

**STORES/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 60268748

Closing Date/Time: 06/07/2026 10:30

PCMM/SWR/UBL acting for and on behalf of The President of India invites E-Tenders against Tender No **60268748** Closing Date/Time 06/07/2026 10:30 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	Special
Contract type	Goods	Contract Category	Expenditure
Tender No	60268748	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	P 5		
Inspection Agency	TPI Agency	Publishing Date / Time	12/06/2026 19:18
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	06/07/2026 10:30		
Validity of Offer (Days)	180	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	457800.00
Price Agreement			
Bidders Allowed to Quote GST	Yes	GST will be Considered for Evaluation	Yes
Bidders Allowed to Quote Freight Charges	Yes	Freight Charges will be Considered for Evaluation	Yes
Bidders Allowed to Quote Other Charges (II) (applicable at consignee level)	Yes	Other Charges (II) will be Considered for Evaluation	Yes
Tender Title	Tender for Running Contract for Manufacture and supply of Metal Liner to RDSO Drg. No. RT- 8748 for 60 kg (UIC)/60 E1 rails		

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	60268N48	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Manufacture and supply of Metal Liner to RDSO Drg. No. RT- 8748 for 60 kg (UIC)/60 E1 rails with latest alterations-1 for use with wider PSC sleeper to RDSO Drg No. T-8746 confirming to IRS specification for Metal Liners for use with elastic rail clips Sr. No. T-56- 2025 (FIRST REVISION-April 2025). (The Alt in Drawing and specification issued by RDSO up to one month prior to tender closing date shall be applicable in this tender) [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs] [Rate of supply 76976 units per Month , Commencement Time Allowed -1 Day]								
Consignee		ANYWHERE IN SWR			Karnataka		923713.00 Numbers		
Inspection Details		Product Inspection:Stage 1: Final Product Inspection (100% of PO Qty)							

The purchaser may at its discretion modify the minimum rate of supply.

3. T AND C

F.O.R

**STORES/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 60268748

Closing Date/Time: 06/07/2026 10:30

Description
Destination

Validity of the Contract

Description
Contract issued on the basis of this Tender will be valid for 2 Year from the date of placement of contract

Payment Terms

S.No	Description
Payment Terms	
1	100% payment 100% Payment after receipt and acceptance of material.

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	Quantity Option Clause : The purchaser shall be entitled to vary the quantity upto +30% anytime within the validity period of the RgC on the same terms and conditions. The increase in quantity with respect to the RgC quantity can be done even at the time of finalization of RgC 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 RgC 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 SWR tender booklet dt. 06.10.2025 and all other terms and conditions incorporated in the tender documents. Note :- All the bidders are advised to go through the SWR tender booklet dated 06.10.2025 enclosed before submitting their bids.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer with satisfactory past performance for the tendered item(with same/equivalent drawing/specification) within last 3 years for minimum 20 percent of the tendered quantity against a single order to any Zonal Railway or Railway PSUs shall only be eligible for full/bulk order. Other sources may be considered for developmental order, provided the firm submits documentary proof in support of their credentials/satisfactory performance.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 60268748

Closing Date/Time: 06/07/2026 10:30

2	If such past supply performance level is lower than as required for bulk order (i.e. minimum 20%), then the offer may be considered for placement of developmental order not exceeding to 20% of the net procurable quantity. For consideration of such offers, Tenderers must be able to demonstrate their Capacity-cum-Capability to manufacture the tendered item. For this, tenderer must submit the details of M&P, testing facility, QAP and ISO 9000 / 14000 /18000 certificates if available, technical manpower available with them registration with other Government agencies or PSUs etc. or any other details as may be warranted as per the technical specification and drawing.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	For past performance firm should attach proof of supply signed by either purchaser, consigner, inspector nominated by purchaser(should not be firm representative). For this purpose Receipt Note, inspection certificate, CRAC, receipted challan, work completion certificate etc should be attach. Proof of supply should clearly indicate quantity supplied and date of supply. Only copy of purchase order, self signed tax invoice, self made performance statement will not establish that supply has been completed.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	The Standard Technical requirement for Metal Liner STR shall be referred at" STR TDG 0041 " document appended with this tender. In this connection notarized undertaking duly signed by authorized representative of tenderer at all pages of "STR TDG 0041" should be uploaded by the bidder.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Procurement of the item is restricted to Class- I local suppliers only and the vendors who do not qualify to be Class- I local suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a ClassI local supplier for the tendered item participates in the tender it does so at own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. Requirement of a vendor to be a Class- I local supplier for this item shall be a mandatory condition in addition to other qualifying/eligibility criteria/conditions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Local content certification required as per Para 29.2: Verification Of Local content of SWR tender booklet	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**STORES/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 60268748

