

**STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 26262012

Closing Date/Time: 27/07/2026 11:00

PCMM WR CCG acting for and on behalf of The President of India invites E-Tenders against Tender No **26262012** Closing Date/Time 27/07/2026 11:00 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	26262012	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consignee-wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	26		
Inspection Agency	TPI Agency	Publishing Date / Time	10/06/2026 17:11
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	27/07/2026 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	45780.00
Tender Title	Supply of Fish bolts and Nuts of size 25 x 390 mm		

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	60121130	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
Description : Supply of Fish bolts and Nuts of size 25 x 390 mm to RDSO Drg No. T11534 Alt. 2 or latest alterations if any, use for Points & Crossing, conforming to IRS specifications Serial No.T-23: 2021 (Redrafted) or latest amendment if any, [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]									
Consignee		DyCMM (GS) SBI, WR			Gujarat		26.67 MT		
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	Completion : Within 6 Months	50% quantity within 03 months and balance in next 03 months.

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.
2	95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of dispatch/delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of despatch. In case of despatch by other means such as road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery.

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.

Standard Governing Conditions

S.No	Description
1	This e-tender will be governed by the Western Railway Bid Document (Indigenous Purchases), Version-14 of June 2024 i.e. the Instructions to Tenderers for Electronic Tenders and General Conditions of Tender as attached with the tender and also available at IREPS portal at link https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/InstructionstoTenderersandGeneralConditionsofTenderIndigenousVersion14_2.pdf . Para 1800 as per Version -16 of November 2024 at link https://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/nstructionsforTenderersGeneralConditionsofContractVerion14June2024VERSION16.pdf .
2	In case of any variation between the terms and conditions appearing in the IRS Conditions of Contract and the Western Railway Bid Document, the latter will prevail. In case of any variation between the terms & Conditions appearing in the Western Railway Bid Document and terms & conditions specified in the tender document, the latter will prevail.
3	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	Items reserved to be procured from MSE firms. Firms to submit valid UDYAM Certificate for MSE along with offer. Offer without MSE UDYAM certificate will be summarily rejected. Since the item is reserved to be procured from MSE firm and traders are excluded from the purview of MSE benefit to manufacturer, purchase restricted from MSE OEMs.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

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2	<p>1. Bulk procurement of this item will be made from proven source having performance for supply of tendered item or similar category item (i.e., different size of nut and bolts used in P-way confirming to IRS specifications Serial No.T-23: 2021) to any of Railways or Railway PSUs for quantity not less than 20 percent of tendered quantity[on cumulative basis] during the last 5 years from the date of tender closing.</p> <p>2. Firm should submit documentary evidence as proof of execution of PO, such as copies of R.Notes/CRAC/CRN/completion report. Failure to submit necessary documentary evidence along with offer will imply that firm has no such performance and the offer will not be considered for bulk order.</p> <p>3.Firms not having adequate proven performance but complying other suitability criteria can be considered for developmental order for maximum 20 percent of tendered quantity.</p>	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
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5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Earnest Money Deposit : Earnest Money Deposit (EMD) for stores Tenders: 1.1: EMD shall be submitted by tenderer as specified in tender schedule, along with their online offer. There shall be no exemption from submission of EMD for any tender or by any tenderer except those exempted following: (a) EMD shall normally not be called against Limited Tenders with estimated value up to Rs. 25 Lakhs (including Single tenders, Global limited tenders) (b) Micro & small Enterprises (MSEs) registered for the tendered item (c) Other Railways and Government Departments (d) Indian ordinance Factories (e) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of Railway (f) Vendors registered with Railways for the trade group of the item tendered (g) Vendors appearing on the approved vendor lists of RDSO/PUS/CORE, subject to approval status being valid on the date of tender closing. (h) Vendors registered with Railways for supply of medicine, medical equipments and consumables shall be exempted from submission of EMD for these items. (i) In tenders issued against PAC, OEM in whose favour PAC has been issued shall be exempted from submitting EMD. (j) KVIC and ACASH shall be exempted from EMD for items supplied by them. 1.2: Offers submitted without EMD shall be summarily rejected. 1.3 EMD amount will be as (Rounded off to nearest higher Rs 10 (Ten)- (i) For Estimated value of tender above Rs. 25 Lakhs and upto Rs. 50 Cr. EMD will be @ 2% of the estimated value of the tender subject to Max. Rs 20 Lakhs (ii) For Estimated value of tender above Rs. 50 Cr. EMD will be Rs. 50 Lakhs. 1.4 All vendors exempted from submission of EMD as per above paras, shall be required to sign a bid security declaration in IREPS as follows I/we hereby understand and accept that if I/we withdraw or modify my/or bid 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 good issued by any unit of India Railways published during this period.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)
2	<p>Security Deposit : SD will be applicable as per para 0600 of Western Railway Bid Document (Indigenous Purchases), Version - 14 of June 2024 .</p> <p>Bank Guarantee: As per proforma given in Annexure-5 of Western Bid Document (Indigenous purchase), version 14 of June2024.</p> <p>Note:- Offers from firms not exempted and denying to pay Security Deposit will be summarily rejected.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)
3	<p>Warranty/Guarantee: As per clause 1200 of the Western Railway Bid Document (Indigenous purchases) Version-14 of June 2024 or latest with all corrigendums and amendments, if any, along with all latest Railway Board guidelines issued before the tender closing date. In the event of any conflict, warranty clause as appearing in the technical specification shall prevail.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
4	<p>Delivery : The delivery period shall be reckoned from the date of issue of PO /Letter of Advance Acceptance/ Letter of Acceptance as the case may be</p>	Normal	Applicable to all bidders	No	No	Not Allowed
5	<p>FOR : DESTINATION only will be acceptable irrespective of F.O.R. / F.O.T. condition mentioned elsewhere in the contract / tender.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
6	<p>Land Border Conditions : A bidder from a country which shares a land border with India will be eligible to bid only if the bidder is registered with Competent Authority as specified in Para 1810 and Annexure-7 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024.</p> <p>Note:- In compliance of restriction under Rule 144(xi) of GFR-2017, bidders must submit the self declaration certificate as specified in Annexure-8 attached with Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024, reproduced below:-</p> <p>1. " 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.</p> <p>OR</p> <p>If from such a country, has been registered with the Competent Authority.</p> <p>I hereby certify that the bidder fulfils all requirements in this regard and is eligible to be considered. "</p> <p>2. I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder does not have any TOT arrangement requiring registration with the competent authority."</p> <p>OR</p> <p>"I have read the clause regarding restrictions on procurement from a bidder having Transfer of Technology (TOT) arrangement. I certify that this bidder has valid registration to participate in this procurement."</p> <p>(Tick whichever is applicable, and also where applicable, evidence of valid registration by the Competent Authority shall be attached) .</p>	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

