

**STORES/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 6325ENG49A

Closing Date/Time: 21/08/2026 14:15

PRINCIPAL CHIEF MATERIALS MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **6325ENG49A** Closing Date/Time 21/08/2026 14:15 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	6325ENG49A	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	ENG.STORES		
Inspection Agency	RITES	Publishing Date / Time	12/06/2026 10:30
Item Category	PSC Mainline Sleeper	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	21/08/2026 14:15		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	2000000.00
Tender Title	Running contract for Manufacture and Supply of PSC Sleepers 1in12 Turnout to Drg. No. RDSO/T-4218.		

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	63NS01	Goods (Y)	Non Stock	---	Yes	RDSO	RITES	INR	
	Description : Running contract for Manufacture and Supply of Pre-stressed Mono-block Concrete Sleepers, Pre-tensioned type for Broad Gauge 1673 mm, for 1in12 Turnout to Drg. No. RDSO/T-4218 (Alt-8), for General Layout and part Drawings thereof to latest alteration to suit 60/52 kg UIC rail, both Fan shaped, as per RDSO Design Drawings & IRS Specification No.T-45 fourth revision March,2021 with corrigendum No-2 all the PSC sleepers for turnouts duly loaded into Wagons/Road vehicles. [Warranty Period: 60 Months after the date of delivery]]								
Consignee		ANYWHERE IN JODHPUR DIVISION OF NWR			As per tender Conditions		985.00 Set		
UVAM Item ref.		(Item Id :- 3100589 - PRE-TENSIONED PRESTRESSED CONCRETE SLEEPERS FOR BROAD GAUGE, METRE GAUGE AND NARROW GAUGE)							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 18 Months	DP to commence within 60days from PO placement,as per rate of supply which will be specified in POs

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Payment Terms

S.No	Description
Payment Terms	
1	90% payment ::90% of the price of each consignment will be paid after the PSC sleepers are inspected and passed by RITES and on execution of Indemnity Bond (as per enclosed proforma) for an equivalent amount by the contractor. Applicable Methodology will be as detailed in Clause 13 of Special conditions of Contract appended with this tender, 10% payment :: Balance 10% of the price of each consignment will be paid on proof of dispatch and on submission of Indemnity Bond (as per enclosed proforma) for 25% of the value of stores supplied covering the warranty period as per warranty clause. Applicable methodology will be as detailed in Clause 13 of Special conditions of Contract appended with this tender.

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 currency of running contract (including extended currency) on the same terms and conditions 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 instalments as long as the total variation in quantity does not exceed the limit of 30% of running contract value.

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.
2	The Special Conditions of Contract are enclosed. The Special Conditions of the Contract will have precedence over the IRS conditions and instructions to tenderers.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	1 .Only Concrete Sleeper Plants (CSPs) certified by RDSO for undertaking production of PSC Main Line sleepers/Turnout sleepers for IR will be considered eligible for placement of orders against this tender. 2. Existing manufacturers quoting for supply from a new location after shifting their existing plant should have prior approval for supply from new location as per instructions of Railway Board vide letter No. 2004/Tk-II/22/11/5 dated 22.02.2006. Plants, which have already been permitted for shifting of location but have not shifted/started production from new location, even after lapse of one year or more from date of issue of permission letter, shall not be eligible to quote from old location. They will be eligible to quote from new location only if they have already obtained the RDSO certification of Plant at new location, before the date of tender opening. 3. Those plants will be considered "closed", which have not manufactured any type of sleepers (mainline, Turnout, special sleepers) for more than five years reckoning from the date of tender opening. Such plants will not be eligible for tender. 4. Tenderers must mention the name and address of Concrete Sleeper Plant from where manufacture and supply of sleepers are to be done. CSPs which are under control of other railway (Not controlled by NWR) to mention the name of FOR station (opened for commercial loading of PSC sleepers) as defined in para 4 of special condition of NIT.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
2	Qualifying criteria for evaluation: Firms to quote minimum 20% quantity for tendered item. Firms failing to quote minimum quantity of the tendered item will be treated as unresponsive for the tender item.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Firms to declare their offered maximum monthly production capacity for tendered item. For firms failing to declare their offered maximum monthly production capacity of the tendered item, production capacity will be treated as 25 sets per month for the tender item and maximum order qty will be restricted accordingly.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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4	This Tender complies with Public Procurement Policy Order,2017(along with revisions/addendums/additions issued from time to time) with respect to Make In India Policy. Only Class I local suppliers will be eligible for order placement and Bidders shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for Class-I local supplier.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers are required to submit details of same/similar supplies completed in last Five Years against the contracts awarded by Railways.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
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	No	Yes	Allowed (Optional)
3	The bidder shall give self certification for local content in the quoted item (goods/works/services) at the time of tendering. However, at the time of execution of the project, for all contracts above INR 10 Crores, the contractor/ supplier shall be required to give local content certification duly certified by cost/ chartered accountant in practice. The certificate should have valid UDIN mentioned in certificate. Such certificates shall be required to be submitted by the contractor along with their each online bill in IREPS. The supplier must include 'PO number & PO date', name of item, name of firm, local content percentage, and details of the location(s) at which the local value addition is made, in the certificate.In case the contractor/ supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class-II/ Non-local or from Class II to Non-local, a penalty up to 10% of the contract value may be imposed. However, contract once awarded shall not be terminated on this account.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

