

**ASR-W-WORKSHOP-MECHANICAL/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 6-S-O-KEMPPI-ASR-25-26A

Closing Date/Time: 09/07/2026 15:00

Dy.CMEASR acting for and on behalf of The President of India invites E-Tenders against Tender No **6-S-O-KEMPPI-ASR-25-26A** Closing Date/Time 09/07/2026 15:00 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

Name of Work	Comprehensive AMC of 102 Nos KEMPPI MIG Welding Plants and 147 Nos of MIG welding Torches including consumables for 2 (two) Years with OEM/ Authorised dealer.		
Bidding type	Normal Tender		
Tender Type	Single	Bidding System	Single Packet System
Tender Closing Date Time	09/07/2026 15:00	Date Time Of Uploading Tender	17/06/2026 18:21
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	28355546.68	Tendering Section	MECHANICAL
Bidding Style	[Decision at Schedule level]	Bidding Unit	
Earnest Money (Rs.)	567100.00	Validity of Offer (Days)	65
Tender Doc. Cost (Rs.)	0.00	Period of Completion	24 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	25/06/2026		
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () NS1-Service charges for CAMC of 102 nos KEMPPI make MIG welding plant for a period of 02 years without spares							7149384.00	Rs.
1	a	2448.00	Per Unit	2475.00	6058800.00	AT Par	6058800.00	
	Description:- Service charges for AMC (per plant per Month) for 102 Nos of MIG welding Plants (make : KEMPPI)without spares for a period of two years.							
2	Lump Sum				1090584.00	AT Par	1090584.00	
	Description :- GST @ 18 % of CAMC of 102 nos KEMPPI make MIG welding plant for a period of 02 years without spares (SAC 998717)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () NS2-Cost of electrical spares for CAMC of 102 Nos MIG welding Plants (make : KEMPPI) for a period of Two years.							12207214.21	
1	a	41.00	Numbers	10845.00	444645.00	AT Par	444645.00	Rs.
	Description:- MAIN SWITCH Part No 9760612							
2	a	25.00	Numbers	7025.04	175626.00	AT Par	175626.00	Rs.
	Description:- SOLENOID VALVE Part No 9563002							
3	a	22.00	Numbers	1555.29	34216.38	AT Par	34216.38	Rs.
	Description:- DIODE BRIDGE Part No 9750126							
4	a	150.00	Numbers	1649.34	247401.00	AT Par	247401.00	Rs.
	Description:- MACHINE SOCKET FEMALE Part No 9771540							
5	a	406.00	Numbers	1267.20	514483.20	AT Par	514483.20	Rs.
	Description:- CABLE CONNECTOR MALE Part No 9771681							
6	a	6.00	Numbers	113383.71	680302.26	AT Par	680302.26	Rs.
	Description:- SF 53W PANNEL Part No 6085300W							
7	a	5.00	Numbers	52880.85	264404.25	AT Par	264404.25	Rs.

