

**STORES/MCF/ RBL  
TENDER DOCUMENT**

**Tender No:** 04251248

**Closing Date/Time:** 05/09/2025 11:30

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **04251248** Closing Date/Time 05/09/2025 11:30 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	04251248	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Two Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	04		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	12/08/2025 18:06
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	05/09/2025 11:30		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	5000000.00
<b>Tender Title</b>	Supply, installation and commissioning for Complete Furnishing of LHB Second AC Chair Car (LWSCZAC) Coaches on Turnkey Basis to PL 33540378.		

**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	33540378	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> Supply, installation and commissioning for Complete Furnishing of LHB Second AC Chair Car (LWSCZAC) Coaches on Turnkey Basis as per Turnkey Document No. MCF-PLG-2023-SCZAC Rev.0 1. Packing Instruction: As per standard packing. It should be ensured that item should not rub during t ransportation. The item should be packed with adequate strength. Transit damage, if any, shall be at the cost of supplier. RCF document no. PLM0004 Ver. 5.0 (except PI183) or latest may be referred for packing. For the seating arrangement, the Packing instruction no. MCF PI183 Ver.0 shall be followed. [ <b>Warranty Period:</b> 120 Months after the date of delivery ] ]								
Consignee		Furnishing Depot, MCFRBL			Uttar Pradesh		148.00 Set		
Inspection Details		<b>Product Inspection:Stage 1:</b> Stage 1/2/3/4/5 (100% of PO Qty ), <b>Stage 2:</b> Stage 1/2/3/4/5 (100% of PO Qty ), <b>Stage 3:</b> Stage 1/2/3/4/5 (100% of PO Qty ), <b>Stage 4:</b> Stage 1/2/3/4/5 (100% of PO Qty ), <b>Stage 5:</b> Stage 1/2/3/4/5 (100% of PO Qty )							

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
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For all items	<b>Commencement</b> : Within 1 Days of issue of Contract, <b>Completion</b> : Within 10 Months thereafter	Rate of Supply: (1) For 01 set for Prototype Coach: -45 Days from the date of Purchase Order. (2)First Lot for 7 Nos: 75 Days from the date of PO. (3)Thereafter, 35 Nos to be supplied every 60 days. Note: However, MCF reserves the right to modify the delivery period based on its production needs/urgency.
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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	Payment terms:- (i)Bill passing authority shall be as per the applicable terms and conditions of the Purchase Order, and Bill payment authority shall be Dy.FA & CAO/MCF/RBL or his authorised officer. (ii) Payment of 70% shall be made once the entire material as per the scope of supply by the firm is received and accepted by Dy.CMM/D/Fur. However, such payments can be processed for one coach set or multiple thereof. (iii)Payment of the remaining 30% will be made after the successful completion of one coach or multiple thereof & gate out from MCF on submitting the Work Completion Certificate for the Mechanical and Electrical portion issued by Dy.CME/ Furnishing & Dy.CEE/Production, respectively. Before releasing of 30% payment firm has to submit a Warranty Security Deposit to the value of 5% of the total contract value for certified coaches in any of the following: (a) A deposit of Cash; (b) Irrevocable Bank guarantee; (c) Government securities including state Loan Bonds at 5% below the market value; (d) Deposit receipts pay Order, Demand Drafts and Guarantee Bonds. These forms of Warranty Security Deposit could be either of the State Bank of India or any of the nationalized banks;(e) Guarantee bonds executed, or Deposits Receipts rendered by all Scheduled banks; (f) A Deposit in the post office saving bank;(g)A deposit in the national savings certificates. (h) 12 years National Defense Certificates; (i) 10 years Defense Deposits; (j)) National Defense Bonds and (k) Unit Trust Certificate at 5% below market value or at the face value, whichever is less. Also, FDR in favour of PFA/MCF (free from any encumbrance) may be accepted. Note-1:Validity/duration of Warranty Security Deposit:- (A) For 100% of 5% of contract value- 7 years.(B) For 27% of 5% of contract value after 7 years till the completion of the full warranty period. (C) An instrument for SI (A) will be released after the submission of the instrument for SI (B). (D) Release of Warranty Security Deposit as per SI (B) above shall be done after clearance from the respective depot nominated by Zonal Railway for the coach for attending warranty. Note-2:Payment terms mentioned in NIT supersede the payment terms mentioned anywhere in the tendered specification/ tender instructions.

