

**STORES/SOUTH EAST CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 06265017A

**Closing Date/Time:** 06/07/2026 10:30

**PCMM/SECR/BSP** acting for and on behalf of The President of India invites E-Tenders against Tender No **06265017A** Closing Date/Time 06/07/2026 10:30 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>                 | Mixed (Goods/Service/AMC)   | <b>Contract Category</b>            | Expenditure       |
| <b>Tender No</b>                     | 06265017A   | <b>Tender Type</b>                  | Open - Indigenous |
| <b>Evaluation Criteria</b>           | Total Value Wise  | <b>Bidding System</b>               | Single Packet     |
| <b>Pre-Bid Conference Required</b>   | No  | <b>Pre-Bid Conference Date Time</b> | Not Applicable    |
| <b>Tendering Section</b>             | 06  |                                     |                   |
| <b>Inspection Agency</b>             | Please see item details   | <b>Publishing Date / Time</b>       | 13/06/2026 12:51  |
| <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>             | 06/07/2026 10:30  |                                     |                   |
| <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>          | 97740.00          |
| <b>Tender Title</b>                  | Design, Manufacture and Supply and Commissioning of Electric Overhead Travelling (EOT) Crane of Capacity 15 Ton with DSL. |                                     |                   |

**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                  | 6510N001   | Basic Machine (Y)  | Non Stock        | ---      | Yes               |                  | TPI Agency        | INR              |                |
|                    | <b>Description :</b> Additional feature of the Remote Control for EOT - 15T Crane as per Technical Specification on attached [ <b>Warranty Period:</b> 24 Months after the date of delivery ] ]  |  |                  |          |                   |                  |                   |                  |                |
| Consignee          |  | SSE/TRS/BSP, SECR  |                  |          | Chhattisgarh      |                  | 1.00 Numbers      |                  |                |
| Inspection Details |  | <b>Product Inspection:Stage 1:</b> Inspection of Raw Material (100% of PO qty.) (100% of PO Qty ), <b>Stage 2:</b> In Process Inspection (100% of PO qty.) (100% of PO Qty ) |                  |          |                   |                  |                   |                  |                |
| 2                  | 6510N002   | Basic Machine (Y)  | Non Stock        | ---      | Yes               |                  | TPI Agency        | INR              |                |
|                    | <b>Description :</b> Design, Manufacture and Supply and Commissioning of Electric Overhead Travelling (EOT) Crane of Capacity 15 Ton with DSL, along with all Concomitant Accessories, Spares and Maintenance Tools conforming to Technical Specification attached. [ <b>Warranty Period:</b> 24 Months after the date of delivery ] ] |  |                  |          |                   |                  |                   |                  |                |
| Consignee          |  | SSE/TRS/BSP, SECR  |                  |          | Chhattisgarh      |                  | 1.00 Numbers      |                  |                |
| Inspection Details |  | <b>Product Inspection:Stage 1:</b> Inspection of Raw Material (100% of PO qty.) (100% of PO Qty ), <b>Stage 2:</b> In Process Inspection (100% of PO qty.) (100% of PO Qty ) |                  |          |                   |                  |                   |                  |                |
| 3                  | 6510N003   | AMC (Y)  | Non Stock        | ---      | Yes               |                  | CONSIGNEE         | INR              |                |
|                    | <b>Description :</b> Post Warranty CAMC for 05 years with spares for consignee : SSE/TRS/BSP [ <b>Warranty Period:</b> 2 years, <b>AMC Period:</b> 5 years, <b>Rate of Discounting:</b> 10 % ] ]   |  |                  |          |                   |                  |                   |                  |                |
| At (Location)      |  | SSE/TRS/BSP, SECR  |                  |          | Chhattisgarh      |                  | 1.00 Numbers      |                  |                |

**3. T AND C**

**F.O.R**

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

**Delivery Period**

| Description   | Delivery /Completion                | Rate of Supply   |
|---------------|-------------------------------------|--|
| For all items | <b>Completion :</b> Within 148 Days | As per DELIVERY SCHEDULE CHART given in Technical Specification. |

**Payment Terms**

| S.No                 | Description  |
|----------------------|--|
| <b>Payment Terms</b> |  |
| 1                    | 80% payment shall be made on receipt of the items in satisfactory condition, against suppliers challan certified by consignee gazetted officer, and inspection certificate issued by the nominated inspection agency. Balance 20% payment shall be made after successful installation, commissioning and acceptance of the equipment by consignee subject to submission of Bank Guarantee for 10% of the contract value for warranty obligations (format as per Annx.-VII of SECR General tender condition 2019 enclosed in the tender document), valid beyond 6 months period of warranty. Material will be accounted through UDM only. |