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		Description:- MOTOR GEAR BOX Part No SP000745						
8	a	5.00	Numbers	57806.10	289030.50	AT Par	289030.50	Rs.
		Description:- MOTOR WIRE FEEDER Part No 3135040						
9	a	8.00	Numbers	57530.88	460247.04	AT Par	460247.04	Rs.
		Description:- IGBT Part No. 4270370						
10	a	5.00	Numbers	195822.00	979110.00	AT Par	979110.00	Rs.
		Description:- MXE PANEL Part No 6263504						
11	a	14.00	Numbers	106700.22	1493803.08	AT Par	1493803.08	Rs.
		Description:- MAIN CIRCUIT CARD Z001 Part No SP600511						
12	a	4.00	Numbers	51826.50	207306.00	AT Par	207306.00	Rs.
		Description:- CONTROL CARD A001 Part No SP001221						
13	a	4.00	Numbers	57530.88	230123.52	AT Par	230123.52	Rs.
		Description:- IGBT Part No 4270360						
14	a	60.00	Numbers	2004.75	120285.00	AT Par	120285.00	Rs.
		Description:- MACHINE SOCKET Part No 9771599 / 9771591						
15	a	1.00	Numbers	47516.04	47516.04	AT Par	47516.04	Rs.
		Description:- MOTOR WIRE FEEDER Part No 9541079						
16	a	10.00	Numbers	28968.39	289683.90	AT Par	289683.90	Rs.
		Description:- RECTIFIER UNIT Part No 9750173						
17	a	100.00	Numbers	1862.19	186219.00	AT Par	186219.00	Rs.
		Description:- SET OF VARISTOR Part No 4286200						
18	a	62.00	Numbers	1314.72	81512.64	AT Par	81512.64	Rs.
		Description:- FLAT CABLE Part No 4267130						
19	a	2.00	Numbers	6551.82	13103.64	AT Par	13103.64	Rs.
		Description:- TECHO CARD PartNo SP001349 /SP006852						
20	a	4.00	Numbers	93075.84	372303.36	AT Par	372303.36	Rs.
		Description:- CONTROL CARD A001 Part No SP003507						
21	a	25.00	Numbers	2814.57	70364.25	AT Par	70364.25	Rs.
		Description:- 7 Pole Female Plug Part No NA						
22	a	25.00	Numbers	2861.10	71527.50	AT Par	71527.50	Rs.
		Description:- 7 Pole male Plug Part No NA						
23	a	3.00	Numbers	109514.79	328544.37	AT Par	328544.37	Rs.
		Description:- Control Card A002 Part No SP003509						
24	a	3.00	Numbers	83718.36	251155.08	AT Par	251155.08	Rs.
		Description:- P65 Setup panel Part No SP155300						
25	a	5.00	Numbers	90401.85	452009.25	AT Par	452009.25	Rs.
		Description:- CONTROL CARD A001 Part No SP001210						
26	a	5.00	Numbers	55401.39	277006.95	AT Par	277006.95	Rs.
		Description:- CONTROL CARD A001 Part No SP003508						
27	a	100.00	Numbers	1690.00	169000.00	AT Par	169000.00	Rs.
		Description:- CABLE CONNECTOR FEMALE						
28	a	200.00	Metre	2646.00	529200.00	AT Par	529200.00	Rs.
		Description:- Rubber hose 47/45 Part No. 9370178						
29	a	5.00	Numbers	9800.00	49000.00	AT Par	49000.00	Rs.
		Description:- Snap connector proming 501 WIRE feed unit						
30	a	3.00	Numbers	150816.00	452448.00	AT Par	452448.00	Rs.
		Description:- P65 panel fast mig pulse part no. 4293730						
31	a	32.00	Numbers	17610.00	563520.00	AT Par	563520.00	Rs.
		Description:- Snap connector BK7 MSF57 part no. SP0044690						
32	Lump Sum				1862117.00	AT Par	1862117.00	Rs.
		Description :- GST @ 18% above						
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () NS3-NS3-Service Charges for CAMC of 147 Nos Air Cooled MIG/MAG Welding Torches without Spares for a period of Two years							2060704.80	