Closing Date/Time: 06/07/2026 10:30

7	Conditional Offer: Firm's offer quoting conditions like minimum ordered quantity and minimum ordered quantity per consignee shall be summarily rejected,	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	Railway reserves the right to place bulk order on OEM or their authorized dealers. Dealers participating on behalf of OEM should upload tender specific authorization from OEM. Offers from sub dealers will not be considered. In case tenderers participates as an authorized agent, then the performance as required above shall be that of the Principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you read and accepted tender conditions?	Normal	Applicable to all bidders	No	No	Not Allowed
2	Have you furnished the statement of deviations	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you attached any performance statements separately	Normal	Applicable to all bidders	No	No	Not Allowed
4	Are you coming under MSE status given as per guidelines issued by Railway Board for purchase preference vide letter No. 2010RS[G]-363-1 Dt. 05.07.2012 or latest. In this connection, please refer Para 13 of Section I Instructions to tenderers stipulated in the tender booklet version attached as an accompaniment to this tender	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 premises].	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you quoted the discount if any in the specified column only in IREPS?	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 60268748

Closing Date/Time: 06/07/2026 10:30

10	Have you furnished Bank account details such as Name of the Bank and address, account no., MICR, IFSC code and type of account to facilitate EFT payment?	Normal	Applicable to all bidders	No	No	Not Allowed
11	If not are you ready to pay Security Deposit ?	Normal	Applicable to all bidders	No	No	Not Allowed
12	Have you paid the EMD online ? If not then have you uploaded relevant document for seeking exemption from submission of EMD ?	Normal	Applicable to all bidders	No	No	Not Allowed
13	Have you kept offer valid for 180 days ?	Normal	Applicable to all bidders	No	No	Not Allowed
14	Have you read the Security Deposit (SD) condition at Para6of the attached Tender booklet and uploaded relevant document for seeking exemption from submission of SD.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All firms claiming for MSE benefits Should attach UDYAM registration Certificate with Valid Registration as on date	Normal	Applicable to all bidders	No	No	Allowed (Optional)
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.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
3	Procurement of the item is restricted to Class-I Local suppliers with minimum local content of 50% (Class-I Local supplier as defined in Railway Board letter no: No.2020/RS(G)/779/2/Pt.1 dated 25.09.2020 with latest amendments, if any) only and the vendors who do not qualify to be "Class-I Local suppliers" (i.e., "Non-Local suppliers" or "Class- II Local suppliers" with local content less than 50%) should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a "Class-I Local supplier" for the tendered item participates in the tender, it does so at it's own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
4	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/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 60268748

Closing Date/Time: 06/07/2026 10:30

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Vendors must submit their bills for stock items online through IREPS only with immediate effect. No manual bills will be accepted for payment.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Bidders special attention is drawn towards conditions for Eligibility of Tenderer, Purchase Preference to MSE, Cartel Formation conditions, Splitting Criteria (Case of pre-decided split ordering), EMD and SD Conditions stipulated in this tender schedule and Tender conditions booklet of SWR attached as an accompaniment to 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 : Applicable as per para 25.00 of the tender booklet . Whenever splitting is done incase of refusal of counter offer by the subsequent firms Railway may enhance the offered quantity to the maximum quantity offered by the firm.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Price Variation Clause: Price variation clause is applicable for this tender as indicated in ANNEXURE, attached with this tender. Firms are advised to give their bids considering the same PVC and base prices. All offers will be treated based on the price variation clause and base prices indicated in the attached Annexure and will be evaluated accordingly. No deviation from the Price Variation Clause stipulated in the tender is permitted. Offer received without PVC or with different PVC will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Tenderer to note that the Consignee shown under heading 'Item Details' is indicative only. It may consists of more than one Consignee located at Hubballi, Bangaluru & Mysuru Divisions of S.W. Railway. Therefore, Firms are advised to quote single average freight as the stores are to be delivered to each of the Consignees directly. The complete address and quantities to be delivered to each of the Consignees & the bill passing/paying officers will be given in the Purchase/Supply order (SSE/P.Way/Depot/UBL for UBL Division, SSE/P.Way/Depot/BYPL for SBC Division- SSE/P.Way/Depot/ASK for MYS Division)	Normal	Applicable to all bidders	No	No	Not Allowed

