

**STORES/NORTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 6426RGC01

**Closing Date/Time:** 17/08/2026 14:30

**PRINCIPAL CHIEF MATERIALS MANAGER** acting for and on behalf of The President of India invites E-Tenders against Tender No **6426RGC01** Closing Date/Time 17/08/2026 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	6426RGC01	<b>Tender Type</b>	Open - Global
<b>Evaluation Criteria</b>	Itemwise	<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>	64		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	16/06/2026 17:08
<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>	17/08/2026 14:30		
<b>Validity of Offer ( Days)</b>	120	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	2000000.00
<b>Tender Doc. Cost (USD)</b>	0.00	<b>Earnest Money /Bid Security (USD)</b>	20886.00
<b>Basis of Offer</b>	FOB, CFR		
<b>Allow Multiple Currencies (Offer AS a whole)</b>	INR + 1 Foreign Currencies	<b>Allow multiple currencies (for an individual item)</b>	Any 1
<b>Tender Title</b>	RUNNING CONTRACT FOR SUPPLY OF PLASSAR MAKE SPARES FOR TRACK MACHINES FOR THE YEARS 2026-27 AND 2027-28.		

**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	RGC2627A	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	Any 1	
	<b>Description :</b> RUNNING CONTRACT FOR SUPPLY OF PLASSAR MAKE SPARES FOR TRACK MACHINES FOR THE YEAR 2026-27. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] <b>[Quantity Tolerance (+/-):</b> 5 %age , <b>Item Category :</b> Normal , <b>Total PO value variation Permitted:</b> Max 8 lacs ] ]								
	Consignee/Port Cons.	DSK/TMD/JHANSI			CMM/BI/EASTERN RAILWAY		Uttar Pradesh		1.00 Set
2	RGC2728A	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	Any 1	
	<b>Description :</b> RUNNING CONTRACT FOR SUPPLY OF PLASSAR MAKE SPARES FOR TRACK MACHINES FOR THE YEAR 2027-28 [ <b>Warranty Period:</b> 30 Months after the date of delivery ] <b>[Quantity Tolerance (+/-):</b> 5 %age , <b>Item Category :</b> Normal , <b>Total PO value variation Permitted:</b> Max 8 lacs ] ]								
	Consignee/Port Cons.	DSK/TMD/JHANSI			CMM/BI/EASTERN RAILWAY		Uttar Pradesh		1.00 Set

**3. T AND C**

**F.O.R (for indigenous offers)**

<b>Description</b>
Destination

**STORES/NORTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 6426RGC01

**Closing Date/Time:** 17/08/2026 14:30

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement</b> : Within 0 Days of issue of Contract, <b>Completion</b> : Within 24 Months	WITHIN 120 DAYS FROM THE DATE OF SUPPLY ORDER

**Payment Terms**

S.No	Description
<b>Payment Terms (Indigenous Offer)</b>	
1	100% payment against online CRN generated through UDM issued by Gazetted Officer of the consignee along with Consignee's inspection certificate. The firm will submit with each bill, the necessary CA certificate for local content which must be signed with UDIN. Note: Documents without UDIN shall be construed as non-submission of CA certificate and 10% penalty shall be deducted from the bill.
<b>Payment Terms (Import Offer)</b>	
1	90% payment shall be made against irrevocable L.C on proof of inspection certificate (from the nominated inspection agency) and shipment documents within 30 days of receipt of shipping documents as specified in the contract. Balance , 10% payment shall be made within 90 days of receipt of goods in India, and on submission of Warranty Bank Guarantee and / or other documents as specified in the Contract.

**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 instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

**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
-------	-------------	----------	-------------------------	-----------------------	-----------------	---------------------

**STORES/NORTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 6426RGC01

**Closing Date/Time:** 17/08/2026 14:30

1	THIS TENDER COMPLIES WITH PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017-Revision Regarding issued by Ministry of Commerce and Industry order No. P-45021/2/2017-PP(BE-II) dated 16.09.2020. Tenderers must furnish the information giving the percentage of local content. Please refer to para 3.2 of Instruction to Tenderers and General Conditions of Tenders for Supply Contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	This is a PAC item of (i) M/s. Plasser & Theurer, Linz, Austria, (ii) M/s. Plasser India Pvt. Ltd., 13th Milestone, Mathura Road, Gurukul, Indraprasth Estate, Faridabad. Name of Agent/ Authorised dealer- M/s. Agromach Spares Corporation, 19-D, Gaiwadi, Girgaum Road, Mumbai- 400004.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	If the tenderer is OEM, firm has to specify the same. If the tenderer is Authorised dealer/distributor/agent, the firm has to submit the Current & Valid dealership certificate/ Tender specific authorisation letter from OEM and along with the e-bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	For PAC items, the offer of OEM or its authorized dealer shall only be considered. To develop new vendors for PAC items, the offer from vendors, other than in whose favour PAC is signed, if received may be considered for developmental order upto 20% of NPQ only. Any new vendor desires to supply these items may approach Principal Chief Engineer (PCE) North Central Railway/HQ, GM Office, Subedarganj-211015 to demonstrate their capability & capacity to manufacture these items. The firm will also upload proof of demonstrations issued by gazetted officer of PCE /NCR, failing which offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case of Authorized Dealer, bidder has uploaded Authorization Certificate along with offer.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Bidder has deposited required EMD amount as applicable as the case maybe.	Normal	Applicable to all bidders	No	No	Not Allowed
3	The bidder has uploaded document like copies of Receipt Notes, Inspection Certificates etc. in support for their performance/Credentials as the case may be.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/NORTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 6426RGC01