**Statutory Variation Clause**

S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.

**Option Clause**

S.No	Description
1	Quantity Option clause: Purchaser reserves the right to increase the ordered quantities of each description of stores shown in the contract up to 30 percent at the same price, terms and conditions anytime during the currency of the contract i.e.,any time within the stipulated or extended delivery period, such that the contractor has reasonable time/notice for executing such increase. The purchaser shall be entitled to exercise plus 30 percent option in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30 percent of ordered quantity. The increase in quantity (upto 30%) 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.

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**Standard Governing Conditions**

S.No	Description
1	The tender/contract shall be governed by the latest version (along with all correction slips) of the IRS Conditions of Contract, all other terms and conditions incorporated in the Tender Document, terms and conditions incorporated in the documents uploaded with the Tender Document and Bid Document Ver. 26, along with CS. In case of any contradiction in the terms and conditions, the order of precedence shall be the Tender Document, followed by the Special Conditions of Tender if any uploaded with Tender Document, followed by the related Specification/Drawing mentioned in/attached with Tender Document, followed by the Bid Document Ver. 26 along with CS, followed by latest version (along with all correction slips) of IRS Conditions of Contract. The Bid Document Ver. 26, along with CS and IRS Conditions of Contract, can be accessed by clicking the link VIEW IREPS DOCUMENTS on the IREPS website.

