

**ICF HQ-MEDICAL/ICF
TENDER DOCUMENT**

Tender No: ICFD2501A

Closing Date/Time: 21/07/2025 14:30

PCMO acting for and on behalf of The President of India invites E-Tenders against Tender No **ICFD2501A** Closing Date/Time 21/07/2025 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	ICFD2501A	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	DRUG		
Inspection Agency	CONSIGNEE	Publishing Date / Time	28/06/2025 13:37
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	21/07/2025 14:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	96000.00
Tender Title	EMPANELMENT OF RETAIL CHEMIST/ PHARMACEUTICAL DISTRIBUTOR/ STOCKIEST FOR SUPPLY OF PURELY BRANDED MEDICINES UNDER RATE CONTRACT ON UNIFORM DISCOUNT RATE ON MRP FOR ALL ITEMS FOR TWO YEARS FROM THE DATE OF MOU		

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	1	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : EMPANELMENT OF RETAIL CHEMIST/ PHARMACEUTICAL DISTRIBUTOR/ STOCKIEST FOR SUPPLY OF PURELY BRANDED MEDICINES UNDER RATE CONTRACT ON UNIFORM DISCOUNT RATE ON MRP FOR ALL ITEMS FOR TWO YEARS FROM THE DATE OF MOU]									
Consignee		591A : ICF HOSPITAL			Tamil Nadu		1.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 24 Months	

Payment Terms

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

Statutory Variation Clause

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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.

Railway Standard Fall Clause

S.No	Description
1	Railway Standard Fall Clause shall be applicable.

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.
2	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents.
3	All the bidders /tenderers should ensure that they are GST compliant and their quoted tax structure / rates are as per GST Law

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Non Conviction certificate from competent authority or self declaration from the firm that they were not convicted anytime in the past.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Distance to ICF Hospital- Self Declaration : It is to state that the Retail Chemist/ Pharmaceutical Distributor/ Stockiest who are available within 15KM of distance by shortest motorable route from the ICF Hospital, Chennai-600038 is eligible to participate in the tender. If eligible, The firm should give a self declaration stating that the firm is situated within 15 kilometers by shortest motorable route.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Proof of Profit : Vendor should show profits in at least two out of the three last three financial years. Balance sheet Profit - loss account certified by CA should be called for this purpose.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	GST : GST registration details	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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5	Average Annual Turnover Certificate : Average Annual Turnover of the vendor for the last three completed financial years prior to date of opening of tender should be equal to or more than 82.11 Lakhs, ie, three times the average annual value of retail local purchase procurement made by ICF Railway hospital in the last three completed financial years (Rs. 27.37 lakhs per annum). C.A certified turnover certificate should be attached with the tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
6	Performance Certificate : Details of registration with any Government/Private/corporate Hospitals and past experience of supply to Government/Private/corporate Hospitals for establishing the performance/Capacity of the vendor. Documents related to registration and contract copies along with satisfactory working in these organisations should be attached:	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
7	Registration certificate : Registration certificate of the premises issued by the Local authorities. The Retail Chemist/ Pharmaceutical Distributor/ Stockist who are located within 15KM radius of ICF Hospital are eligible to participate the tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
8	Drug License : Valid Drug License issued by the authority for storage and supply of medicines.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The firms participating in the tender are advised to offer maximum possible discount on MRP.	Normal	Applicable to all bidders	No	No	Not Allowed
2	All the documents mentioned in the tender schedule must be attached.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	DURATION OF CONTRACT : Rate contract shall be for a period of two years. To maintain the continuity of supply, period of rate contract can be extended for a period maximum up to three months at a time with the approval of competent authority.	Normal	Applicable to all bidders	No	Yes	Not Allowed

