

**NED/DIV/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: LX265054A

Closing Date/Time: 06/07/2026 14:30

Sr.DMM/NED acting for and on behalf of The President of India invites E-Tenders against Tender No **LX265054A** Closing Date/Time 06/07/2026 14:30 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	LX265054A	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	LX		
Inspection Agency	TPI Agency	Publishing Date / Time	11/06/2026 15:45
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	06/07/2026 14:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	26790.00
Tender Title	Portable LED tower as per the Specifications attached. Make: ASKA or Equivalent. Note:Type test report covering all above points from central government National Test house shall be submitted along with supplies.		

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	421900491581	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Portable LED tower as per the Specifications attached. Make: ASKA or Equivalent. Note:Type test report covering all above points from central government National Test house shall be submitted along with supplies. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SSE/E/M/PAU, SCR			Maharashtra		3.00 Numbers		
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 0 Days of issue of Contract, Completion : Within 45 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

Statutory Variation Clause

S.No	Description
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1	Unless otherwise stated in the Contract, statutory variation (fresh imposition and/ or variation) in applicable GST rate or other taxes and duties mentioned in the Contract shall be borne by the Purchaser, for statutory variations occurring after the date of submission of the tender, as per the conditions of the Contract, including amendments if any. However, GST rate amendments shall be considered for the quoted HSN code only, against documentary evidence, provided such an increase in GST rates is after the tender submission date and shall not be applicable for any misquotation of the HSN number or GST rate by the Contractor. The Purchaser is not liable for any claim from the Contractor on account of fresh imposition and/ or increase (including statutory increase) of GST, customs duty, or other duties on raw materials and/ or components used directly in the manufacture of the Contracted Goods taking place during the pendency of the Contract unless such liability is expressly agreed to in terms of the Contract.
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Standard Governing Conditions

S.No	Description
1	1 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. 2 The contract shall be governed by latest version (along with all correction slips) of General conditions of contract, and all other terms and conditions incorporated in the tender documents. 3. Instructions to Tenderers as attached with NIT and /or available in Public Document of South Central Railway stores Department on IREPS website updated latest as on Tender Opening Date .

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Compliance should be submitted for each parameter of the specification which is uploaded with tender.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
2	The tenderer with past performance of satisfactory execution of contracts to SC Railway, or Other Zonal Railways/Pus for supply of the same / similar items for a quantity of minimum 20 percent of tendered quantity or 1 Nos whichever is maximum to railways against a single contract during last three years prior to, and excluding tender opening date may be considered as responsive to SC Railways requirements for placement of bulk and regular order. Tenderers are requested to submit the past performance report such as Copies of R Notes/CRAC/Proof of acceptance of material by consignee etc. along with their offer; failing which offer will be summarily rejected without making any back reference. However, in cases where the tenderers are having satisfactory past supply performances of tendered items for stock items with SCR, the supply performance data available in IMMIS with SCR shall be taken into consideration while evaluating the offers of the tenderers.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
3	If such past performance level is lower, then the offer may be considered as responsive to SC Railways requirements for placement of developmental order not exceeding 20 percent of the net procurable quantity. The tenderers, who have no past performance as above, may also be considered for such developmental orders, but for consideration of such developmental orders, they shall submit details of M & P, testing facilities, STR & QAP, technical manpower available, UDYAM Registration Certificate for same/similar items etc., along with their offer.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

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4	In case, the tenderer participates as an authorized dealer, then the performance as required above shall be that of Principal (OEM) authorizing the agent or bidder for the same OEM. It may so happen that the agent/dealer has credentials of past supply for a different Principal/OEM, then it will not be considered as performance. For Authorised dealer, tender specific authorization from OEM has to be uploaded with bid.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
5	For detailed instructions refer, GENERAL TENDER CONDITIONS attached with NIT and/or available as Public Document on IREPS website Goods and Services/South Central Railway.	Normal	Applicable to all bidders	No	No	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you gone through the Instruction to tenderers and General Tender Conditions, etc., uploaded in IREPS by this Railway? Having participated in the tender it will be considered that you have gone through all the conditions and the same are accepted by you.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you furnished the statement of deviations [preferably nil]?	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you attached any performance statements separately i.e. PO along with completion report i.e R-Note or CRAC or RITES or RDSO inspection certificate or any third party inspection certificate not below Gazetted Officer?	Normal	Applicable to all bidders	No	No	Not Allowed
4	Please check whether you have enclosed relevant document for MSEs to get benefit / preference under public procurement policy.	Normal	Applicable to all bidders	No	No	Not Allowed
5	If yes, have you attached valid documents towards being MSE?	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers. Other conditions will be as per attached tender document?	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you quoted delivery period correctly and precisely?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you quoted Mode of dispatch on FOR destination basis for free delivery at destination with rate structure clearly indicating the basic rate, GST and freight etc, up to destination [consignees%u2019 premises]?	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you ensured that while quoting the rates, you have clearly indicated the rate of applicable duties and taxes included in the prices quoted by you. Any variation in tax structure/rate due to introduction of GST, shall be dealt with under statutory Variation Clause.	Normal	Applicable to all bidders	No	No	Not Allowed

