

**STORES/KOL/CLW
TENDER DOCUMENT**

Tender No: 23265036

Closing Date/Time: 02/07/2026 11:00

Pr. CMM/CLW/DANKUNI acting for and on behalf of The President of India invites E-Tenders against Tender No **23265036** Closing Date/Time 02/07/2026 11:00 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	23265036	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	23		
Inspection Agency	TPI Agency	Publishing Date / Time	09/06/2026 23:29
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	02/07/2026 11:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	653950.00
Tender Title	3 Core 185 Sq. mm. XLPE insulated and PVC sheathed stranded, screened steel strip armoured aluminium conductor cable.		

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	402001390018	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : 3 Core 185 Sq. mm. XLPE insulated and PVC sheathed stranded, screened steel strip armour ed aluminium conductor cable 11 KV grade, as per IS: 7098 (Part-2), Make: Havells/Polycab/Universal Cable s/RR Kabel or similar. [Warranty Period: 36 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]								
Consignee		SSE/PNTS/87, CLW			West Bengal		20500.00 Metre		
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 60 Days thereafter	Materials to be delivered at CLW/Chittaranjan by firm's own means and expenses.Free delivery to user shop under SSE/PNTS/87 within 60 days of post issuance of purchase order to Central Power House (CPH) working under Dy.CEE/M/CLW/CRJ, Chittaranjan Locomotive Works,

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Payment Terms

S.No	Description
Payment Terms	
1	100 percent payment against firm-s bill duly certified by indenting/consignee officer towards receipt of correct quality and quantity of stores.

Statutory Variation Clause

S.No	Description
1	Statutory Variation Clause (SVC) is applicable as per Clause 3 section II of "CLW Bid Document (Rev.-V) JAN.2026 ".

Standard Governing Conditions

S.No	Description
1	This e-Tender will be governed by "CLW Bid Document (Rev.-V) JAN.2026 " as attached to the tender and as available on website www.ireps.gov.in and all other terms & conditions as envisaged in the tender document/NIT.
2	IRS Conditions of Contract: The tender/contract shall be governed by IRS Conditions of Contract, latest version (along with all correction slips).

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Only Manufacturer of the tendered item or their Authorized Dealer/Agents are eligible to quote. Product Catalogue, Technical Literature /Drawing must be uploaded by the bidder at the time of tendering.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Dealers/Agents quoting on behalf of an OEM must upload "Tender specific Authorisation" from the OEM along with their offer in terms of clause 9.2.2 of section I of CLW Bid Document (Rev.-V) JAN. 2026 failing which their offer will be summarily rejected . OEM/Authorised dealer / Agents must also comply conditions as per clause 9.2.4 of section -I of CLW Bid Document (Rev.-V) JAN.2026 failing which their offers are liable to be rejected without any further reference.Only one make/ brand is to be offered. Multiple brand is not acceptable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Firms claiming to be "Class-I local supplier/Class-II local supplier" on the basis of self certification of "Local Content" are required to upload along with their offer a self certificate of percentage of local content in the product offered in terms of section-I CLW BID DOCUMENT- (Rev. V) Jan. 2026. In case of offers submitted by authorized agent/representatives on behalf of manufacturers/approved vendors appearing in U-VAM, the local content certificates shall be required to be provided from the manufacturer/approved vendors only. Local content certificate of authorized agent/representatives will not be considered for the intended purpose mentioned in the tender documents.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Check List