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2	SCOPE OF WORK : The Expression of Interest (EOI) for empanelling of vendors is called for from Retail Chemist/ Pharmaceutical Distributor/ Stockist for supply of medicines under rate contract on uniform discount rate on MRP to ICF Hospital in small quantity on day to day basis as per our requirement. This panel will be valid for a period of 02 years from the date of MOU. However, ICF will reserve the right to include or delete all the suppliers at the sole discretion of ICF. Essential, Lifesaving as well as Emergency medicines need to be procured under empanelment. On an average Rs. 2 lakhs worth of medicines are being procured through Local Purchase every month.	Normal	Applicable to all bidders	No	Yes	Not Allowed
3	Important Instructions: : Firms participating tender is advised to fill the rate components with utmost care. BasicRate-Rs.100.00 (You are advised to fill the Basic Rate as Rs.100).Uncond.Discount XX.XX% (This will be the discount you will be giving on MRP. The quoted Unconditional Uniform Discount on MRP should be given to all items throughout the currency of the tender.) All the below mentioned charges and taxes should be filled as zero(0.00) Pkg.Charges-Rs.0.00,GST-NIL 0.00%,Freight -Rs.0.00,Forwarding -Rs.0.00.	Normal	Applicable to all bidders	No	Yes	Not Allowed
4	Ranking : The firms who meet all the eligibility criteria in the tender will be ranked as per the discount offered. The firm offering highest discount on MRP will be ranked as L1	Normal	Applicable to all bidders	No	Yes	Not Allowed
5	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Model Tabulation Statement : : A model Tabulation Statement of Financial Bids is attached for understanding how the financial tabulation will appear after the tender is opened.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Annexure I Local purchase- List of drugs : : Total value of Items purchased under local purchase in the previous two years was Rs. 4839826.00 and the expected procurement is likely to vary. The estimated value of tender is approximately Rs.48 Lakhs for two years. For Reference, The detail of items purchased is attached as Annexure 1	Normal	Applicable to all bidders	No	No	Not Allowed
3	Offers of the firms suspected to have quoted in cartel are liable to be ignored for placement of order. The decision of railway administration in this regard will be final and binding.	Normal	Applicable to all bidders	No	No	Not Allowed
4	If rate contract is to be entered with more than one vendor, discount offered by L1 should be counter-offered to other eligible bidders i.e. L2, L3 (as applicable) for acceptance. The bidders accepting the counter offers shall be finalized for placement of rate contract as per the predefined distribution. (The ratio will remain same during the currency of the contract , unless there is default by any of the suppliers to give the advantage to the one whose offer was L1)	Normal	Applicable to all bidders	No	No	Not Allowed
5	Reasonability of the discounts offered by vendors shall be assessed while deciding the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
6	SUPPLY OF ITEMS, RECEIPT, BILL SUBMISSION AND PAYMENT	Normal	Applicable to all bidders	No	No	Not Allowed
6.1	Payment shall be online directly to the vendor's bank account.	Normal	Applicable to all bidders	No	No	Not Allowed
6.2	The bills shall be uploaded in the HMIS system by the empanelled vendors through the user id given to them.	Normal	Applicable to all bidders	No	No	Not Allowed
6.3	No alternate or substitute brands of medicines will be accepted.	Normal	Applicable to all bidders	No	No	Not Allowed
6.4	Receipt register will be maintained by the store pharmacist. Details of each receipt shall be entered in the receipt register and sign of the vendor or its authorized representative while making deliveries shall be taken (with date and time along with his personal identity details) on the receipt register. Store pharmacist concerned taking the deliveries shall also sign the register against each delivery. Acknowledgement of the receipt of the items shall be given to vendor after entry in the register and signature of store pharmacist concerned and vendor or his authorized representative.	Normal	Applicable to all bidders	No	No	Not Allowed