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General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.Clarifications, if any, regarding specifications etc. may be obtained from Office of PCMM/HQ/NWR 2.A copy of relevant specifications and drawings can be obtained on payment by the tenderers from the Director General (Track), RDSO, Manak Nagar, Lucknow. The relevant drawings and specifications can be seen in the office of PCMM/HQ/NWR	Normal	Applicable to all bidders	No	No	Not Allowed
2	The contractor shall be GST compliant and claim the applicable GST in their bills, which will be paid by the Railways.	Normal	Applicable to all bidders	No	No	Not Allowed
3	The Standard Technical requirement STR for PSC sleepers 2025 shall be referred at" Schedule of Technical Requirement" document appended with this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
4	The Specification IRS T-45 4th rev March 2021 for PSC Turnout Sleepers Specification shall be referred at" IRS Specifications for PSC" document appended with this tender.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Splitting clause is applicable to this tender. The Quantity Distribution Methodology will be as per clause 10 of section II SBD NWR DOCUMENT appended with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	In case inspection by consignee/any other method or agency is mentioned anywhere in NIT/Annexures, the same shall be read as Inspection by RITES(Non-TPI) through process inspection rather than inspection by consignee and bid has to be submitted accordingly. Details may be sought at Clause 5 of special conditions of contract appended with the tender	Normal	Applicable to all bidders	No	No	Not Allowed
3	Warranty Period: The guarantee herein contained shall expire in respect of each sleeper on the expiry of 5 years from the date of the manufacturing/ 3 years from the date of placement in service whichever is earlier.	Normal	Applicable to all bidders	No	No	Not Allowed
4	The delivery terms specified as FOR destination shall be read as FOR station at WORKS SIDING/ NEAREST LOADING STATION which has been defined in sub para of this clause.	Normal	Applicable to all bidders	No	No	Not Allowed

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4.1	The quoted rate would also include the cost of transportation of finished sleepers to FOR station and loading into the wagons/road vehicles at the FOR station in accordance with the approved drawing including the cost of handling involved in the process. The Cost of wooden packing as per drawings will be borne by the contractor. FOR station shall be- (i) Works siding/Nearest loading BG station of NWR for CSPs under the control of NWR (ii) Any loading BG station (opened for commercial loading of PSC sleepers) of NWR for all other CSPs which are under control of other railways.	Normal	Applicable to all bidders	No	No	Not Allowed
5	The tender is purely intended for FOR EX-WORKS delivery. In scenario, there is certain mention of any condition/clause mentioned in NIT/Annexures which interprets to FOR DESTINATION , the same shall be read with substitution with FOR EX-WORKS and bid has to be submitted accordingly as defined in above Clause 4 of special conditions of this NIT.	Normal	Applicable to all bidders	No	No	Not Allowed
6	The bidders are instructed to quote ZERO freight charges since the tender is meant for FOR station delivery (kindly refer clause 4 above of special conditions of NIT) . In case freight element is quoted by any firm despite these instructions, Railway will not consider the freight for the purpose of inter-se ranking and offers will be financially evaluated purely on inter-se ranking ignoring the freight element.	Normal	Applicable to all bidders	No	No	Not Allowed
7	The details of methodology of Process Inspection by RITES (non-TPI) shall be referred at Railway Board letter - No.2024/RS(G)/779/12 (E3482675) Dated: 03.03.2025(annexed with the NIT).	Normal	Applicable to all bidders	No	No	Not Allowed
8	Price Variation Clause as per Clause 10 of Special Conditions of Contract attached with this tender .The present EPS designed system does not have a provision to make tabulation statement with different types of Price Variation Clauses automatically. Therefore, a standard Price Variation Clause is provided in bid conditions. Vendors shall quote exactly as per PVC formula as given in the tender document. In case of any deviation with respect to Price Variation Clause formula vis-a-vis the PVC formula as specified in bid conditions, their offer shall be considered null and void and shall be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed