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This is an e-tender. Manual Offers/Bids for this tender will not be accepted under any circumstances, only electronic Offers/Bids shall be accepted.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you furnished the statement of deviations, if any?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you mentioned MAKE/BRAND of OEM ?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you indicated the HSN code of your offered product?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you kept your offer validity as per "Condition for Responsiveness of Offer"?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you indicated the percentage of Local Content in the relevant column?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you submitted the details of location(s) where local value addition is made?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you attached relevant document for MSE if you claimed purchase preference as MSE firm ?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you attached self declaration for the Local Content claimed, if you claim to be a " Class I Local Supplier/Class II Local Supplier" ?	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All tenderers to mention HSN code of item/items being quoted along with the offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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2	<p>Earnest Money Deposit (EMD) shall be as per Clause 6 of Section-I of CLW BID DOCUMENT- (Rev. V) Jan. 2026. EMD is compulsory and offers without EMD, except those exempted, will be summarily rejected. Vendors seeking exemption from payment of EMD shall have to attach scanned copy of requisite document along with offer in support of their claim for exemption, failing which offer will not be considered eligible for exemption from EMD. In terms of Clause 6.1.1 (i), bidders availing exemption from submission of EMD shall confirm "Bid Securing Declaration" as below: - "I/We certify that my/our offer is eligible for exemption from submission of bid security/Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/Earnest Money Deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/we hereby understand and accept that if I/we withdraw or modify my/our bids during the period of validity, or if I/we are awarded the contract and on being called upon to submit the performance security/Security Deposit, fail to submit the performance security/Security Deposit before the deadline defined in the request for bid document/Notice Inviting Tender, I/we shall be debarred from exemption of submitting Bid Security/Earnest Money Deposit and performance security/Security Deposit for a period of 6 (six) months, from the date I/we are declared suspended disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period ". By seeking exemption of EMD/SD by the tenderer, it will be considered that the content of Bid Securing Declaration have been read and unconditionally agreed to and accepted by the tenderer.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	<p>Bidders must agree to furnish SECURITY DEPOSIT as applicable as per Clause 13 of Section-II of CLW BID DOCUMENT- (Rev. V) Jan. 2026 failing which their offers will be summarily rejected. Bidders (except approved vendors for tendered item / items as mentioned in the eligibility criteria for bulk order) claiming exemption from paying SD must upload requisite document towards such claim, along with the offer.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	<p>Goods & Services Tax (GST): As per Clause and all sub-clauses of "CLW Bid Document (Rev.-V) JAN. 2026". All tenderers to quote correct HSN code and corresponding GST rate for the item/items quoted. Misclassification in HSN code, if quoted by any bidder, shall be dealt as per Clause of "CLW Bid Document CLW Bid Document (Rev.-V) JAN. 2026".</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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5	In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGSTAct, 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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Bidders shall also give Declaration as below:- " I/We agree to pass on such additional input tax credit as may become available in future under GST scheme, in respect of all the inputs used in the manufacturing and/or supply of final goods/services on the date of supply by way of reduction in price and advise the purchaser accordingly".	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
7	The Bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the Standard Governing Conditions of this tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	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 is not recommended].	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	Bidders to submit details of location(s) where local value addition is made as per "CLW Bid Document (Rev.-V) JAN. 2026". In case no details are furnished, it will be presumed that works address(es) of manufacturing in India are the location(s) of local value addition.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
10	All bidders shall confirm declaration as below in compliance of restrictions under Rule 144 (ix) of GFR 2017 and as per "CLW Bid Document (Rev.-V) JAN. 2026" :- a) I have read the clause regarding restrictions on procurement from a bidder of country which shares a land border with India. 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. c) I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent authority is attached]. If the bidder fails to give such declaration, as above, then it will be presumed that the contents of above declaration have been read and unconditionally agreed and accepted by the tenderer. If any tenderer is not agreeable to this declaration they have to categorically mention about the disagreement in Techno Commercial Deviation.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
11	Vendors claiming to avail benefits and preferential treatment extended to Micro and Small Enterprises [MSEs] must necessarily upload valid UDYAM Registration Certificate and other relevant documents with their offer in terms of Clause 13.0 of Section I of "CLW Bid Document (Rev.-V) JAN. 2026".	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
12	The Tenderers in their bids shall indicate the details of their jurisdictional assessing officer (designation, address and e-mail ID)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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13	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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General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Ranking of offers will be arrived on FOR Destination basis only.	Normal	Applicable to all bidders	No	No	Not Allowed
2	In case of any change in statutory tax regime after date of closing of a tender, all the offers shall be evaluated as per tax regime as applicable on the date of closing of tender only.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Liquidated Damages will be applicable as per clause 4 section II of "CLW Bid Document (Rev.-V) JAN. 2026".	Normal	Applicable to all bidders	No	No	Not Allowed
4	Benefits to Micro & Small Enterprises (MSEs) shall be as per "CLW Bid Document (Rev.-V) JAN. 2026".	Normal	Applicable to all bidders	No	No	Not Allowed
5	Public Procurement Policy for Preference to Make in India shall be as per "CLW Bid Document (Rev.-V) JAN. 2026".	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Pre-dispatch final inspection certificate will be carried out/ issued by TPI of respective region as per description and specification mentioned in the IREPS contract.	Normal	Applicable to all bidders	No	No	Not Allowed