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6.5	Period up to which supply orders will be placed: Supply orders will be placed against the empanelment up to the last date of the empanelment. Orders received even on the closing date should be honoured in accordance with the terms of contract even though the last date of the contract may have expired on the date of supply of the medicines.	Normal	Applicable to all bidders	No	No	Not Allowed
6.6	Entries in the register shall be maintained neatly and properly and would be final and shall not be put to question in any dispute (including before any arbitrator/court).	Normal	Applicable to all bidders	No	No	Not Allowed
6.7	It is to be noted that no failure in supplying of any of the items ordered is acceptable. RH/ICF will procure such non supplied items from other sources immediately and the difference will be deducted from payable bills.	Normal	Applicable to all bidders	No	No	Not Allowed
6.8	Shelf life of Medicines: Medicines supplied should not have passed more than half of its shelf life at the time of supply, or should be at least six months from its date of expiry.	Normal	Applicable to all bidders	No	No	Not Allowed
6.9	The empaneled supplier should not stop the supplies of the medicines, without giving 60 days advance notice.	Normal	Applicable to all bidders	No	No	Not Allowed
6.10	Supplies shall be made thrice a day. Items shall be supplied on the same day preferably before the closure of OPD, if the indent is placed at least 4 hours before closure of OPD timings. Orders placed during the evening OPD has to be supplied before 12 noon on the next working day of the hospital.	Normal	Applicable to all bidders	No	No	Not Allowed
6.11	Apart from this, in case of any urgent or emergency or life saving drug requirement , vendor should be able to supply the items on short notice ie, within 1 hr after placing the order via any of the communication methods like e-mail or through Railway HMIS platform or digitally signed order or phone call or whatsapp.	Normal	Applicable to all bidders	No	No	Not Allowed
6.12	The empaneled supplier shall present the bill to the main medical stores along with the medicines supplied every time. The bill should clearly indicate the details of the supplies made such as name of the items, name of the manufacturer, batch no., date of manufacture, and date of expiry, invoice no with date, MRP, Rate after discount as per contract etc., and any other information required by the hospital.	Normal	Applicable to all bidders	No	No	Not Allowed

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6.13	Timely supply should be complied with quantity in full and the same brand as mentioned in the supply order. No alternate or substitute will be accepted. However, in case there is no option, the Chief Pharmacist will obtain permission from competent authority for accepting any alternative medicine or item in consultation with the treating doctor.	Normal	Applicable to all bidders	No	No	Not Allowed
7	The materials shall be subjected to inspection, which will be carried out by consignee or authorized representative on receipt of the material in the hospital. The material may also be subject to tests in Railway/Govt/Govt. recognized Laboratory on random basis or whenever found necessary, if required, to inform Drug Controller for suitable action.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Packaging and Delivery requirements: Standard packaging norms based upon the Medicine requirements shall be followed as per extant practice. Delivery shall be made by the supplier in accordance with the hospital requirements.	Normal	Applicable to all bidders	No	No	Not Allowed
9	EMD /Security deposit, based on the annual estimated value of the Rate contract, shall be taken from vendors as per the extant instructions. EMD at the rate of 2% to be paid Rs.96,000 for participating in the tender. and SD at the rate of 5% to be paid by successful bidder.	Normal	Applicable to all bidders	No	No	Not Allowed
10	The purchaser shall have the right to ask the vendor to show the purchase bill for the medicine/other items to ensure genuineness of the items being supplied.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Vendor shall indemnify the Railway administration for any loss or liabilities arising due to defective/sub-standard supplies by the vendor.	Normal	Applicable to all bidders	No	No	Not Allowed
12	The tender committee shall evaluate the bids received for eligibility, technocommercial suitability and financial suitability of the bids and give its recommendations to the Tender Accepting Authority for its consideration through convener of the committee. Rate contracts shall be placed as per the acceptance of the Accepting Authority.	Normal	Applicable to all bidders	No	No	Not Allowed
13	Arbitration Clause: In the event of any dispute or difference of opinion between the Railway Administration and the contractors, it shall be referred for arbitration under extant rules of the Railways at CHENNAI only.	Normal	Applicable to all bidders	No	No	Not Allowed

