

**BLW HQ-STORES/BLW
TENDER DOCUMENT**

Tender No: 07261024C

Closing Date/Time: 26/06/2026 10:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **07261024C** Closing Date/Time 26/06/2026 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	07261024C	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	07		
Inspection Agency	TPI Agency	Publishing Date / Time	16/06/2026 15:58
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	ICF
Closing Date Time	26/06/2026 10:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	20200.00
Tender Title	PAINT KIT FOR WAP7 PUSH-PULL LOCO		

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	77070306	Goods (Y)	Stock	---	Yes	ICF	TPI Agency	INR	
	Description :PAINT KIT FOR WAP7 PUSH-PULL LOCO as per Drg.No. ABSK 613 ALT b specn: RDSO SPEC NO. M&C/PCN/100/2018 Latest revision [Warranty Period: 30 Months after the date of delivery]]								
Consignee		General Stores Depot, BLW			Uttar Pradesh		103.00 Set		
UVAM Item ref.		(Item Id :- 2300212 - Epoxy Cum Polyurethane Painting system (Two Pack) for the Exterior Painting of Railway Coaches, Diesel and Electric Locomotives and other Industrial Applications)							
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	Part supply is acceptable.

Payment Terms

S.No	Description
Payment Terms	
1	100% after Receipt and acceptance of Stores by Consignee, i.e. against Receipt Note.

Statutory Variation Clause

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S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railway's 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. Detail as per clause No. 2.14 of BLW Tender Document Rev. Year-2026 (copy enclosed).

Railway Standard Fall Clause

S.No	Description
1	Not applicable.

Standard Governing Conditions

S.No	Description
1	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) Item purchased from approved vendor from ICF Item Id:2300212. (2) Railway reserve the right to order entire or bulk quantity from approved firm for tendered item on UVAM. Status of the firm shall be reckoned as on date of tender opening and not thereafter unless a case of downgrading/removal/suspension/banning. Clause No. 2.12 of the BLW Tender Document Rev. Year-2026 (copy enclosed) will be applicable. (3) Note: Directory of approved vendors of RDSO, CLW, BLW, RCF, ICF, MCF, and CORE as available on UVAM only, shall be considered valid directories for all purpose by all stakeholders. Vendor directories being mentioned in other form (manual or online) if any shall not be valid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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2	<p>[A] In view of the Public Procurement (Preference to Make in India) Order, 2017, as amended, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore procurement of the tendered item is restricted to Class-I Local Suppliers or Class-II Local Suppliers only subject to satisfying other qualifying criteria. The vendors who do not classify to be Class-I Local Suppliers or Class-II Local Suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class-I Local Suppliers or Class-II Local Suppliers for the tendered item 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.</p> <p>[B] Offers of only Class-I Local Suppliers or Class-II Local Suppliers, as defined under the PPP- MII order 2017, shall be considered for any ordering.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you mentioned MAKE/OEM?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you furnished the details of equipment/quality control?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you quoted price on the basis of free delivery to destination, indicating the break up?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Have you mentioned model number?	Normal	Applicable to all bidders	No	No	Not Allowed
5	Have you mentioned Country of Origin?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you submitted the Banker's report?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you furnished the statement of deviations, if any?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you uploaded technical literature/Details?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you submitted requisite Earnest money?	Normal	Applicable to all bidders	No	No	Not Allowed
10	Have you read the schedule of requirement and confirm the conditions therein and in case of any deviation the same has been mentioned in deviation statement?	Normal	Applicable to all bidders	No	No	Not Allowed
11	Have you quoted as per the tendered Specifications / Drawings?	Normal	Applicable to all bidders	No	No	Not Allowed