2	After getting clearance from consignee, based on acceptance test, material shall be dispatched to consignee destination.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Firm should have to stand Guarantee as per I.R.Rules.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	The material should be supplied in packings as specified in specification and IRS conditions of contract.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	Tender Specific authorization from OEM should be enclosed with bid, OEM should furnish relevant documents regarding their company.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
6	Authorized dealer/agent shall submit Tender Specific authorization from OEM without which offer shall be summarily rejected. OEM should furnish relevant documents to prove it.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
7	Only OEM or Authorized dealer to quote in absence of which offer will be summarily rejected. Bid specific OEM Authorization need to be submitted along with bid documents.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
8	TC/GC to be attached alongwith supply.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
9	Manufacturers authorization (MAF), Make in India Certificates (MII) for Bid product to be confirmed by OEM on their letter head pad.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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10	OEMs TC & GC/WC to be submitted at the time of inspection and along with the supply of material.OEMs Test Certificate have to be provided by the firm from NABL accredited lab.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
11	Actual delivery is to be done by supplier at its own risk, cost and arrangement to: Central Power House (CPH) working under Dy.CEE/M/CLW/CRJ, Chittaranjan Locomotive Works, PIN- 713331, Post-Chittaranjan, District- Paschim Bardhaman, State- West Bengal. Contact Details: 9163340311 (At no other place, material will be delivered/accepted).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
12	Product catalogue, Technical literature and type test issued from NABL accredited lab/CPRI lab shall be uploaded alongwith bid for evaluation of offer based on which Technical Recommendation shall be done.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
13	The OEM of the cable shall have manufacturing capability of same or higher grade cable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
14	OEM of the cable should have its own NABL accredited lab.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
15	Bidder must adhere with the specifications mentioned above.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
16	OEMs TC & GC/WC to be submitted at the time of inspection and along with the supply of material.OEMs Test Certificate have to be provided by the firm from NABL accredited lab.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
17	Product warranty will be 36 months from the date of supply.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
18	Actual delivery is to be done by supplier at its own risk, cost and arrangement to: Central Power House(CPH) working under Dy.CEE/M/CLW/CRJ, Chittaranjan Locomotive Works, PIN- 713331, Post-Chittaranjan, District- Paschim Bardhaman, State- West Bengal. Contact Details: 9163340311 (At no other place, material will be delivered/accepted).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
19	After placement of contract, if any queries regarding delivery of material, issue of CRAC, bill process,payment etc., supplier should contact with consignee department.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
20	CPRI Test report of same size and same voltage grade or higher issued not earlier than 3 years shall be submitted along with the bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
21	The manufacturer should have its own testing laboratory accredited by NABL.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
22	The manufacturer shall have a minimum experience of 05 years of manufacturing of HT cables.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
23	If OEM is directly participating in bid, it should upload proof of OEM.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Delivery is to be made on FOR Destination basis as per clauses and sub-clauses of "CLW Bid Document (Rev.-V) JAN. 2026". Non compliance of the clauses specified in the tender document will lead to rejection of offer or as per acceptance of CA.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Technical and Commercial Deviations, if any, must be quoted in relevant column specified while submitting the bid. Any deviation in offer quoted anywhere else in the tender or in uploaded documents shall be ignored and contract shall be placed after ignoring such deviations, which will be binding on the firm.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of the contract, as amended from time to time, purchaser shall have the right levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Criteria for classification of enterprises based on investment and turnover vide Gazette Notification dated 26.06.2020, as amended from time to time, has been issued by Ministry of Micro, Small and Medium Enterprises. In case, conditions contained in the above notification contradict with any of the tender conditions, conditions contained in the above notification, as amended, shall prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Reciprocity Clause:- 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.	Normal	Applicable to all bidders	No	No	Not Allowed
6	During the time of bidding Firms must upload a detailed technical specification or catalogue of the offered item, otherwise firm have to submit undertaking / self- declaration for compliance of Consignee's uploaded technical specification, failing which their offer is liable to be summarily rejected without reference.	Normal	Applicable to all bidders	No	No	Not Allowed
7	The firm must submit guarantee/warranty certificate and Test Certificate along with the supply.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Firms must adhere with the specification as mentioned in the description.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Product catalogue & Technical literature must be uploaded by the bidder at the time of tendering.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer have gone through the "CLW Bid Document (Rev.-V)JAN. 2026" attached with the tender, the tender document/NIT and the IRS Conditions of Contract, latest version (along with all Correction Slips) and undertakes to abide by all the above by submitting the offer.	Normal	Applicable to all bidders	No	No	Not Allowed

6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the EMD and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Security Deposit and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5629366.pdf	IRS Condition Dec. 25 (Rev. IV)).
2	5731380.pdf	CLW BID DOCUMENT- (Rev. V) Jan. 2026

7. RESPONSIVENESS

S.No.	Description
1	Validity of offer: Validity of offer should be 120 days strictly as per Para 12 of Section-I of CLW BID DOCUMENT- (Rev. V) Jan. 2026. Offers quoted with lesser validity shall be deemed as commercially unresponsive and will be summarily rejected.
2	Bidders must quote on firm price basis only as price is not subject to any variation. Offers quoted with Price Variation Clause (PVC) will be considered unresponsive and will 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

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

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

Digitally Signed By

AMM2 (SUBRATA SIKDER)