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14	Quantity to be ordered against rate contracts shall be graded in relation to discounts offered by vendors i.e. L1 will get the maximum supply orders. In case of two vendors distribution of orders (value wise) should be in the ratio of 70:30 on monthly basis. Suitable methodology may be adopted. In case of three vendors distribution of orders (value wise) will be the ratio of 60:25:15 on monthly basis. To ensure timely supply of medicines, contract with more than one vendor is preferred by railway administration.	Normal	Applicable to all bidders	No	No	Not Allowed
15	Rate contract shall be for a period of two years. To maintain the continuity of supply, period of rate contract can be extended for a period maximum upto 03 months at a time with the approval of hospital in charge, ie PCMO	Normal	Applicable to all bidders	No	No	Not Allowed
16	Those Chemist/Pharmaceutical distributors in whose cases the hospital has terminated their contract on the basis of substitution of medicines, over-charging in the bill, inadequate performance due to any reason, and misbehaviour with the officers etc., will not be eligible for participating in the EOI.	Normal	Applicable to all bidders	No	No	Not Allowed
17	TERMINATION OF CONTRACT: : Railway reserves the right to terminate the rate contract any time without assigning any reason to vendor. However competent authority (of the level of Tender Accepting Authority) shall give speaking orders with reasons to be recorded for such actions.	Normal	Applicable to all bidders	No	No	Not Allowed
18	OPERATION OF CONTRACT:	Normal	Applicable to all bidders	No	No	Not Allowed
18.1	Timeline for supply should be strictly followed.	Normal	Applicable to all bidders	No	No	Not Allowed
18.2	After final approval, LP pharmacist will place the supply order on the vendor(s) as per the criteria and periodicity policy already decided.	Normal	Applicable to all bidders	No	No	Not Allowed
18.3	Treating doctor will issue the LP slip to LP pharmacist who will compile all such prescriptions as per stock position, duly certifying that all the items indented are out of stock in store, and put up to the medical officer looking after store for necessary scrutiny. Then it will be put up to hospital in charge for final approval or can nominate a IRHS officer for this purpose.	Normal	Applicable to all bidders	No	No	Not Allowed

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18.4	If a vendor fails to supply as per the supply order placed as per contract conditions of rate contract, that particular item shall be procured from the next vendor due for the next supply order as per the criteria and periodicity policy already decided for placement of supply orders and the failure will be recorded in performance register against the defaulting vendor.	Normal	Applicable to all bidders	No	No	Not Allowed
18.5	The offer of given discount on MRP will be valid for the entire period of validity of rate contract including the extended period if any.	Normal	Applicable to all bidders	No	No	Not Allowed
18.6	Procedure for placing the supply order: The Chief Pharmacist of Stores will place order through e-mail or through Railway HMIS platform or digitally signed order or Phone call or whatsapp.	Normal	Applicable to all bidders	No	No	Not Allowed
18.7	Poor performance of the defaulting vendor shall be recorded. Any extra expenditure incurred in arranging the required items due to default of the vendor in supply shall be recovered from the defaulting vendor.	Normal	Applicable to all bidders	No	No	Not Allowed
19	PERFORMANCE REPORT	Normal	Applicable to all bidders	No	No	Not Allowed
19.1	Performance register will be maintained by the store pharmacist concerned and shall be countersigned by IRHS officer from time to time. It will have record of all-Failures in supply, delay in supplies, failure related to right quantity/quality/brand as asked for etc	Normal	Applicable to all bidders	No	No	Not Allowed
19.2	Poor performance of the defaulting vendor shall be recorded. Any extra expenditure incurred in arranging the required items due to default of the vendor in supply shall be recovered from the defaulting vendor.	Normal	Applicable to all bidders	No	No	Not Allowed
19.3	It will be maintained by the stores pharmacist concerned. The vendor or their representatives while making deliveries shall sign (with date and time) on the receipt register/receipted challan, record for which shall be the proof of performance. The authorized representative of the vendor making supply can see the performance register. Performance register shall be countersigned by doctor in charge of store daily. Entries in the register shall be final and shall not be put to question in any dispute (including before any arbitrator/court).	Normal	Applicable to all bidders	No	No	Not Allowed