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12	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers?	Normal	Applicable to all bidders	No	No	Not Allowed
13	Have you mentioned name of brand?	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	BLW Tender Document Rev. Year-2026 (copy enclosed). successful bidder has to submit the amount of security deposit @5% of contract value normally be for PO value more than 25 lakhs	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	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	Not Allowed
3	Do you agree to supply the tendered stores at the rates quoted by you in accordance with the Tender condition, Special tender conditions [if any] and IRS Conditions of Contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise [in per cent of order value] with further breakup of MSE owned by SC/ST. [Information will be provided in per cent terms with 6 fields, Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others]	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Please indicate [Y/N] whether you are interested in availing the benefits available to Micro and small Enterprises [MSEs] of their participation in Govt. If yes, Please attach the requisite registration certificate specifically for the tendered item for the same application issued by appropriate agency. Please note that in absence of the requisite certificate uploaded / submitted along with the offer, such benefits may not be extended.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Have you attached any performance statements with your offer?	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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7	Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). The tenderers shall submit certificate as per Annexure 4.15, regarding compliance with this order failing which offer will liable to be rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	In case bidder has quoted Excise Duty, Sale Tax ,Service Tax, or any other levy Bidder to confirm Whether statutory variation will be applicable for these levies.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	Instructions issued vide BLW Tender Document Rev. Year-2026 (copy enclosed).) regarding."Preference to Make in India" and Land border countries will be applicable for this tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
11	<p>Failure and Termination - If the Contractor fails to deliver the goods or any installment thereof within the period fixed for such delivery in the contract or as extended or at any time repudiates the contract before the expiry of such period the Purchaser may without prejudice to his other rights: -</p> <p>(a) recover from the Contractor as agreed liquidated damages and not by way of penalty a sum equivalent to 1/2 (half) per cent of the price of any goods (including elements of taxes, duties, freight, etc.) which the Contractor has failed to deliver within the period fixed for delivery in the contract for each week or part of a week during which the delivery of such goods may be in arrears where delivery thereof is accepted after expiry of the aforesaid period. Upper limit for recovery of liquidated Damages in Supply Contracts will be 10 % (Ten Per cent) of value of delayed supplies irrespective of delays, unless otherwise provided, specifically in the contract, or</p> <p>(b) without prejudice to the Purchasers right to record adverse performance of the contractor for taking appropriate Administrative action, cancel the contract or a portion there of and forfeit the Security deposit.</p> <p>(c) Wherever Security deposit has been exempted for any reason, and</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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	<p>the supplier fails to supply goods as per conditions of contracts as amended from time to time. Purchase shall have right to levy damages from the supplier, for failing to comply with the contractual conditions, not by way of penalty, an amount equal to Security Deposit 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.</p> <p>(d) The Qty. to be supplied against the contract may be either in a single lot or to be divided into more than one lot with stipulation of separate delivery period for each lot. In case of failure by the contractor to meet deliveries of any lot. Purchaser may cancel the contract for the defaulted part by forfeiting the whole SD commensurate to that lot.</p> <p>NOTE: It may be noted that clauses (a), (b), (c) and (d) above are applicable to regular (Bulk) orders, whereas only clauses (b), (c) & (d) are applicable to in - Side Developmental Orders up to 20 (Percent) of the Net Procurement Qty (NPQ).</p>					
12	Make and Brand along with product code of offered item (if any) should be clearly mentioned in the offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
13	Bidder should comply description of SOR of tender. Any deviation must be specifically mentioned in deviation column/uploaded reference documents. Otherwise it is treated as complied.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
14	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	Delivery schedule indicated in the SOR is by and large the requirement of BLW. The actual Delivery schedule offered to a firm will depend upon no. of vendors selected for placement of orders.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Unless otherwise specified, this tender is governed by BLW Tender document [Rev 2026] (uploaded with this tender), other Documents enclosed with this tender and also by latest version of IRS Conditions of Contracts. These are attached with the Tender and also available on website www.ireps.gov.in .	Normal	Applicable to all bidders	No	No	Not Allowed
3	Bidders may please note that order may be placed on severable contract basis.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Drawings/Specifications if any can be downloaded from BLW Website http://www.dlw.indianrailways.gov.in . by selecting following option : http://www.blw.indianrailways.gov.in ----->Tender information----->Material management----->Download Drawings----->Download Drawings for E-tenders.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Successful tenderer shall have to deposit SD (Security Deposit) as per Clause No. 1.22 of BLW Tender Document Rev. 2026 (copy enclosed).	Normal	Applicable to all bidders	No	No	Not Allowed
6	Splitting will be done as BLW tender documents (Rev. Year-2026) copy enclosed with tender. Purchase preference for MSEs and preference under Make in India Policy (as indicated in the tender) will also be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