**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    | The purchaser shall be entitled to vary the order quantity upto + 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity 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. The purchaser shall be entitled to exercise +30% option clause in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity. |

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

| S.No. | Description  | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 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. | Normal   | Applicable to all bidders | Yes                   | Yes             | Allowed (Optional)  |

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|   |  |        |                           |     |     |                     |
|---|--|--------|---------------------------|-----|-----|---------------------|
| 2 | Bidder to quote with Bid specific authorization directly from OEM otherwise offer will be summarily rejected without any back reference and no representation will be entertained. The OEM's authorization certificate should be on companys letter head and must contain the full name, designation, active e-Mail address & Mobile number of the authorized signatory along with company's stamp. Without these the authorization certificate from OEM will not be considered as valid and offer will be summarily rejected without any back reference and no representation will be entertained. Buyer can seek the authentication of valid authorization certificate from OEM, if required   | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional)  |
| 3 | i) The tenderer must have supplied and commissioned successfully at least 01 (one) no. of double girder EOT crane of capacity 15 tons or more in the last 5 years to Indian railways or central govt./state organizations/PSUs of central and state undertakings. ii) The onus of submission of requisite documents (such as copies of Receipt note for stock items, receipt & acceptance for Non Stock items, capacity & capability credential, M&P required for manufacturing tendered item, T&P, Technical manpower, in house testing facilities, MSE credentials, financial credential PAN No/ITCC etc.) along with their e-offer regarding 'Bulk order' lies with the tenderer. In case the tenderer do not submit the requisite documents as detailed above along with their e-offer, the tender will be decided on the basis of their past supply performance records as available with SECR [if any]. iii) In case tenderer participate as an authorized agent, then the performance as required above shall be that of the Principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional)  |
| 4 | Technical literature to be submitted by the bidder along with their offer failing which their offer will be summarily rejected. Firm must submit infrastructure requirement as mentioned in annexure-F of Tech. Specification.   | Normal | Applicable to all bidders | Yes | Yes | Allowed (Mandatory) |

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|----------|-------------------------|-----------------------|-----------------|---------------------|
|-------|-------------|----------|-------------------------|-----------------------|-----------------|---------------------|

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|   |  |        |                           |     |     |                     |
|---|--|--------|---------------------------|-----|-----|---------------------|
| 1 | FOR DESTINATION : Firm are advised to quote with delivery term FOR destination, if firm will offer with delivery term FOR ex Works and delivery by Road/Rail then firm shall dispatch the stores in such a way that it shall reach the ultimate consignee before terminal date of delivery mentioned in the contract. In such cases merely the dispatch of material within contractual delivery period does not mean that firm has supplied the material within contractual delivery period but it shall reach to ultimate consignee on or before contractual delivery period as date of supply of material. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional)  |
| 2 | Firm should clearly state HSN code of eight digit and also mention that under which chapter and sub-heading of central excise tariff, their GST tariff falls. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.  | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional)  |
| 3 | Manufacturer/Suppliers Trade Mark along with Year and Month of Manufacture to be embossed/Marked on the product/Boxes/Cartons as stipulated in Specification /Drawings.. Test certificate of the ordered materials and Guarantee/Warranty Certificate of the ordered materials are to be produced at the time of Inspection and supply.  | Normal | Applicable to all bidders | Yes | Yes | Allowed (Mandatory) |
| 4 | 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 | Yes | Yes | Allowed (Optional)  |

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|   |  |        |                           |     |     |                    |
|---|--|--------|---------------------------|-----|-----|--------------------|
| 5 | Earnest Money Deposit (EMD) :- (i) EMD:- Firm shall submit EMD amount @2% of the estimated value of the tender rounded off to nearest higher Rs 10/-. Please read carefully correction slip no. 001 of SECR General Tender condition 2019 regarding Earnest Money Deposit which is applicable in this case. (ii) Please note that submission of EMD is exempted only to those firms who are registered with UDYAM for tendered item / Indian Ordinance Factories/Other Railway and Government Departments/PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. Firms appearing on the approved list of RDSO for the tendered item shall be exempted for submission of EMD subject to approval status of the firm being valid on the date of tender closing. The Firm registered with PCMM, South East Central Railway/ Bilaspur for the trade group of the tendered item shall also be exempted for submission of Earnest Money Deposit according to the monetary limit of registration. Firm shall clearly indicate their registration number along with monetary limit of registration, if any. Tenderers must upload/submit valid documents for the exemption of EMD along with their bid. Note: If any tenderer neither submit EMD nor uploaded valid documents for exemption of EMD, then their offer will be summarily rejected | Normal | Applicable to all bidders | Yes | Yes | Not Allowed        |
| 6 | 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) |