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9	In case any clause of NIT instructs for submission of requisite document and the Document uploading tab corresponding to that clause has been defined as - Not allowed/Allowed(optional), the - Not allowed/Allowed(optional) shall be ignored and the bidders is instructed to upload the requisite document invariably along with submitted bid at another available field for document uploading.	Normal	Applicable to all bidders	No	No	Not Allowed
10	In Case during the currency of RGC, if any RGC holder gets banned/Delisted by the approving agency or any other court, the RGC may be cancelled without any liability on either side. Regarding the due quantity, if any, having live DP against an already placed supply order, the decision of the purchase officer shall be final.	Normal	Applicable to all bidders	No	No	Not Allowed
11	This is Running contract and the indicated quantity shall be treated as tentative. The DDO for the RGC will be PCMM/NWR or the nominated officer by PCMM/NWR.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Acceptance of Tender: 1. The purchaser reserves the right to reject any or all of the tenders in part or full at his sole discretion without assigning any reasons. 2. Railways does not pledge itself to accept the lowest or any tender and reserves to itself the right of acceptance of the whole or any part of the quantity offered. The decision of Railways with regard to allotment of quantity so as to ensure uninterrupted supply will be final. 3. The acceptance of the tender will be communicated by letter of acceptance direct to the tenderer. In case where a counter offer is issued, the unconditional acceptance of counter offer will result in a validly concluded contract.	Normal	Applicable to all bidders	No	No	Not Allowed
13	The Special Conditions of Contract are enclosed. The Special Conditions of the Contract will have precedence over the IRS conditions and instructions to tenderers.	Normal	Applicable to all bidders	No	No	Not Allowed
14	Dispatch instructions: As per the Clause 8 of special conditions of contract appended with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed

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15	The running contract and all supply orders placed against this Running contract shall be governed by the conditions of Tender Enquiry, IRS conditions of contract, Special conditions of contract(if any)attached with this tender. The Special Conditions of Contract (if any attached with the tender) will have precedence over the IRS conditions and instructions to tenderers. Any specific condition stipulated in the Running Contract as mutually agreed to, which is at variance with the corresponding provisions of other conditions of Running Contract shall over ride such provisions. 2. Regarding this context: 1. For aspects not covered in the main tender document/NIT/electronic SOR, annexures shall be referred i.e Specifications (Annexure) and SBD NWR appended with this tender. 2. In case of any contradiction between the conditions specified in the main tender document/NIT/electronic SOR & appended annexures, the condition of main tender document/NIT/electronic SOR will supersede the condition specified in the annexure. 3. The section I, II & III (SBD NWR document) are meant for generalized application where in the situation/condition has been not defined elsewhere in main tender document/NIT/electronic SOR and Specifications(Annexure) appended with the tender . 4.For condition specified in ,main tender document/NIT/electronic SOR the condition specified in electronic SOR will have precedence over conditions specified elsewhere i.e Annexures appended with the tender. For conditions not specified in main tender document/NIT/electronic SOR, the conditions specified in annexures will prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
16	The quoted rate shall be inclusive of the cost of all labour and input materials like HTS Wire, Inserts, Cement and coarse and fine aggregates, etc. including all transportation and handling charge, taxes and duties thereon.	Normal	Applicable to all bidders	No	No	Not Allowed
17	Partial inspection, partial supply, and partial payment shall be deemed permissible under the coverage Purchase Orders issued pursuant to this running contract.	Normal	Applicable to all bidders	No	No	Not Allowed