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1	a	3528.00	Per Unit	495.00	1746360.00	AT Par	1746360.00	Rs.
	Description:- Service Charges (per torch per Month) for CAMC of 147 Nos of Air Cooled/ Water Cooled MIG/MAG Welding Torches without Spares for a period of two years							
2	Lump Sum				314344.80	AT Par	314344.80	Rs.
	Description :- GST on above @ 18% (SAC : 998717)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () NS4-NS4-Cost of Spares for CAMC of 147 Nos MIG/MAG Welding Torches (Make : KEMPPI)							3395595.14	
1	a	700.00	Metre	2104.74	1473318.00	AT Par	1473318.00	Rs.
	Description:- Rubber Hose 28/25Part No 9373282							
2	a	150.00	Numbers	2910.60	436590.00	AT Par	436590.00	Rs.
	Description:- Neck Assembly Part No W004127							
3	a	100.00	Numbers	777.15	77715.00	AT Par	77715.00	Rs.
	Description:- Switch Part No 4182500							
4	a	90.00	Numbers	8500.00	765000.00	AT Par	765000.00	Rs.
	Description:- BI- KOX Cable(MTP 500 3M)							
5	a	50.00	Numbers	2500.00	125000.00	AT Par	125000.00	Rs.
	Description:- Snap connected body (Euro type)							
6	Lump Sum				517972.14	AT Par	517972.14	Rs.
	Description :- GST @ 18% on above (01 to 05)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () NS5-NS5-Cost of Consumables for MIG/MAG Welding Torches							1587819.35	
2	a	548.00	Numbers	472.23	258782.04	AT Par	258782.04	Rs.
	Description:- Contact Tip Adaptor Part No W004117							
3	a	228.00	Numbers	94.05	21443.40	AT Par	21443.40	Rs.
	Description:- Gas Diffuser Part No W004118							
4	a	350.00	Numbers	725.67	253984.50	AT Par	253984.50	Rs.
	Description:- Gas Nozzle Part No W004122							
5	a	228.00	Numbers	934.56	213079.68	AT Par	213079.68	Rs.
	Description:- Wire Liner (Wire Conduit) Part No 4188581							
6	a	240.00	Numbers	633.00	151920.00	AT Par	151920.00	Rs.
	Description:- Insulating Bush							
7	a	120.00	Numbers	2295.00	275400.00	AT Par	275400.00	Rs.
	Description:- Wire liner (4.5m) Kemppi make.							
8	a	1500.00	Numbers	114.00	171000.00	AT Par	171000.00	Rs.
	Description:- Contact tip 1.6mm							
9	Lump Sum				242209.73	AT Par	242209.73	Rs.
	Description :- GST on above @ 18% (SN 1 to 8)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () NS6-cost of mechanical spares for two years							1954829.18	
1	a	200.00	Numbers	2420.55	484110.00	AT Par	484110.00	Rs.
	Description:- Feed roll Red (1.0 / 1.2), part no.3133210							
2	a	150.00	Numbers	670.23	100534.50	AT Par	100534.50	Rs.
	Description:- Gear Wheel D40, part no.SP4265250							
3	a	100.00	Numbers	2420.55	242055.00	AT Par	242055.00	Rs.
	Description:- feed Roll white (0.6, 0.8), part no.3133810							
4	a	50.00	Numbers	376.20	18810.00	AT Par	18810.00	Rs.
	Description:- Metal Front Guide Tube, part no.SP 007456							
5	a	50.00	Numbers	366.30	18315.00	AT Par	18315.00	Rs.
	Description:- Metal Middle Guide Tube, part no.SP 007467							
6	a	100.00	Numbers	376.20	37620.00	AT Par	37620.00	Rs.
	Description:- Plastic Rear Guide Tube, part no. SP 007296							

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7	a	20.00	Numbers	7175.52	143510.40	AT Par	143510.40	Rs.
	Description:- Snap Connector, part no. 7175.52							
8	a	15.00	Numbers	11341.60	170124.00	AT Par	170124.00	Rs.
	Description:- Press Lever Set DT 400, part no. SP800914							
9	a	100.00	Numbers	415.44	41544.00	AT Par	41544.00	Rs.
	Description:- Gear Wheel D28, SP4265240							
10	a	100.00	Numbers	2366.39	236639.00	AT Par	236639.00	Rs.
	Description:- Feed Roll 1.2 Lower, part no. W000960							
11	a	50.00	Numbers	3267.46	163373.00	AT Par	163373.00	Rs.
	Description:- Feed Roll 1.2 Upper, part no. WW0961							
12	Lump Sum				298194.28	AT Par	298194.28	Rs.
	Description :- GST @ 18% of the above items							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	This tender is being invited with authorised dealer of OEM as a single tender, hence no eligibility has been incorporated in this tender, bidder needs to upload the authorisation certificate in this regard.	No	No	Allowed (Mandatory)

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 work or final payment of the contract, 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 Bid Security 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 Bid Security/Security Deposit and Performance guarantee 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)

Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.