**Closing Date/Time:** 17/08/2026 14:30

4	Bidder should go through the Tender document, IRS Conditions of contract (attached), Instructions to Tenderers and General Conditions of Tender for Supply Contract version 24, dated: 04.12.2025 uploaded on IREPS on 08.12.2025 (attached) and other Conditions specified/attached with the tender	Normal	Applicable to all bidders	No	No	Not Allowed
5	In case of micro and small enterprises, firm has submitted documentary evidence of being micro or small enterprises for tendered item in the certificate issued by nodal agencies as per public procurement policy.	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	"Bidders must submit a certificate as per ANNEXURE-19 of "Instructions to Tenderers and General Conditions of Tender for Supply Contract (For Indigenous Tenders)" version-24, Dt: 04.12.2025 uploaded on IREPS on Dt: 08.12.2025 along with the bid for compliance of OM dated 23.07.2020 of Department of Expenditure, Ministry of Finance. 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	Yes	Yes	Allowed (Mandatory)
2	The 'Class-I local supplier'/ 'Class-II local supplier' at the time of tender, bidding or solicitation 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'/ 'Class-II local supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	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)

**STORES/NORTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 6426RGC01

**Closing Date/Time:** 17/08/2026 14:30

4	EMD- The offers not accompanied by requisite EMD as given in para 5.0 of Instructions to tenderers & General Conditions of tenders for supply contract will be summarily rejected, unless falling in exempted category. The firm claiming exemption from EMD should clearly indicate valid reasons for such claim duly attaching a signed bid securing declaration as per ANNEXURE- 16 (Attached) of Instructions to tenderers & General Conditions of tenders for supply contract along with scanned copies of relevant documents with their e-offers. Exemption from submission of EMD by MSEs shall also be governed by para 3.0 of Instructions to tenders and General conditions of tenders for supply contract. Special attention be taken of para 3.0 (a) (VI) [Traders and agents are not eligible to avail the benefits extended under the Public Procurement Policy for MSEs.] and para 3.0 (a) (IX) [In case, the tendered item is restricted for placement of bulk orders on approved sources, then the criteria for placement of orders on MSEs under the Public Procurement Policy for MSEs will additionally require that the MSE firms are one of the valid approved sources for the tendered item.]	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
---	--	--------	---------------------------	-----	-----	--------------------

**STORES/NORTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 6426RGC01

**Closing Date/Time:** 17/08/2026 14:30

5	<p>This tender is governed by Purchase preference for the Make in India policy. As per the Government of India Make in India policy, it is mandatory that, the bidder shall give self-certification for local content in the quoted item (goods) at the time of tendering for tenders value more than Rs. 10 crores [Ref: Para-3.2.4 b(i) of instructions to the tenderers]. However, at the time of supply for all contracts above INR 10 Crore, the contractor/ supplier shall be required to give local content certification duly certified by cost/ chartered accountant in practice. For cases where it is not possible to provide certification by Cost/Chartered Accountant at the time of supply, the supplier is permitted to provide the certificate for local content from Cost/Chartered Accountant after completion of the contract or at the time of submission of bill. 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 of 10% of the portion of contract for which the stipulated local content requirement is not met, will be imposed.</p> <p>However, contract once awarded shall not be terminated on this account. Please note - The necessary certificate of local content must be signed with UDIN/relevant similar Nos. for statutory auditor or cost accountant whichever is applicable, documents without UDIN number shall be construed as non-submission of CA certificate and 10% penalty shall be deducted from the bill.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
---	--	--------	---------------------------	-----	-----	---------------------

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Mode of Despatch : By Road.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Manufacturer name month & year of manufacturing should be indicated on the material or the packing of the material as specified in specification/drawing etc. or as per feasibility as the case may be.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Makers name [and/or Brand] must be mentioned in the offer. If no make is mentioned, it will be presumed that stores will be of bidders own make.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/NORTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 6426RGC01