**4. ELIGIBILITY CONDITIONS**

**Important :** All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Applicable eligibility criteria as per the document named Eligibility Criteria for LHB LWSCZAC Coaches uploaded with the tender. The estimated value of the tender is Rs. 70,24,14,069.48.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Annexures I,II and III of the Eligibility Criteria Document: All bidders are requested to submit duly signed Annexure I, II (as applicable) , published with the eligibility criteria document i.e. "Eligibility Criteria for LHB LWSCZAC Coaches"	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Important :** All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Before submitting the Bid, bidders are advised, in their interest, to kindly go through the CHECKLIST (that can be accessed by clicking the VIEW IREPS DOCUMENT tab).	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The estimated value of case exceeds Rs. 10 crore, the local supplier are required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of Companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content and attach the same with the offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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2	The tendered item(s) fall(s) within the ambit of clause 3(a) of Public Procurement (Preference to Make in India) Order, No.: P- 45021/2/2017-PP(BE-II) dated:16.09.2020 issued by DPIIT, Ministry of Commerce and Industry. This implies that there is sufficient local capacity and competition in supply of the tendered item(s) of required quality, and therefore public procurement of the item is restricted to Class-I local suppliers only (having local content equal to or more than 50% as defined under the Para 2 of the above order) and the vendor(s), who do not qualify to be class I local supplier(s), is/are not allowed to bid in this tender and their offer shall not be considered for any ordering. In case any vendor, who does not qualify to be class-I local supplier for the tendered item, but 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	Yes	Yes	Allowed (Optional)
3	HSN Code must be mentioned during quoting of tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	QAP approval, if required, will be governed as per CDE/MCF's letter no. RBL-MD/CDE/Misc dated.14/02/2022(uploaded with tender) along with QAP guidelines issued by MCF.	Normal	Applicable to all bidders	No	No	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	Drawings/ Specifications if any may be downloaded from <a href="https://mcf.indianrailways.gov.in">https://mcf.indianrailways.gov.in</a> .	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>Inspection Terms:-  (1) For supply portion:-  (a) For Prototype Coach: Prototype approval by Consignee. For this, firm to provide following to consignee:  (1) WTC and /or TPI Inspection Report  (2) Physical and Chemical testing reports as per relevant specification/drawings-  (i) Two sets of "all Physical &amp; Chemical testing reports from NABL accredited labs and the BOM as per PO or as per firm s tender offer (as applicable)."  (ii) In case, no lab is accredited from NABL for a Parameter and test method mentioned in the specification, then report from government labs (like NTH, NPH, etc) will be acceptable.  (iii) For specific tests which may not be available with any NABL accredited lab/ Government labs etc, firm s WTC will be accepted.  Above reports may be part of TPI Inspection reports (confirming to points 2 i, ii &amp; iii abobe) otherwise, thses reports to be given separately.  (3) One prototype sample.</p> <p>(b)For Regular/Bulk: As per inspection protocol attached as per Annexure-X.</p> <p>(2) For Work/Application part:-By authorized representative of PCME/MCF.  Note:The terms and conditions for third party inspection only will be governed through RB letter no. No.2022/RS(G)/779/8 Dated: 04/01/2023 and Approval of Prototype Coaches from CDE/MCF as per Turnkey Document No.MCF-PLG-2023-SCZAC Rev.01.  5. Payment Terms</p>	Normal	Applicable to all bidders	No	No	Not Allowed
2	Other & Special Condition:As per Turnkey Document No. MCF-PLG-2023-SCZAC Rev.01 and Special Condition for Seats & Berths as per Annexure-A1 of Letter No.RBL-MD-33810 29/05/2024 uploaded with the tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Packing Instruction shall be applicable as per Annexure-X for Inspection Schedule and Packing attached with tender document.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Bidders are advised to submit break up of rate for material cost and installation charges separately in the Financial Bid only. No price is to be quoted in the Technical bid.The evaluation of the offers /inter-se ranking will be done on total cost per coach.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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5	<p>1.The material inside the factory work area premises shall be brought in the form of complete coach set material.</p> <p>2.For storage of individual items and forming the same in the form of complete coach set, a limited space, as per availability, shall be provided outside the factory work area premises but within the MCF boundaries.</p> <p>3.For day to day storage requirement, a small space shall be provided within the factory work area premises also, if available. This area shall, however, not be used for storage of items and shall be used only for transit as per day to day material requirement.</p> <p>4.The responsibility for safety of these items shall be with the vendor entirely and in case of requirement temporary shed/flooring/warehouse with locking arrangement can be made by the vendor.</p> <p>5.In case of non availability of adequate Railway space, firm will have to make its own arrangement for storage of materials. Nodal Authority for allotment of space at MCF premises shall be CWE/Fur.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
6	<p>Warranty Terms: The warranty for individual items should be as per specification (Latest Revision) for 10 years for the item e.g., PU Foam as per RDSO/2007/CG-04 Rev.01, 6 years from supply and 5 years from fitment for PVC as per RDSO specification RDSO/2006/CG-12 etc.Items for which warranty has not been mentioned in the relevant drawings/specification, it should be as per IRS condition for workmanship related issues also, Warranty should be as per IRS condition. Note: Warranty :- Clause 20.0 of Section -II of General conditions of Tender/Contract ,the Bid Document Ver.26 Date of issue 03/04/2025 regarding warranty shall be applicable.</p> <p>Note:These terms are to be read in conjunction with Warranty period mentioned anywhere else in this Tender.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Pre decided split ordering as per Clause 18.0 of Section-I of Bid Document Ver. 26 shall be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Firm qualifying for Development Order based on CCA shall be required to make the payment of prescribed fee to RITES and submit the application form in the prescribed format for carrying out CCA to the Purchaser along with the documentary proof of having submitted fees to RITES within 21 days of the issue of LOA. In case the same is not received within the aforesaid period, the LOA shall be cancelled as per terms and conditions of the tender unless the purchaser decides otherwise to extend the period.	Normal	Applicable to all bidders	No	No	Not Allowed
3	It will be presumed that the firms who have submitted the e-bid have gone through and accepted all the terms and conditions of tender, until and unless firms specify the deviations from those conditions and so indicated specifically, under the headings - "Technical Deviation Statement" and "Commercial Deviation Statements". And if space available is not adequate, tenderers can upload a Statement of Deviations and a reference of uploaded deviation statement shall be given in "Technical or Commercial Deviation Statement". If there is any contradiction between any techno commercial terms and conditions quoted in e-offer and documents attached along with the e-offer, the terms & conditions quoted in e-offer will prevail over that of quoted in attached documents. Tenderers in their own interest are advised not to quote any techno commercial terms & conditions in attached documents	Normal	Applicable to all bidders	No	No	Not Allowed
4	Purchaser reserves the right to change the inspection agency or to accept the material based on WTC at post contract stage, in case of extreme emergencies/urgencies.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Submission of Earnest Money Deposit:- (a) Tenderers Are Required To Submit EMD Amount or claim exemption as per Para No. 5.0, Section I of the Bid Document, Ver.. 26, Date of issue 03/04/2025. (b) In reference to condition No.5.1(f), Section I of the Bid Document Version 26, Date of issue 03/04/2025, the exemption of EMD is applicable only to the vendors having current and valid registration with Zonal Railways/PUs for all of the following six trade Groups 3322,3323,3325,3326,3341 & 7505. The firm should submit a valid registration certificate. It may be noted that in the absence of valid registration for even one of the above-mentioned six trade groups, the bidder will not be eligible for exemption from submission of EMD.	Normal	Applicable to all bidders	No	No	Not Allowed