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19.4	If a vendor fails to supply as per the supply order placed as per contract conditions of rate contract, that particular item shall be procured from the next vendor due for the next supply order as per the criteria and periodicity policy already decided for placement of supply orders and the failure will be recorded in performance register against the defaulting vendor. If this arrangement fails and there is extreme urgency, PCMO can permit purchase from the open market.	Normal	Applicable to all bidders	No	No	Not Allowed
19.5	Performance of the vendors will be assessed on continuous basis	Normal	Applicable to all bidders	No	No	Not Allowed
19.6	Those firms found to fail repeatedly to comply with the orders placed on them or if their performance is found to be poor (as assessed by PCMO/ICF), are liable to get contract cancelled and firm shall be deregistered.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION OF FIRM PREMISES : : If the EOI on the basis of the documents mentioned in this section appears to be fulfilling the eligibility conditions, the Retail Chemist/ Pharmaceutical Distributor/ Stockist's premises shall be inspected if required by a team of officers for 1 The physical verification of site and distance. 2 Verification of original documents. 3 Availability of proper cold-chain which would be refrigerator and power back up system. 4 Assess availability of stock of medicines both physical and financial etc., availability of qualified manpower. 5 Presence of retail outlet / pharmaceutical distributor Establishment. In case the Chemist/Pharmaceutical distributor does not confirm to the terms and conditions provided in the EOI, the offer will be rejected.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	FACILITIES REQUIRED : Requirement of proper storage, maintenance of stocks, cold chain etc. This Hospital will procure all types of vaccines, insulin and other cold storage items. Therefore, the vendors are advised to have such facility and declaration to be submitted at the time of tender. The supplier has to ensure that they have got adequate manpower for executing the supplies to our hospital. The ICF Administration may inspect the firm premises, storage conditions, registration and licenses at any point of time from the date of bidding and after finalizing tender, anytime during the contract period.	Normal	Applicable to all bidders	No	No	Not Allowed
3	DISTANCE : It is to state that the Retail Chemist/ Pharmaceutical Distributor/ Stockiest who are available within 15KM of distance by shortest motorable route from the ICF Hospital, Chennai-600038 is eligible to participate in the tender.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

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 bid offers are as per GST Law	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Annexure II EOI Format : The Expression of Interest (EOI) for empanelling of vendors shall be submitted in the format attached as Annexure II. It is to be addressed to Principal Chief Medical Officer, ICF Hospital, Chennai 600038	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Annexure III Format of Affidavit : An Affidavit to be prepared by the bidder -To be executed in presence of public notary on Non-judicial stamp paper of the value of Rs.100/-. The stamp paper has to be in the name of the tenderer. Format of Affidavit is available as attachment-Annexure III	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	Any other statutory / legal requirements (valid license/legal/local formalities for establishment as well as manpower).	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
5	Services should be available 24x7 . Supply/ delivery of the items shall be done as per the requirements of ICF Hospital. Timely supply against the supply order along with full quantity and brand as asked shall be the essence of the contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Undertakings

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The firm participating should give an undertaking/declaration that there was no punitive action taken against the firm in last 5 years by any Zonal Railway/Central or State government/PSU's.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We hereby declare that I/We have gone through/read all instructions/the all tender eligibility and Terms and conditions of the tender. I/We hereby declare that I/We am/are eligible to participate in this tender. I/We also hereby declare that I/We accept all tender eligibility and Terms and conditions and abide with them.	Normal	Applicable to all bidders	No	No	Not Allowed
3	The firm will give an undertaking that they will not be part of a cartel with other vendors and will be quoting competitive rates in the tenders. The firms who quote in cartel are warned that their names will likely to be deleted from the list of approved vendors.	Normal	Applicable to all bidders	No	No	Not Allowed

7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3_Annexure_II_EOI_Format.pdf	Annexure II EOI Format
2	4_Annexure_III_Format_of_Affidavit.pdf	Annexure III Format of Affidavit
3	5_MODEL_Tabulation_Statement_of_Financial_Bids.pdf	MODEL Tabulation Statement
4	1_Bid_document_ICF.pdf	Bid Document ICF
5	2_Annexure_I_Drugs_List_and_Value_of_LP_Expenditure.pdf	Annexure I Local Purchase Drug List

7. RESPONSIVENESS

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

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

ACMS2 (LAKSHMI ARUMUGAM)