7	This tender complies with Revised Make in India Policy as per BLW Tender Document [Rev.2026] copy enclosed.	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	Inspection, Testing and Acceptance : Inspection as per following:- 1. For Developmental / First order (requiring prototype clearance): Prototype Inspection by representative of CDE/DL at firm premises. 2. For the Remaining Qty. (of Developmental. /First Order): TPI at firm's approved premises. 3.For Regular/Developmental Order (not requiring Prototype Clearance): TPI at firm's approved premises. Note: In case of PO values less than 5 lakhs, inspection will be carried out by inspection wing of BLW instead of TPI Operationalization of Engagement of Third Party Inspection (TPI) Agencies. Terms and Conditions for Third Party Inspection agencies will be governed through Railway Board's letter No.22/RS(G)/779/8 dt.04/01/2023 & 15/03/2023 attached with tender	Normal	Applicable to all bidders	No	No	Not Allowed
2	Instruction issued vide BLW Tender Document [Rev.2026] copy enclosed and any corrigendum issued there on regarding Earnest Money Deposit (EMD), Security Deposit (SD), Liquidated Damages, Risk Purchase Preference to MSE's and GST etc. will be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	The tenderers in their bids shall indicate the details of their jurisdictional Accessing Officers(Designation, address & email id). In case of a contract award, a copy of the LOA/purchase Order shall be immediately forwarded by purchaser to the jurisdictional Accessing Officer mentioned in the Tenderer's bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Suppliers should furnish the following declaration regarding e-invoices while claiming the payment by those suppliers which are exempted from e-invoices. " We hereby declare that though our aggregate turnover in any preceding financial year from 2017-2018 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the sub-rule."	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act. 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. In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act. 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	No	No	Not Allowed
2	All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.	Normal	Applicable to all bidders	No	No	Not Allowed
3	The firm must indicate shelf life period of their product in their offer and the same should be marked on the product at the time of supply after placement of PO. The firm must ensure that material is received by consignee within 90 days from the date of manufacturing otherwise the material is liable to be rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
4	The material should be packed suitably in non-returnable steel drum to avoid loss, damage & deterioration during transit and course of stores.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Making and Packing Each container shall be marked with the following:- a. Name of the material b. Name of manufacture c. Quantity d. batch No. or Lot No. e. Month & year of manufacturing f. Shelf life and the temperature to be stored at. g. To be used before(MM/YYYY).	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you mentioned country of origin?	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Do you confirm unqualified acceptance of inspection clause mentioned in SOR? Bidders may please note that in case of non acceptance of inspection clause or acceptance with any deviation/rider, the offer is liable to be ignored.[In case it is neither confirmed nor denied, it would be presumed that bidder has accepted this special condition of SOR].	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	Technical deviations if any are to be necessarily indicated at the nominated column on the offer form under heading Deviations. Uploaded documents should have reference at nominated place on the offer form failing which uploaded documents may not be considered for evaluation of the offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	In case you are not manufacturer of item. Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers?	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Do you confirm that Stores will be offered for pre-dispatch inspection at works premises appearing in the vendor approval certificate?	Normal	Applicable to all bidders	No	No	Not Allowed
6	All bidders must attach relevant past performance documentary proof to be eligible for order, the offer is liable to be rejected if any bidder fails to attach relevant past performance documents	Normal	Applicable to all bidders	No	No	Allowed (Optional)

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Following Para may be added under heading Undertakings/Declarations: 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 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.	Normal	Applicable to all bidders	No	No	Not Allowed
2	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	Normal	Applicable to all bidders	No	No	Not Allowed

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3	The bidder must confirm that "We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We, further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit 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 consequences thereof if we fail to comply with the same.	Normal	Applicable to all bidders	No	No	Not Allowed
4	"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (Where applicable the evidence of valid registration by the Registration Committee constituted by the Department for promotion of Industry and Internal Trade (DPIIT) shall be attached.)". If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.	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.

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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)
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7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5604629.pdf	IRS CONDITIONS OF CONTRACT PART 1
2	5604636.pdf	IRS CONDITION OF CONTRACT PART 2
3	5634218.pdf	Drg PL 77070306
4	5729567.pdf	BLW Tender Documents 2025-26
5	5698645.pdf	TPI SPL CONDITION
6	5698646.pdf	TPI CIRCULAR-1
7	5698647.pdf	TPI CIRCULAR-2
8	5634221.pdf	Specification 77070306

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.

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

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

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

Digitally Signed By

Dy.CMMG (DEVENDRA KUMAR)