optional) |

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| 10 | 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. | No | Yes | Allowed (Optional) |
|----|---|----|-----|--------------------|

Other Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | Inspection by Consignee (TPI, if PO value more than Rs.5.0 Lakh) | No | No | Not Allowed |
| 2 | The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days the offer may be treated as unresponsive and liable to be ignored. | Yes | Yes | Not Allowed |

Special Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | 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.) (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 vendor closing . Para 6 (ii) Note of Annexure- B : Deleted . Para 6.3 of Annexure- B : Deleted. | No | No | Not Allowed |
| 2 | Financial Bid :- 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). Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as Nil. Tenderers are required to quote in the same rate unit (i.e. Number, set etc.) as given in the tender schedule. Any deviation in this aspect will make the offer liable to be ignored. Also the rates and other financial terms quoted in relevant columns of financial bid will only be ruling term for acceptance. Such terms quoted anywhere else shall be ignored. | No | No | Not Allowed |
| 3 | GST :- GST clause shall be applicable as per para 10.1 to 10.5 of annexure 'B' of e-tender document for supply contracts (Ver.7.0, applicable w.e.f. 31.10.2022.) | No | No | Not Allowed |
| 4 | 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). MSE firms owned by SC/ST have to indicate and upload SC/ST certificate issued by the district authority along with their offer for consideration, no back reference in this regard will be made. | No | No | Not Allowed |

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| 5 | Terms & 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. IRS Conditions of Contract is available in Annexure-E of WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022). All other terms and conditions shall be applicable as per WCR's e-TENDER DOCUMENT FOR SUPPLY ONTRACTS (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 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 | No | No | Not Allowed |
| 6 | 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. 2022/RS(G)/779/7(3390005) doted 17.10.2022 have been incorporated as per Annexure-H of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022). The same shall be applicable. As per these instructions, a completely Online Integrated Warranty Management System has been proposed to be in place over entire Indian Railway. Till digitization process is complete, the same shall be followed manually in case of warranty rejections. The onus of marking and traceability of material as per purchase order shall be on vendor who shall ensure that material despatch documents have details such as batch number, serial number, major sub-component of the item, date of manufacturing (in MM/YYYY), expiry date (wherever applicable), manufacturers marking, Make/Brand etc till digitization process is completed for vendor to indicate these details in IREPS. | No | No | Not Allowed |
| 7 | Bank Detail :- Bankers name, place, Core Banking Account No and Type of account, Branch Code, IFSC Code, MICR Code, PAN No, GSTIN No, Mobile No. Blank Cancelled Cheque etc. may please be mentioned in the bill to avoid delay in payment. The suppliers while claiming the payment will furnish the following certificate to the paying authorities for GST. We hereby declare that additional set offs / input tax credit to the tune of Rs. _____ has accrued and accordingly the same is being passed on to the purchaser and to that effect the payable amount may be adjusted. | No | No | Not Allowed |

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| 8 | <p>(i) Public Procurement (Preference to Make in India), Order 2017 :- 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 31102022 Version 7.0 which is available on 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. The procurement of items for which sufficient local capacity and competition exists as per Railway Board's letter No. 2015/RS(G)/779/5(Vol.III) dated 22/06/2020, letter No. 2015/RS(G)/779/5(Vol.III) dated 12.07.2020, letter No. 2015/RS(G)/779/5(Vol.I) dated 24.09.2020 and other Railway Board's letters (incorporated in revised Annexure D of WCRs e TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver.7.0, applicable w.e.f. 31.10.2022)) shall be restricted to 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. In case any vendor who does not qualify to be a Class I Local Suppliers 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. Boards letter No. 2015/RS(G)/779/5(Vol.III) dated 22/06/2020 and letter No. 2015/RS(G)/779/5(Vol.III) dated 12.07.2020 (incorporated in revised Annexure D of WCRs e TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver.7.0, applicable w.e.f. 31.10.2022)),only Class I Local Suppliers and Class II Local Suppliers shall be eligible to quote. Only in global tenders Non Local Suppliers will be eligible to quote along with Class I Local Suppliers and Class II Local Suppliers.</p> | No | No | Not Allowed |
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| 9 | (ii) Public Procurement (Preference to Make in India), Order 2017 In respect of para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 16.09.2020, intending tenderers may please note as under:- 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. No offer of a supplier or bidder from a foreign country will be considered unless he furnishes a declaration (with regard to para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 16.09.2020) that his country does not disallow Indian suppliers to participate and/or compete in procurement of the tendered item in that country. The para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 16.09.2020 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. 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. | No | No | Not Allowed |
| 10 | Deviations: -Tenderers, in their own interest, are advised to avoid quoting of deviations as the deviations that are not acceptable to the purchaser may result in the offer being ignored/adversely considered. The decision as regards acceptability of a deviation shall lie with the purchaser only. | No | No | Not Allowed |
| 11 | RISK PURCHASE & General Damages (GD):- Provisions of Risk Purchase given in Para 23.0 , 23.1 of Annexure- B of WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022) deleted , however Para 23.2 remains applicable . Provision of General Damages given in para 24.0 Annexure- B of WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f 31.10.2022) deleted. | No | No | Not Allowed |

6. DOCUMENTS ATTACHED WITH TENDER

| S.No. | Document Name | Document Description |
|-------|---------------|----------------------|
| 1 | 5096428.pdf | Drawing |

7. RESPONSIVENESS

| S.No. | Description |
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| 1 | <p>Code of Integrity, Misdemeanor and Penalties :- Bidders are reminded to carefully go through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanor and Penalties". Bidders shall certify that none of their 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. The offers of all such sister concern or affiliates if quoted are liable to be rejected as per relevant provisions of IRS terms and conditions. Bidders shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para 2502 (e)], anti competitive practices [Para 2502(c)] and obligation to proactive disclosures [Para 2503]. Bidders shall fully responsible for the declaration/certification regarding Code of Integrity, Misdemeanor and Penalties given in commercial compliance and it shall not be the Railways responsibility to verify the same. Bidders shall be liable for all consequences of violation of Code of Integrity (including termination of contract) as per provisions in Para 2505 & 2506 of IRS conditions of contract , if detected, at any stage.</p> |
|---|---|

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

AMM/C and W (PRADIP KUMAR SRIVASTAVA)