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6	<p>Submission of Security Deposit:- (a)Successful tenderers are required to submit Security Deposit (SD), amount as per Para 15.0 of Section-II of Bid Document Version 26, Date of issue 03/04/2025. (b)In reference to Para 15.0 of Section-II of Bid Document Ver.26 Date of issue 03/04/2025, the exemption of Security Deposit (SD) is applicable only to the vendors having current and valid registration with Zonal Railways/PUs for all of the following six trade Groups 3322, 3323, 3325, 3326,3341 &amp; 7505 with monetary limit to be reckoned as the highest individual monetary limit among all of the above mentioned trade groups in the respective registration certificates. The firm should submit a valid registration certificate. It may be noted that in the absence of valid registration for even one of the above-mentioned six trade groups, the bidder will not be eligible for exemption from submission of SD.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Passing the benefits of ITC: I hereby confirm the following: "We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit (ITC) available under GST. We, further agree to pass on any financial gain/benefit as may become available in future under GST scheme, in respect of all the inputs used in the manufacturing and/or supply of the final goods and service on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provisions of section 171 of the CGST Act and the consequences thereof if we fail to comply with the same.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
2	<p>The bidder confirms that rates and other financial terms quoted in relevant fields of financial bid will only be ruling terms for acceptance, and any financial term quoted anywhere else would be ignored by the purchaser for purpose of evaluation of offer to determine the inter-se ranking of the offer, unless otherwise specified in the tender document</p>	Normal	Applicable to all bidders	No	No	Not Allowed