**Other Conditions**

| S.No. | Description  | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | Inspection by TPI at manufacturer's premises (pre dispatch) . Firm to indicate complete address of place of inspection in their Offer. Please refer correction slip 012. | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 2     | Technical Specification attached in tender, special terms and conditions & Inspection terms must be referred and complied.   | Normal   | Applicable to all bidders | Yes                   | Yes             | Allowed (Optional)  |
| 3     | Warranty period requirement is 24 months from date of commissioning.   | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |

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|   |  |        |                           |     |     |             |
|---|--|--------|---------------------------|-----|-----|-------------|
| 4 | 1. Para 1.4, 1.7 & 1.8 given under important features of tender to be treated as deleted.<br>2. Drawing to be submitted at Consignee end only.<br>3. WBG to be submitted to consignee by addressing to PFA/SECR. | Normal | Applicable to all bidders | Yes | Yes | Not Allowed |
| 5 | If any condition mentioned anywhere in the tender document, which contradicts above conditions then the above conditions shall supersede.  | Normal | Applicable to all bidders | No  | No  | Not Allowed |
| 6 | Material to be supplied, installed and commissioned at Electric Loco Shed, Bilaspur (C..G) S.E.C. Railway.   | Normal | Applicable to all bidders | No  | No  | Not Allowed |

**Special Conditions**

| S.No. | Description   | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract, General Tender Condition of SECR 2019, Correction Slip No.001, 002, 003,004,005,006, 007,008,009,010,011, 012,013,014,015 & 016 with latest updation till date of tender opening, special Conditions and other Conditions specified/attached with the tender. In case of any conflict with the standard terms and conditions mentioned in the SECR General Tender Condition 2019, Correction Slip No.001, 002, 003, 004,005,006, 007,008,009,010,011,012,013, 014,015 and 016 & tender conditions mentioned in this tender schedule, the tender conditions mentioned in this tender schedule will prevail.  | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 2     | Consequence of Failure:- (i) In case firm fails to execute the contract within original or extended delivery period, the purchaser will be entitled to impose Liquidated Damages(LD) for extension of Delivery Period or may decide to cancel the contract by forfeiting the Security Deposit submitted by the firm. (ii) In case where SD has been exempted for any reason, and the supplier fails to supply goods as per the conditions of the contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with 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 outstanding recoveries against the vendor and dealt accordingly. | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |

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|   |  |        |                           |    |    |             |
|---|--|--------|---------------------------|----|----|-------------|
| 3 | Security Deposit: - The successful tenderer will have to deposit security money @ 5 % of contract order value (rounded off to nearest higher Rs 10/-) within 14 days of issue of supply order /Purchase order subject to the exemption as mentioned in SECR General Tender Conditions 2019 and correction slip no. 001,004 & 006 of SECR General Tender Conditions 2019. The security money has to be deposited in any of the forms mentioned in the SECR General Tender Condition 2019. 2. Tenderer are advised to read carefully SECR General Tender Condition 2019, Correction Slip No.001, 004 and.006 issued regarding revised EMD & SD which is applicable in this case. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 4 | All expenses of service engineer for attending the machine during warranty period will completely be bear by tenderer.   | Normal | Applicable to all bidders | No | No | Not Allowed |
| 5 | In the event of contractors' failure to have M&P commissioned by the time or times respectively specified in the letter of acceptance or contract, Purchaser may withhold, deduct or recover from the Contractor as penalty, a sum @ 1/2% (Half percent) of the price of M&P which the contractor has failed to commission as aforesaid for each week or part of a week during which the M&P may not have been commissioned, subject to an upper limit of 10% ( ten per cent) of contract value.   | Normal | Applicable to all bidders | No | No | Not Allowed |
| 6 | In addition to warranty obligations prescribed under clause 16.0 of technical spec. attached with this tender, the warranty period would also cover comprehensive preventive maintenance, which will be inclusive of all spares, material and labour cost. All maintenance consumables like lubricants and grease except hydraulic oil/machine coolants shall form part of the scope of the preventive maintenance during the warranty. The cost of preventive maintenance to be carried out during warranty period should be quoted separately.   | Normal | Applicable to all bidders | No | No | Not Allowed |
| 7 | Firm should quote Comprehensive Annual Maintenance Contract (CAMC) charges for five years total. The CAMC charges shall be separately payable in Indian Rupees only. The CAMC charges would be added to the FOR destination price quoted for M&P for the purpose of comparative evaluation of offer. In order to equitably compare different CAMC charges, the concept of NPV (Net Present Value) may be used at a predetermined rate of discounting to bring the CAMC charges at the same footing in the assessment of FOR destination price.   | Normal | Applicable to all bidders | No | No | Not Allowed |

