

दक्षिण पूर्व रेलवे
South Eastern Railway

प्रधान मुख्य अभियंता का कार्यालय
11 गार्डन रीच रोड, कोलकाता-700043

No.-CE/G/Arb& Cont. Mgt./Tender Circular/Pt.I/317

Dated: 11.03.2025

To
All PHODs
South Eastern Railway

Sub:- Inclusion of Unique Document Identification Number (UDIN) for all kinds of Certificates/GST and Tax audit reports and other issued by Chattered Accountant as special condition in Tender Document.

Ref:- Gazette Notification No. 1-CA(7)/192/2019 dated 02.08.2019 of The Institute of Chartered Accountants of India published in the Gazette of India.

In the Gazette Notification dated 02.08.2019 published in the Gazette of India, it is mentioned that:-

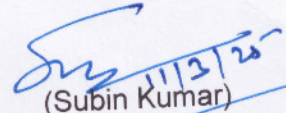
- i. A member of the institute in practice shall generate Unique Document Identification Number (UDIN) for all kinds of the certification, GST and Tax Audit Reports and other Audit, Assurance and attestation functions undertaken/signed by him which made mandatory from the following dates through announcements published on the website of ICAI www.icai.org at the relevant time:
 - For all certificates w.e.f. 1st February'2019.
 - For all GST & Tax Audit reports w.e.f. 1st April'2019.
 - For all other Audit Assurance and attestation functions w.e.f. 1st July' 2019.
- ii. The above guidelines shall come into force from the above dates for the various services respectively.

Presently the GCC and the Standard Conditions of Contract are silent on this. GM/SER has approved the recommendation of PCE & PFA. All tendering units are requested to ensure the inclusion of following conditions in Special Condition of Contract in the tender document :-

"The balance sheet and all other financial documents attested/certified by CAs to substantiate fulfilment of Financial Eligibility Criteria should be with UDIN, failing which the offer is likely to be rejected without any further reference."

Any tender notice issued on or after issuance of this letter should invariably must have the above mentioned special condition.

This is issued with the approval of PCE/SER.


(Subin Kumar)
Chief Engineer/Works.
for General Manager (Engg)

Copy to:

- (i) Secy. to GM/SER- for kind information of GM.
- (ii) Secy. to PCE- for kind information of PCE.
- (iii) PS to PFA- for kind information of PFA.
- (iv) CAO/C/RSP /GRC & CAO/C/GRC -for kind information.
- (v) All HODs of HQ Engg, Dept - for information please.
- (vi) CPM/GSU/ADA, CKP, KGP & RNC- for kind information and necessary action.
- (vii) CE/Con/HQ, CE/Con/South, CE/Con-I & CE/Con-II/GRC- for kind information and necessary action.
- (viii) FA&CAO/Con, FA&CAO/ F&B, FA&CAO/ S&W, FA&CAO/WSF & FA&CAO/T- for kind information.
- (ix) DRM/ADA, CKP, KGP & RNC- for information and necessary action please.
- (x) Sr.DEN/Co/ADA,CKP,KGP & RNC- for information and necessary action to implement please.
- (xi) Dy. CE/WSP/Sini, Dy. CE/WSP/KGP, Sr.DEN/GRC & ADEN/JSG- for information and necessary action to implement please.



[Handwritten signature]
11/2/20
Chief Engineer, Workshop
for General Manager (Genl)