**Closing Date/Time:** 17/08/2026 14:30

4	In case of any contradiction or conflict, order of precedence (higher to lower) for provisions/ conditions mentioned shall be as under: (1) Conditions mentioned in tender document (NIT) (2) Latest IRS conditions of contract (attached) (3) Instructions to tenderers and general conditions of tenders for supply contract version-24 dated: 04.12.2025 uploaded on IREPS on date: 08.12.2025 (attached).	Normal	Applicable to all bidders	No	No	Not Allowed
5	Material is to be delivered as per details of Quantity and delivery period mentioned in Supply orders issued from time to time against this Running Contract.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Court Jurisdiction: For any disputes related to contract or inspection/action by Inspecting Agency, the court jurisdiction would be the Head Quarters of the Zonal Railway, where the contract agreement has been signed.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Security Deposit will be applicable in the tender as per Para 6.0 of INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT VERSION-24 DATED 04.12.2025 (uploaded on IREPS on date: 08.12.2025).	Normal	Applicable to all bidders	No	No	Not Allowed
8	Packing condition: As per RDSO Specification /drawing/STR etc. or as given in tender document, in case does not mentioned there then, materials to be properly packed to avoid damage during transportation.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Tenderer should keep validity for their offer for minimum 120 days.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Type of Tender: - This is a tender for concluding Running contract for TMC spares required for years 2026-27 & 2027-28. Supply orders shall be issued separately against LOA/Running contract for executing supplies and delivery period in supply order shall be 120 days from the date of issue of supply orders.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Variation of Ordered Quantity: Railway reserves the right to increase the ordered quantity by 30% on the same rates and agreed condition with suitable clause in delivery schedule for enhanced quantity.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Quantity to be supplied: As and when required by the Railway.	Normal	Applicable to all bidders	No	No	Not Allowed
13	Firm to quote basic rate, GST, unit cost including tax and total amount for each item in Annexure-A for year 2026-27 and 2027-28. Further, sum of the amounts for all items pertaining to 2026-27 and 2027-28 should be quoted against item codes RGC2627A and RGC2728A respectively.	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/NORTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 6426RGC01

**Closing Date/Time:** 17/08/2026 14:30

14	At the time of submission of bill firm will submit following: - a) For Indigenous Items. i) Test certificate from the manufacture. ii) Warranty certificate from suppliers/OEM. iii) Inspection report of nominated Railway Officer. b) For Imported Items. i) A certificate from M/s Plasser India that the items supplied are imported. ii) Warranty certificate from the supplier or OEM or manufacturer. iii) Test Certificate from the manufacturer. iv) Inspection report of nominated Railway Office.	Normal	Applicable to all bidders	No	No	Not Allowed
15	Delivery Schedule: A request for supply of spares shall be honored by firm till last date of currency of the RGC. Execution of such request may be after expiry of RGC and delivery period may go beyond it depending upon the terms of delivery stipulated in the RGC.	Normal	Applicable to all bidders	No	No	Not Allowed
16	Validity of RGC: Running contract will be valid up to 31.03.2027 for 2026-27 and for 2027-28 up to 31.03.2028 from the date of issue of letter of acceptance or for the period upto which M/s. Agromach Spares Corporation/Mumbai is Authorized by M/s. Plasser India Pvt. Ltd./Faridabad whichever is earlier. If agreed mutually by both the parties, contract may be extended suitably with same rates, terms and conditions of the existing contract. The supply orders for RGC rates for 2026-27 shall be issue upto 31.03.2027. similarly for 2027-28, supply order shall be issued upto 31.03.2028.	Normal	Applicable to all bidders	No	No	Not Allowed
17	The Items of RgC and value for FY 2026-27 is 546 items with value Rs 164987202.13.  The Items of RgC and value for FY 2027-28 is 546 items with value Rs 167466892.24	Normal	Applicable to all bidders	No	No	Not Allowed

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We agree to supply tendered stores in accordance with the IRS Conditions of contract with all other conditions specified in the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We also confirm that Rates & Other financial terms, delivery terms & inspection terms quoted in relevant column of respective bid will only the ruling terms for acceptance. Such terms quoted anywhere else should be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed



**STORES/NORTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 6426RGC01

**Closing Date/Time:** 17/08/2026 14:30

3	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 on sequences thereof if we fail to comply with the same. b) We shall file GSTR-1 and GSTR-3B for transaction with Railways in due time preferably every month so that ITC benefit can be availed by Railway.	Normal	Applicable to all bidders	No	No	Not Allowed
---	--	--------	---------------------------	----	----	-------------

**SPECIAL CONDITION**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders are required to proactively declare information related to conflict of interest under Para 2503 (a) of IRS conditions of contract, if any	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 <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="#">NewGeneralConditions_24.pdf</a>	GENERAL CONDITION VERSION 24
2	<a href="#">SPARESLISTOFANNEXA.pdf</a>	Annesxure List spares
3	<a href="#">IRSConditionsofContractforSupplyContract_3.pdf</a>	IRS Conditions of Contract for Supply Contract_3
4	<a href="#">termsandconditionforglobaltender.pdf</a>	GLOBAL TENDER

**STORES/NORTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 6426RGC01

**Closing Date/Time:** 17/08/2026 14:30

5	<a href="#">Annexure_19.pdf</a>	Annexure 19
6	<a href="#">Annexure_16.pdf</a>	Annexure 16

**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.CMM/C ( AVADHESH KUMAR DIXIT )