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3	<p>Restrictions under Rule 144(xi) of GFRs-2017:</p> <p>(a) I have read the clause 15.0 of Section-I of Bid Document Ver. 26 regarding Restrictions under Rule 144(xi) of GFRs-2017 on procurement from a bidder of a country which shares a land border with India.</p> <p>(b) I certify that this bidder is not from such a country or, if from such a country has been registered with the Competent Authority.</p> <p>(c) I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Wherever applicable, evidence of valid registration by the competent authority shall be attached].</p> <p>Note: If the tenderer is not agreeable to above declarations, they have to categorically mention about the disagreement in Techno Commercial Deviation.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
4	<p>I/We declare that I/We are not a part of cartel with other vendors and have offered competitive rates in the tenders. In the event of my/our offer suspected to be of collusive bidding and cartel formation, I/We understand that purchaser reserves the right to summarily reject the offer and to ban my/our firm from dealing with Railway. In the event of my/our offer confirming to any aspect of the definition of Cartel as per The Competition Act 2002 (12 of 2003), I/We understand that the purchaser reserves the right to refer the matter to the Competition Commission of India (CCI), which is a statutory body constituted under this Act, for providing necessary relief to the purchaser who represent Central Government Organization serving the public. In addition, I/We are aware of the Chapter VI of the Act, which deals with penalties. I/We understand that this will be in addition to other rights and remedies available to the Railway Administration under the Contract and the Law of the land.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
5	<p>I/We also confirm that if any information and document submitted is found to be false/fake/forged/manipulated/incorrect at any time, purchaser may cancel my/our Bid and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of Earnest Money, Security Deposit and banning/ delisting/ suspension of our firm and all partners of the firm.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
6	<p>With reference to Para 2500 of IRS conditions of contract, I/We declare that I/We do not have conflict of interest with other vendors and certify that the integrity of bidding process is not affected in any way.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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7	I/We have gone through the all clauses of this tender document and other documents uploaded with the tender document including special condition of tenders, technical specification etc. I/we are fully aware of all the clauses of the above said documents and undertake to abide by submitting this offer.	Normal	Applicable to all bidders	No	No	Not Allowed
8	The bidder shall provide an undertaking in the bid to submit a formal agreement with the suitable subcontractor, holding a valid class A" electrical contractor's license as applicable from the concerned statutory authority, for executing the electrical portion of the work. The bidder shall submit a formal agreement duly notarized, legally enforceable in a court of law, between the bidder and sub-contractor for the Electrical component of work proposed to be executed by the sub-contractor, before the start of execution of work.	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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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	5479556.pdf	Turnkey Document MCF-PLG-2023-SCZAC Rev.01Part1
2	5479558.pdf	Turnkey Document MCF-PLG-2023-SCZAC Rev.01Part2
3	5121172.pdf	Annexure-A1 of Letter No.RBL-MD-33810 29/05/2024
4	5121152.pdf	RDSO_2007_CG-04_Rev_01_EN45545
5	5494485.pdf	MDTS 219 REV-03 with Corrigendum.01 Dated 31012022
6	5494650.pdf	Eligibility Criteria for LHB LWSCZAC Coaches
7	5479571.pdf	Turnkey Document MCF-PLG-2023-SCZAC Rev.01Part3

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8	4872343.pdf	BS EN 45545-2-2013+A1-2015
9	4873688.pdf	CDE L.No.RBL-MD/CDE/Misc dated.14/02/2022
10	4873708.pdf	RB Letter No.2022/RS(G)/779/8 Dated 04/01/2023
11	5121188.pdf	RDSO Spec_RDSO_2013_CG_13_Rev_01
12	5499761.pdf	Annexure-X for Inspection Protocol and Packing
13	5121226.pdf	MMDTS 19021 Rev 04 Dated 05/08/2022

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
2	Examination of Drawing & Specifications- Tender is being called for in accordance with the tendered drawing & specification. In case, the bidder tenders to supply in accordance with such drawing & specifications, it shall, be deemed to be an admission on his part that he has fully acquainted himself with the details thereof and, in no circumstances, will any claim on his part which may arise on account of his insufficient examination of the said drawing & specification shall be considered.
3	In case any discrepancy/divergence is noted during the verification of Local Content Certificate (LCC) through the UDIN, then that offer shall be summarily rejected and no back reference shall be made in this regard. In case the LCC submitted by the bidder is not verifiable through UDIN (in case of LCC not bearing the UDIN or it is illegible), that offer shall also be summarily rejected.

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

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

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

**Digitally Signed By**

Dy.CMM/Shell ( VIVEK VARMA )