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S.No.	Description
1	Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. Please submit a certificate in the prescribed format (please download the format from the link given below). Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. (Click here to download the Format of Self Certification)

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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)
2	SECTION 3.2: COVER LETTER--TENDER FORM - 1 (To be submitted by Tenderer on its letter head)	Yes	Yes	Allowed (Mandatory)
3	SECTION 3.3: General information of the Tenderer - TENDER FORM -2 To be submitted by Tenderer on its letter head	Yes	Yes	Allowed (Optional)
4	SECTION 3.4: POWER OF ATTORNEY FORMAT FOR AUTHORISED SIGNATORY TENDER FORM -3 (To be executed on non-judicial stamp paper of the appropriate value in accordance with Stamp Duty Act. The stamp paper should be in the name of the Firm / Company who is issuing the Power of Attorney in favour of Authorized Signatory).	Yes	Yes	Allowed (Mandatory)
5	NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM (NEW)-ANNEXURE-III	Yes	Yes	Allowed (Mandatory)
6	CONDITIONS FOR PARTICIPATION OF PROPRIETARY FIRM / PARTNERSHIP FIRM /PRIVATE LIMITED COMPANY / LIMITED COMPANY/ JV FIRMS:	No	No	Not Allowed
6.1	[i] In case the tenderer is an individual / proprietary concern, the experience and turnover shall be in the name and style of the Individual / Proprietary concern only. Note: The partner of a Partnership Firm cannot claim the credentials of Partnership firm to the extent of his share either during the subsistence of the Partnership firm or after its dissolution. [ii] In case the tenderer is a Partnership Firm, the experience and turnover shall be in the name and style of the firm only. [iii] If the Tenderer is a Partnership Firm, all the partners shall be jointly and severally liable for successful completion of the work and no request for change in the constitution of the Firm shall be entertained. [iv] During the currency of the contract, no partner of the firm shall be permitted to withdraw from the Partnership business and in such an event it shall be treated as breach of trust and abandonment of contract work.	No	No	Not Allowed

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	It is responsibility of the tenderer that they ensure to see any corrigendum of the tenderer to check the corrigendum on the IREPS website from time to time.	No	No	Not Allowed
2	REFER TO ATTACHED TENDER DOCUMENT FOR COMPLETE INFORMATION ALL THE TERMS AND CONDITIONS OF CONTRACT, SCOPE OF WORK, SCHEDULE OF RATES DETAILS AND SPECIAL CONDITIONS OF CONTRACTS	No	No	Not Allowed
3	If the Bid of a Tenderer is seriously unbalanced in relation to the Engineer s estimate of the cost of work to be performed under the contract, the Railways may require the tenderer to produce detailed price analysis for any or all items of the Tender Schedule, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed.	No	No	Not Allowed