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7	Mil : Make in India policy shall be applicable as per para 1800 of Western Railway Bid Document (Indigenous Purchases), Version-14 of June 2024. Bidders to submit details of location(s) where local value addition is made. In case no details are furnished, it will be presumed that the indicated works address(es) of manufacturing in India are the location(s) of local value addition.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
8	Goods and Services Tax (GST) : As per clause 0906 of WESTERN RAILWAY Bid Document (Indigenous Purchases), Version -14 of June 2024 attached with the tender. All tenderers to quote HSN code and corresponding GST rates for the item/items quoted.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
9	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
10	Bidders shall also give declaration as below:- I/We agreed to pass on such additional input tax credit as may become available in future under GST scheme, in respect of all the inputs used in the manufacturing and/or supply of final goods/services on the date of supply by way of reduction in price and advise the purchaser accordingly.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
11	LIQUIDATED DAMAGES (LD) ON DELAYED SUPPLY : LD for delayed supplies: Recovery of Liquidated Damages shall be levied @ 1/2 % (Half percent) of the value of the delayed stores per week or part of week during which delivery is accepted. The upper limit for recovery of LD in supply contracts shall be 10% of the value of stores delayed, irrespective of delays, unless otherwise specifically provided in the contract	Normal	Applicable to all bidders	No	No	Not Allowed
12	S D forfeit : The purchaser shall be entitled and it shall be lawful on his part to forfeit the SD in whole or in part in the event of any default, failure or neglect on the part of the contractor in the fulfilment or any other contract with the purchaser or any part thereof to the satisfaction of the purchaser. The purchaser shall also be entitled to deduct from the said deposits any loss or damage which the purchaser may suffer or be put by reason of or due to any act or other default, recoverable by the purchaser from the contractor in respect of the contract under reference or any other contract and in either of the events aforesaid to call upon the contractor to maintain the security deposit as its original limit by making further deposits provided further that the purchaser shall be entitled to recover any such claim from any sum then due or which at any time thereafter may become due to the contractor under this or any other contracts with the purchaser. Wherever the supplies are to be delivered in more than one instalment/lot, each such instalment/lot forms a severable contract. In case of failure by contractor to meet deliveries for any instalment/lot, purchaser may cancel the contract for defaulted quantity by forfeiting SD commensurate to that instalment/lot. Apart from claiming damages from vendors, in case of failure to comply with the contractual obligations, railways shall record poor performance of the vendors for taking suitable penal action as per extant instructions	Normal	Applicable to all bidders	No	No	Not Allowed
13	Deviations : Technical and commercial deviations, if any, must be quoted in relevant column specified while submitting the bid. Any deviation in offer quoted anywhere else in the tender or in uploaded documents, shall be ignored and contract shall be placed after ignoring such deviations, which will be binding on the firm.	Normal	Applicable to all bidders	No	No	Not Allowed
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)
15	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	Marking: The bolts shall be marked with Maker s initial/mark and the IRS part number shown on the drawings. In addition, two raised hemispherical dots of not less than 1mm radius symmetrically opposite to each other, or any other features specified in IS 1367(Part 3) 2017 "Technical Supply Conditions for Threaded Steel Fasteners (Fifth Revision) " shall also be marked on bolt heads and non-bearing surfaces of nuts to distinguish metric fasteners from others. (Sr 11 of the Specification attached)	Normal	Applicable to all bidders	No	No	Not Allowed