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10	Have you agreed to supply the tendered stores at the rates quoted by you in accordance with the IRS conditions of contract and in accordance with special and other conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Have you ensured that you have not quoted/uploaded any commercial/technical deviations/financial term in place other than specified in the tender enquiry as the same will not be considered and will be ignored. Any contract placed after ignoring such financial/commercial terms at the place other than the specified in tender enquiry will be binding on you.	Normal	Applicable to all bidders	No	No	Not Allowed
12	A) As per Section 171 of GST Act 2017, as a remedy against Anti- Profiteering, INPUT TAX credit benefit if any accrued will be passed on to the Purchaser as reduction in Basic Price, or else the certificate will accompany the bill: It is certified that no INPUT TAX credit benefit has accrued on materials invoiced/billed for, that can be passed on to Purchaser. B) Firm shall submit the Invoice/Bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidence. C) Firm shall also give a declaration that any additional Input Tax Credit benefit, if become available to supplier, the same shall be passed on to the purchaser without any undue delay.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	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.	Normal	Applicable to all bidders	No	Yes	Not Allowed
2	Goods and Service Tax will be applicable as per para 22.1 to 22.8 of INSTRUCTIONS TO TENDERERS FOR E-TENDERS attached with NIT and/or available as Public Document on IREPS website Goods and Services/South Central Railway.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Firm willing to avail benefits of Micro and Small Enterprises, must submit documentary evidence of being Micro or Small Enterprises for tendered item in the certificate issued by nodal agencies as per public procurement policy (i.e. UDYAM REGISTRATION CERTIFICATE) failing which firms offers will be treated as non-MSE firm. For detailed instructions refer para 15 of General Tender Conditions attached with NIT and/or available as Public Document on IREPS website Goods and Services/SCR. Failing which such benefit will not be extended to them.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

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4	MSE source owned by SC/ST or Women entrepreneurs should upload necessary documents to get the benefits being owned by SC/ST or Women entrepreneurs. Otherwise, claim for benefits under MSME Act may not entertained.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
5	If you are not an MSE or a consortium 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 percent of order value) with further breakup of MSE owned by SC/ST. (Information will be provided in % 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	No	No	Allowed (Optional)
6	UDYAM Registration Certificate must be attached with offer if you want to claim exemption for EMD and other benefits of being Micro/Small Enterprise.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
7	Guarantee/ Warranty shall be as per Governing Specification or as per IRS Conditions whichever is higher.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Firm to note that by giving their financial bid, they agree to supply the tendered stores at the rates quoted by them in accordance with special and other conditions specified / attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
9	PACKING TO BE DONE AS PER GOVERNING SPECIFICATION	Normal	Applicable to all bidders	No	No	Not Allowed
10	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	TPI	Normal	Applicable to all bidders	No	No	Not Allowed
2	1) Jurisdiction of Courts: The Nanded (Dist) Maharashtra only shall have exclusive jurisdiction over any disputes arising out in respect of the contract. 2) Laws governing the contract a) this contract shall be governed by the laws of India for the time being force. B) Irrespective of the place of deliver, the place of performance or place of payment under the contracts, the contracts shall be deemed to have been made at the place from which the acceptance tender has been issued.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	Restrictions under Rule 144(xi) of GFRs-2017: a) I have read the clause regarding Restrictions under Rule 144(xi) of GFRs-2017 on procurement from a bidder of a country which shares a land border with India and as detailed in Tender Documents. 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 fulfills all requirements in this regard and is eligible to be considered. [Wherever applicable, evidence of valid registration by the competent authority shall be attached]. Note: If the tenderer are not agreeable to above declarations, they have to categorically mention about the disagreement in Techno Commercial Deviation.	Normal	Applicable to all bidders	No	No	Not Allowed
4	GST Declaration Certificate: A Declaration has to be submitted by the suppliers while claiming payments for the supplies made by them. The declaration is that "Any additional input tax credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay". The declaration should furnish the details of bill number & date, purchase order number & date against which payment is being claimed.	Normal	Applicable to all bidders	No	No	Not Allowed
5	If the tender is floated for TPI inspection, Full address shall be provided for TPI inspection	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
6	TPI inspection will be conducted at OEM place	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	One day demonstration should be given by the supplier on operation of LED light tower equipment at consignee premises.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Product catalogue must be submitted. Model no should be clearly mentioned.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Offer quoted for any latest version of the drawing mentioned in the specification may be accepted as per consignee requirement and acceptance.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Maharashtra GSTIN No. 27AAAGM0289C2ZI. for consignee in MH State and Telangana GSTIN No.36AAAGM0289C1ZK for consignee in Telangana State.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Similar item means "Item based on same technology and/or manufacturing process"	Normal	Applicable to all bidders	No	No	Not Allowed
6	NO PVC will be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
7	This Tender is being floated against GeM non availability report: Railway specific items	Normal	Applicable to all bidders	No	No	Not Allowed
8	Offers other than FOR Destination are liable to be rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Force majeure clause is applicable.	Normal	Applicable to all bidders	No	No	Not Allowed