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|    |  |        |                           |    |    |             |
|----|--|--------|---------------------------|----|----|-------------|
| 8  | Offers will be evaluated on the basis of summation of quoted rates of item + average rates of CAMC charges, inter-se ranking will be decided accordingly.  | Normal | Applicable to all bidders | No | No | Not Allowed |
| 9  | CAMC will be applicable after expiry of stipulated warranty period of 24 months from the date of successful installation & commissioning only & charges will be paid annually after entering into the CAMC by the consignee.   | Normal | Applicable to all bidders | No | No | Not Allowed |
| 10 | Firm to refer and comply leading parameters, list of concomitant accessories, list of spares of cranes, list of additional spares and other instructions specified in technical specifications.  | Normal | Applicable to all bidders | No | No | Not Allowed |
| 11 | Training :- Technical experts from the manufacturer side will fully and adequately provide training to operation and maintenance staff nominated by consignee at the time of commissioning of crane. This training shall include crane architecture, systematic methods for diagnosis of problems and quicker methods to solve them, domain knowledge and safety procedures to be followed while working with the crane. | Normal | Applicable to all bidders | No | No | Not Allowed |

**Technical-Compliances**

| S.No. | Description   | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | [1] Warranty/Guarantee shall be as specified in relevant specification. Where ever this clause is not covered in the specification, IRS Warranty/Guarantee clause will apply. Warranty/ Guarantee : 24 months from the date of commissioning. Additionally, as per clause-16 of tech. specifications : The machine shall be designed for a life of 36 years with regular maintenance and all the structural members of the machine and the foundation shall be guaranteed for 7 years against cracks breakages and etc. during the course of normal operations. Tenderer would submit suitable undertaking.<br>[2] The supplier shall depute their service engineer during the guarantee period to render free service immediately on receipt of call from the consignee. | Normal   | Applicable to all bidders | Yes                   | Yes             | Allowed (Optional)  |
| 2     | Break up of spare cost is required from bidder.   | Normal   | Applicable to all bidders | No                    | No              | Allowed (Mandatory) |

**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. |



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|    |  |
|----|--|
| 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     | <a href="#">5591348.pdf</a> | IRS conditions of contract 2025                   |
| 2     | <a href="#">5704909.pdf</a> | Technical Specn. Pg 51_65                         |
| 3     | <a href="#">5539745.pdf</a> | Correction slip 001 of SECR Tender Conditions     |
| 4     | <a href="#">5539750.pdf</a> | Correction slip 002 of SECR Tender Conditions     |
| 5     | <a href="#">5072502.pdf</a> | Correction slip 003 of SECR Tender Conditions     |
| 6     | <a href="#">5072505.pdf</a> | Correction slip 004 of SECR Tender Conditions     |
| 7     | <a href="#">5072508.pdf</a> | Correction slip 005 of SECR Tender Conditions     |
| 8     | <a href="#">5072515.pdf</a> | Correction slip 006 of SECR Tender Conditions     |
| 9     | <a href="#">5330914.pdf</a> | Correction slip 007 of SECR Tender Conditions     |
| 10    | <a href="#">5072520.pdf</a> | Correction slip 008 of SECR Tender Conditions     |
| 11    | <a href="#">5072521.pdf</a> | Correction slip 009 of SECR Tender Conditions     |
| 12    | <a href="#">5072524.pdf</a> | Correction slip 010 of SECR Tender Conditions     |
| 13    | <a href="#">5072525.pdf</a> | Correction slip 011 of SECR Tender Conditions     |
| 14    | <a href="#">5072526.pdf</a> | Correction slip 012 of SECR Tender Conditions     |
| 15    | <a href="#">5072529.pdf</a> | Correction slip 013 of SECR Tender Conditions     |
| 16    | <a href="#">5072530.pdf</a> | Correction slip 014 of SECR Tender Conditions     |
| 17    | <a href="#">5072534.pdf</a> | Correction slip 015 of SECR Tender Conditions     |
| 18    | <a href="#">5352380.pdf</a> | Correction Slip No. 016 of SECR Tender Conditions |
| 19    | <a href="#">5352384.pdf</a> | Warranty Rejection Rly Bd letter                  |
| 20    | <a href="#">5704898.pdf</a> | Technical Specn. Pg 1-10                          |
| 21    | <a href="#">5704899.pdf</a> | Technical Specn. Pg 11_20                         |
| 22    | <a href="#">5704902.pdf</a> | Technical Specn. Pg 21_30                         |
| 23    | <a href="#">5704905.pdf</a> | Technical Specn. Pg 31_40                         |
| 24    | <a href="#">5704908.pdf</a> | Technical Specn. Pg 41_50                         |
| 25    | <a href="#">5402101.pdf</a> | Tender conditions of SECR                         |

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.

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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/IV/HQ ( NIKHIL VERMA )