**STORES/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 60268748

Closing Date/Time: 06/07/2026 10:30

4	The currency of the Running Contract will be for a period of Two year from the date of issue of the Running Contract. However, the currency of the Running Contract can be extended by another year with the consent of both the parties to the contract. Supply order can be placed till last date of the currency of the Running Contract and the Delivery period can go beyond the said period. Railway also reserve the right to short close the Running Contract during the currency of the contract.	Normal	Applicable to all bidders	No	No	Not Allowed
5	GD Term: After breach of contract, General Damages may be imposed while rescinding the contract.	Normal	Applicable to all bidders	No	No	Not Allowed
6	The quantity shown above is indicative only and there is no guarantee for any minimum ordering quantity. Supply Orders may be placed for lesser or equal to the RgC quantity during currency of the contract which will be at the discretion of Railway.+30% option clause shall be applicable over and above the RgC quantity.	Normal	Applicable to all bidders	No	No	Not Allowed
7	This tender is for entering into Running Contract (RgC), Supply Orders (SO) shall be placed by the Competent Authority in the office of Principal Chief Materials Manager, South Western Railway, Hubballi. Exact Consignees will be indicated in the Supply Order.	Normal	Applicable to all bidders	No	No	Not Allowed

Delivery Period

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Within 90 days from the date of issue of Purchase order. Please see supply instructions uploaded with the bid document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

GST

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
-------	-------------	----------	-------------------------	-----------------------	-----------------	---------------------

**STORES/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 60268748

Closing Date/Time: 06/07/2026 10:30

1	<p>(1).The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN Number.</p> <p>(2).Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.(3).Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order; payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed.(4).Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order.</p> <p>(5).Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.(6).Firm shall mention HSN Code of the item,(7),GST No. of S.W. Rly, (Karnataka)is 29AAAGM0289C1ZF. RCM :In case the successful tenderer is not liable to be registered under CGST/GST/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. Other conditions: As per IRS conditions of contract and attached SWR tender conditions. 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.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)
---	---	--------	---------------------------	----	----	--------------------

Inspection Clause

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI Agency	Normal	Applicable to all bidders	No	No	Allowed (Optional)

6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
-------	-------------

**STORES/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 60268748

Closing Date/Time: 06/07/2026 10:30

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	tb061025.pdf	Tender Booklet 06.10.25
2	IRScondition2025.pdf	IRS Conditions of Contract 2025
3	Drawing.pdf	Drawing
4	IRSSpecification_MetalLiner.pdf	IRS Specification Metal liner
5	STR_MetalLiner.pdf	STR Metal liner
6	TDG_0041.pdf	TDG0041
7	SupplyInstructions.pdf	Supply Instructions
8	SystemImprovementMeasures_1.pdf	RDSO Letter
9	WarrantyPeriodclause.pdf	Warranty Period Condition
10	PVCClause_SER.pdf	PVC Formula

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
2	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
3	Price Variation Clause: No deviation from the Price Variation Clause stipulated in the tender is permitted.
4	Bidders should confirm following certificate for Compliance. (a) I have read the clause 32 of the conditions of SWR/MMD General Conditions Of Tenders For Supply Contract Dated: 06/10/2025 attached with the tender regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries. (b) I certify that this bidder is not from such a country and will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I also certify that this bidder will not offer any products/services of entity from such countries unless such entity is registered with the Competent Authority. (c) I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (d) I hereby acknowledge that in the event of acceptance of my bid on above certificate and if the certificate is found to be false at any stage, the false certificate would be a ground for immediate termination of contract and further legal action in accordance with the Law. Bidders confirming this certificate for Compliance shall select Yes in the Complied column. However, in case you do not confirm above certificate for Compliance, select NO in the complied column. In such cases you are required to submit the certificate for Compliance as per clause 32 of the conditions of SWR/MMD General Conditions Of Tenders For Supply Contract Dated: 06/10/2025 along-with their Bid/Offer.

**STORES/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 60268748

Closing Date/Time: 06/07/2026 10:30

5	Code of Integrity Declaration: I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 20 pertaining to "Code of Integrity, Misdemeanor and Penalties". I/We hereby certify that no other 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 anti-competitive practices. We understand that the offers of all such sister concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest, anti-competitive practices and obligation to proactive disclosures. I/We understand that 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.
---	--

Minimum Offer Quantity

S.No.	Description
1	Minimum Offer Quantity: For the consignees for which the bidders choose to submit their offers, the offered quantity shall not be less than 50% of tender quantity for the consignee.

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/CN (PRABHAKAR SINHA)