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4	The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the Railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the Railway shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the Railway thereunder.	No	No	Not Allowed
5	The tenderers shall submit a copy of certificate stating that all their statements/documents submitted alongwith bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-V. Non submission of above certificate by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self attested by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document.	No	No	Not Allowed
6	After opening of the tender, any document pertaining to the constitution of Sole Proprietorship Firm / Partnership Firm / Registered Company/ Registered Trust / Registered Society / HUF etc. shall be neither asked nor considered, if submitted. Further, no suo moto cognizance of any document available in public domain (i.e., on internet etc.) or in Railway's record/office files etc. will be taken for consideration of the tender, if no such mention is available in tender offer submitted.	No	No	Not Allowed
7	Any bidder from a country which shares land border with India will be eligible to bid in this tender only if the bidder is registered with the competent authority.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	MINIMUM WAGES: The tender value shown in the tender is approximate estimation. It is essential to pay the minimum wages minimum wages of State Government or Central Government, which ever are higher to the contract workers engaged as per the Applicable Minimum Wages Act strictly. Hence, the tenderer should thoroughly evaluate the complete work involved, Number of manpower to be deployed, Minimum Wages applicable at the time of tender opening, safety gear/ items to be provided to manpower engaged, small tools & Consumables required.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	FORMAT FOR CERTIFICATE TO BE SUBMITTED / UPLOADED BY TENDERER ALONGWITH THE TENDER DOCUMENTS Annexure V	Yes	Yes	Allowed (Mandatory)
2	PROFORMA FOR STATEMENT OF DEVIATION ANNEXURE-VI	Yes	Yes	Allowed (Mandatory)
3	SECTION 3.2: COVER LETTER-TENDER FORM - 1 (To be submitted by Tenderer on its letter head)	Yes	Yes	Allowed (Mandatory)
4	Annexure-V(A)- in case of partnership firm/JV/LLP/HUF- given by the each member.	Yes	Yes	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	It is certified that I/We have not been blacklisted or debarred by railways or any other ministry/department/public sector undertaking of the government of India/State Government from participation in tenders/contract on the date of tender opening of bids, either in individual capacity or as a member of JV firm in which I/We were/are members.	No	No	Not Allowed

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2	I/We understand that To assist in the examination, evaluation & comparison and pre- qualification of the Tender, the Railway may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder that is not in response to a request by the Railway shall not be entertained or considered. The Railway request for clarification and the response of the bidder in this regard shall be in writing.	No	No	Not Allowed
3	I/We have read and understood General Conditions of Contract (GCC) for works 2022 with latest correction slips, special terms and conditions, Payment terms as well as Penalty clause given in the tender documents and hereby agree to abide by them and also agree to work in accordance to these Conditions. Deviation, if any, is quoted in Annexure-VI (PROFORMA FOR STATEMENT OF DEVIATION)	No	No	Not Allowed
4	I hereby certify that no retired Engineer / Gazatted Officer of the Railways who has retired within 1 years of date of submission of tender and has not obtained permission of competent authority has been engaged by me/our firm.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	[A] In case of Partnership Firm, the following documents shall be enclosed: [i] copy of the Partnership deed, railway reserves the right to call for the production of original partnership deed for verification, if necessary.] [ii] Power of Attorney [duly registered as per prevailing law] in favour of one of the partners of the Partnership Firm [if such power is already not assigned in partnership deed] to sign the tender/agreement on behalf of the Partnership Firm and create liability against the firm. [B] In case Private Limited /Limited Company, the following documents shall be enclosed: [i] copy of Resolution of the Directors of the Company permitting the company to participate in the tender, authorizing MD or one of the Directors or Managers of the Company to sign the tender/agreement, such other documents required to be signed on behalf of the company and enter into liability against the company and/or do any other act on behalf of the company. [ii] Copy of Memorandum and Articles of Association of the Company. [iii] Power of Attorney [duly registered as per prevailing law] authorizing the person to do/act mentioned in the para [i] above, [if such authority is not already delegated in the resolution of directors]. [iv] A copy of Certificate of Incorporation.	Yes	Yes	Allowed (Mandatory)
2	Attach statement showing HSN/ SAC codes and applicable GST Rates for all Scheduled items individually.	Yes	Yes	Allowed (Optional)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	AllcorrectionslipsGCCworks2022.pdf	correction slip in GCC 2022
2	GCC-April-2022-2022-CE-I-CT-GCC-2022-POLICY-27.04.22.pdf	GCC 2022
3	tenderdocuments.pdf	Tender document

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.

Signed By: ROHIT SHARMA

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Designation : Dy.CMEASR