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18	This running contract will remain valid till 31/03/2028, with effect from the date of issue of RGC. The purchaser shall also have the right to enhance currency of running contract up to 6 months on the same rates, terms and conditions at its sole discretion. Further extension, beyond 6 months may be done with mutual consent of Supplier and Purchaser.	Normal	Applicable to all bidders	No	No	Not Allowed
19	The Moment of Failure Test must be carried out as per schedule prescribed in IRS Specifications. However, the sleeper required for this Test shall be provided by the Firm free of cost. Sleeper released after MF test. shall be the property of the Firm and shall be dismantled suitably.	Normal	Applicable to all bidders	No	No	Not Allowed
20	Applicable specifications & drawings: The testing of PSC sleepers and their subsequent acceptance should be in accordance with the Standard Specification IRS-T-39 for all PSC special sleeper except PSC sleepers for turnouts and Derailing switches and IRS-T-45 for PSC sleepers for turnouts and Derailing switches as amended up to date with all corrigendum up to date of closing of tender	Normal	Applicable to all bidders	No	No	Not Allowed
21	Delivery schedule : Notwithstanding the uniform schedule of delivery, actual supplies will be regulated by the purchaser through release orders to be issued by PCMM, North Western Railway, Jaipur or his nominee as per its actual requirement. The monthly schedule can be altered by slowing down the rate of production by the purchaser by giving 3 months notice. In case the supplies are slowed down, delivery period will be extended accordingly. Failure to make supplies as per the schedule fixed in advance will attract penalty . Detailed Delivery schedule requirements shall be referred at Clause 9 of Special conditions of contract appended with this tender	Normal	Applicable to all bidders	No	No	Not Allowed

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22	Effect and Validity of offer: The tenderer shall keep its offer valid for minimum 120 days from the date of opening of tender. Any offer submitted with lesser validity period than specified in the tender, will be summarily rejected. In exceptional circumstances, the purchaser may solicit the Bidders consent for extension of the period of validity. The request and the responses thereto shall be made in writings (or by fax/email). A Bidder may refuse the request without forfeiting Bid security. A Bidder granting the request, will not be required nor permitted to modify his bid.	Normal	Applicable to all bidders	No	No	Not Allowed
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Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We hereby declare that in quoting the above price, we have taken into account the full effect of Input tax Credit available under GST. I/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(Railway) accordingly. I/We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if I/we fail to comply with the same.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We undertake that careful examination the contents of PO/LOA (whichever is issued first) will be conducted within ten days of the issue date of LOA/PO and in case any discrepancy noted, shall make a representation within ten days of the date of PO/LOA. I understand that any representation thereafter for DP re- fixation on this ground may not be binding on NWR to be entertained.	Normal	Applicable to all bidders	No	No	Not Allowed

Tender Condition

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	MSE Benefits: Micro and Small Enterprises firms who are interested in availing themselves of these benefits will enclose with their offer the proof of their being registered with agencies, the registration of whom has been covered under the ambit of MSE benefits. Details may be sought at in the NWR SBD appended with tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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2	EMD condition: As per Clause 3 (Section I) of SBD of NWR conditions appended with the tender. In addition, Tenderers intending to supply PSC sleepers from their existing RDSO certified/approved sleeper plants, can submit their tenders without Earnest Money. Tenderers willing to claim Earnest Money exemption on this account should upload documentary evidence of having valid RDSO certified/approved plant.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Security deposit (SD): Performance Security for stores contracts will be applicable as under: a) The security deposit amount for this tender shall be 5% of the value of the contract subject to Max. Rs 1 crore b) 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 with this tender. c) 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. d) Where ever 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, 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. e) Detailed conditions as per Clause 12 (Section II) of SBD NWR appended with this tender	Normal	Applicable to all bidders	Yes	Yes	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.

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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	IRST-454threvMarch2021withcorrigendum.pdf	IRS Specifications for PSC
2	IndemnityBondAnnexureIV.pdf	Indemnity Bond for 90 percent
3	IndemnitybondAnnexureV.pdf	Bond for balance 10 percent
4	specialconditionofcontract.pdf	special condition of contract
5	ProcessInspectionofPSCSleepers.pdf	Process Inspection of PSC Sleepers
6	SPCconditonsforRGC.pdf	SPC conditons for RGC
7	STRforPSCsleepers2025.pdf	Schedule of Technical Requirement
8	IRSConditionsofContract_Sept2025_1.pdf	IRS conditions of Contract
9	PROFORMAFORMONTHLYPROGRESSREPORT.pdf	Monthly progress report proforma
10	SBD_Version_7_January_2026.pdf	SBD NWR

7. RESPONSIVENESS

S.No.	Description
1	Bidders to note that the consignee mentioned under heading item detail-"ANYWHERE IN JODHPUR DIVISION OF NWR" shall be read as -SSE/CSP concerned. The complete address and quantities to be delivered to each of the consignees and the bill passing/paying officers will be mentioned in the purchase/supply order.

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.CMM5 (SHUCHINDRA SILAYACH)