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10	(i) Onus of correct classification and rate of GST(%) is on the firm.(ii) GST will be paid on production of documentary proof. (iii) The firm shall pass on (as per section 17(1) of CGST/SGST Act) any reduction in tax rate on supply of goods or any benefit of input tax credit to the Railway through a commensurate reduction in price without any undue delay. To the above effect the firm should give declaration that all the benefits accruing on account of change in tax rate and any additional input tax credit (ITC benefit) shall be passed on to the Railway.	Normal	Applicable to all bidders	No	No	Not Allowed
11	in case of conflict between special conditions of contract, relevant clauses of IRS conditions of contract, General tender conditions and instructions to tenderers for e-tenders, the provisions of special conditions of contract shall prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Benefits available under purchase preference for MSE firms as per public procurement policy will not be extended to agent/dealer.	Normal	Applicable to all bidders	No	No	Not Allowed
13	Payment of EMD is mandatory except for exemptions as per tender conditions for EMD w.e.f. 01.01.2022. Payment of EMD is also mandatory where the firm has been disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railway, due to withdrawal or modification of bids during the period of validity, or if 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 as per extant instructions. For details see Para 13 of Instructions to Tenderers.	Normal	Applicable to all bidders	No	No	Not Allowed
14	(a) There shall be no exemption from submission of Security Deposit (SD) for any tender or by Any tenderer except exemptions as per tender conditions attached(i.e. instructions to tenderer for e tender para 14) with this tender.(b) In case of failure by contractor to meet deliveries for any lot, Railways may cancel the contract for defaulted part by forfeiting SD commensurate to that lot. (c) Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser 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 SD amount(Equivalent to 5% of contract value), 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
15	Bidder is advised to go through complete tender schedule. All other Terms and conditions will be applicable as per IRS Conditions of contract and SCR tender document conditions as attached i.e General tender condition and Instruction to tenderer.	Normal	Applicable to all bidders	No	No	Not Allowed

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16	Quoted GST will be payable against documentary evidences. Firm to submit the invoice/bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidences.	Normal	Applicable to all bidders	No	No	Not Allowed
17	<p>If sample clause is applicable to the tender or if firm offers for sample approval (Sample clause was not in tender) following sample clause will be applicable.</p> <p>Successful Bidder shall have to get advance sample approved from consignee before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit 3 samples for consignee's approval, within 5 days of award of PO. Consignee shall, as per PO specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by consignee. If there is delay from consignee side in approval of advance sample the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the PO specifications, the consignee at its discretion may call for fresh samples for approval before allowing bulk supplies or may ask the buyer to terminate the PO after notifying the deviations to the seller. Unless otherwise provided in the PO, all samples required for test shall be supplied by the contractor free of cost. Where under the PO, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.</p> <p>The consignee shall receive three samples. Two samples, after approval, shall be sent to seller and one sample shall be kept under safe custody until completion of all contractual obligation for the order.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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18	Consignee shall not deviate from the PO specification while approving the sample. Any additional requirement shall not be asked by consignee. If in case of acceptance of such additional requirements, the seller shall may supply at the po rate only. No Delivery Period refixation request will be considered based on such additional specification. Any communication done with consignee for variation of speciation or terms and conditions will not be considered valid. Also, DP refixation requests based on such invalid communication will not be considered.	Normal	Applicable to all bidders	No	No	Not Allowed
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Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply should be as per tender description & specifications.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>i). I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract and [or] special and [or] other conditions specified / attached with the tender i.e General tender condition and Instruction to tenderer.</p> <p>ii) This Office will be placed the Purchase Order on suitable tenderer online only no manual Purchase Order will be sent to the firm.</p> <p>i). All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law</p> <p>ii). All vendors should have GST Registration Number.</p> <p>iii) GST act and rules as applicable from time to time is applicable.</p> <p>iv) No bills will be accepted without GST registration.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
2	<p>The following undertaking to be confirmed by bidder while submitting the bid.</p> <p>I/we hereby certify that none of our allied/sister concerns/affiliated firms have/had participated other than the current bid in this tender for item wise-consignee wise evaluation.</p> <p>I/we understand that as per IRS clause 2500, the involvement of the bidding firm or any of its affiliates in more than one bid for the same item/consignee in the procurement is considered a conflict of interest and a violation of the code of integrity.</p> <p>I/we have read and understood the special condition related to IRS clause 2500 in the tender document. If I am/ we are found to violate the said clause, I/we understand that I am/we are liable to face penalties as stipulated in IRS clause 2505, which includes rejection and exclusion from the tender process, apart from other penalties.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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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	5582088.pdf	GENERAL TENDER CONDITIONS 13.11.2024
2	5698297.pdf	Specification copy
3	5663269.pdf	IRS Conditions 2025 09 11
4	5582095.pdf	INSTRUCTIONS TO THE TENDERERS 12.02.2025

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

Sr.DMM/NED (NITESH VINAYAKRAO MULE)