2	Collect back scheme for packing waste under SWM : Collection of nonbiodegradable solid waste after successful delivery of the product / material from consignee place will be arranged by the supplier.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Validity of Offer : Tenderers to quote minimum 90 days validity of offers.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Inspection Clause : Inspection will be done by Third Party Inspection (TPI) agency as per para 2600 of Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024. Place of inspection should be indicated in the bid. Prototype inspection, wherever required against developmental orders, will be done by the nominated vendor approving agency for the item. Balance supplies after clearance of the prototype can be inspected by the TPI Agency, as decided by the purchaser.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Procurement from (OEMs) manufacturers or authorized agent/dealer: a) Either OEM should quote directly or OEM can authorize and give Tender Specific Authorization to its Agent / dealer to quote on their behalf as per proforma attached as Annexure-2. B) The authorized dealer should submit valid tender specific authorization, along with the offer, failing which their offer will be liable to be passed over. C) Trader / Authorized dealer should mention name of Manufacturer along with complete address for inspection of material at OEM Premises in line with Para 0400 of Instructions to Tenderers for Electronic Tenders and General Conditions of Tender [Indigenous Purchases] version June 2024 issued by the Western Railway or latest with all revisions and corrigendum's issued before tender closing	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Packing : The bolts shall be packed complete with their nuts screwed for few threads when bolts and nuts are ordered together. The bolts and nuts shall be packed in double bags conforming to IS 2875-1993 "Jute Corn Sacks " and of suitable size. No bag shall contain more than 50 Kg or more than one kind of bolts and nuts (as per Sr 15 of specification attached).	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.	Normal	Applicable to all bidders	No	No	Not Allowed
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.	Normal	Applicable to all bidders	No	No	Not Allowed
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.	Normal	Applicable to all bidders	No	No	Not Allowed
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.	Normal	Applicable to all bidders	No	No	Not Allowed
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.	Normal	Applicable to all bidders	No	No	Not Allowed
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.	Normal	Applicable to all bidders	No	No	Not Allowed
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.	Normal	Applicable to all bidders	No	No	Not Allowed
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.	Normal	Applicable to all bidders	No	No	Not Allowed
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)	Normal	Applicable to all bidders	No	No	Not Allowed
11	The Tenderer undertakes to have gone through the Western Railway Bid Document (Indigenous Purchases), Version -14 of June 2024 attached with the tender, the tender document and the IRS Conditions of Contract (Rev Sept 2025) Ver 1.0 (along with all correction slips) and undertakes to abide by all the above by submitting the offer.	Normal	Applicable to all bidders	No	No	Not Allowed
12	The tenderer undertakes by submitting the bid against this tender to have carefully gone through the IRS Conditions of Contract (uploaded along with the tender) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanours and Penalties. The tenderer further undertakes as below:- "I/We hereby certify that no other sister concerns or affiliates (such as having common partner / director / promoter / owner / holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anticompetitive practices. I/We understand that the offers of all such sister concerns including ours are liable to be rejected in terms of relevant provisions of IRS terms and conditions. I/We, affirm that I/we shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para 2502(e)], anti competitive practices [Para 2502(c)] and obligation to proactive disclosures [Para 2503]. I/We understand that I/We are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected, at any stage".	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.
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	5776368.pdf	REVISED IRS CONDITIONS OF CONTRACT
2	5776372.pdf	InstructionstoTenderersandGeneralConditionsofTende
3	5776379.pdf	InstructionsforTenderersGeneralConditionsofContrac
4	5776376.pdf	Annexure 5 of Instructions to Tenderers Version 14
5	5776374.pdf	Specification (IRS T-23 2021)

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted
2	Bidders must quote on FIRM price basis only as price is not subject to any variation. Offers quoted with Price Variation Clause (PVC) will be considered unresponsive and will be summarily rejected.

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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-Adm (CHANDRA BAHADUR YADAVA)