

**MORADABAD DIVISION-ELECTRICAL/NORTHERN RLY
TENDER DOCUMENT**

Tender No: T-02-TRD-MB-26-27

Closing Date/Time: 07/07/2026 15:00

SrDEE/TRD/NR/MB acting for and on behalf of The President of India invites E-Tenders against Tender No **T-02-TRD-MB-26-27** Closing Date/Time 07/07/2026 15:00 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

Name of Work	TRD work i.c.w. interlocking of LC gates with TUV>20000 over Moradabad Division		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	07/07/2026 15:00	Date Time Of Uploading Tender	16/06/2026 12:16
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	16925435.10	Tendering Section	TRD
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	338500.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	9 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	23/06/2026		
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Capital (Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Section 1 (GENERAL)							6320706.73	Above/ Below/ Part
1	Please see Item Breakup for details.				2323860.00	154.54	5915153.24	
	Description:- Supply and Erection for Section 1 (GENERAL)							
2	Please see Item Breakup for details.				159328.00	154.54	405553.49	
	Description:- Extra on erection for Section 1 (GENERAL)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Section 2 (CONCRETE)							1646918.14	Above/ Below/ Part
1	Please see Item Breakup for details.				470844.00	249.78	1646918.14	
	Description:- Supply and Erection for Section 2 (CONCRETE)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () C-Section 3 (FERROUS)							6891871.11	Above/ Below/ Part
1	Please see Item Breakup for details.				2265255.21	186.49	6489729.65	
	Description:- Supply and Erection for Section 3 (FERROUS)							
2	Please see Item Breakup for details.				140368.41	186.49	402141.46	
	Description:- Extra on erection for Section 3 (FERROUS)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit

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Schedule () D-Section 4 (NON-FERROUS)							55954.59	Above/ Below/P ar
1	Please see Item Breakup for details.			17271.00	223.98	55954.59		
	Description:- Supply and Erection for Section 4 (NON-FERROUS)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () E-Section 5 (INSULATORS)							1277670.14	Above/ Below/P ar
1	Please see Item Breakup for details.			561810.81	127.42	1277670.14		
	Description:- Supply and Erection for Section 5 (INSULATORS)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () F-NS Items							732314.39	Above/ Below/P ar
1	Please see Item Breakup for details.			681215.03	AT Par	681215.03		
	Description:- Supply and Erection for NS Items							
2	Please see Item Breakup for details.			51099.36	AT Par	51099.36		
	Description:- Extra on erection for NS items							

3. ITEM BREAKUP

Schedule	Schedule A-Section 1 (GENERAL)						
Item- 1	Supply and Erection for Section 1 (GENERAL)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	
		Supply without Insulator and erection of a suspension (9 Tonne) Insulator					
1	01011201	Materials	Each	60.00	713.00	42780.00	
2	01011202	Erection	Each	60.00	168.00	10080.00	
		Extra for special embedment of earth electrode.					
3	01011602	Erection	Each	60.00	679.00	40740.00	
		Supply, Erection, oil- filtration, testing and commissioning of L.T. supply transformers (10 kVA).					
4	01013201	Materials	Each	60.00	27426.00	1645560.00	
5	01013202	Erection	Each	60.00	4572.00	274320.00	
		Supply without Insulator & erection of 25 kV D.O. fuse switch.					
6	01013601	Materials	Each	60.00	4934.00	296040.00	
7	01013602	Erection	Each	60.00	239.00	14340.00	
						Total	2323860.00
Item- 2	Extra on erection for Section 1 (GENERAL)						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	
		Supply without Insulator and erection of a suspension (9 Tonne) Insulator					
1	01011202	Erection	Each	32.00	168.00	5376.00	
		Supply, Erection, oil- filtration, testing and commissioning of L.T. supply transformers (10 kVA).					
2	01013202	Erection	Each	32.00	4572.00	146304.00	
		Supply without Insulator & erection of 25 kV D.O. fuse switch.					
3	01013602	Erection	Each	32.00	239.00	7648.00	
						Total	159328.00
Schedule	Schedule B-Section 2 (CONCRETE)						

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Item- 1	Supply and Erection for Section 2 (CONCRETE)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		In other than hard soil and rock (for concrete mix of M 10 and M 15 Grade in Foundation)				
1	02010501	Materials	cum	174.00	2140.00	372360.00
2	02010502	Erection	cum	174.00	566.00	98484.00
					Total	470844.00
Schedule	Schedule C-Section 3 (FERROUS)					
Item- 1	Supply and Erection for Section 3 (FERROUS)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Supply & Erection of special fabricated and galvanised steel structures other than Portals & traction- Masts not covered under items 3(b)(i) & 3(b)(ii).				
1	03010501	Materials	MT	21.24	47703.00	1013211.72
2	03010502	Erection	MT	26.39	3546.00	93578.94
		Supply only of fabricated steel other than masts				
3	03010601	Materials	MT	5.15	66257.00	341223.55
		Supply and erection of 25KV Caution Boards/Plates.				
4	03010901	Materials	Each	57.00	131.00	7467.00
5	03010902	Erection	Each	57.00	42.00	2394.00
		Supply and erection of a structure bond.				
6	03013201	Materials	Each	182.00	528.00	96096.00
7	03013202	Erection	Each	182.00	131.00	23842.00
		Supply and erection of a longitudinal bond				
8	03013401	Materials	Each	595.00	298.00	177310.00
9	03013402	Erection	Each	595.00	117.00	69615.00
		Supply & erection of a transverse and special bond.				
10	03013501	Materials	Each	270.00	679.00	183330.00
11	03013502	Erection	Each	270.00	140.00	37800.00
		Supply & erection of a single earth electrode.				
12	03013601	Materials	Each	60.00	1191.00	71460.00
13	03013602	Erection	Each	60.00	498.00	29880.00
		Supply and erection of earth bus				
14	03013701	Materials	Metre	456.00	126.00	57456.00
15	03013702	Erection	Metre	456.00	35.00	15960.00
		Supply and erection of anticlimbing device for L.T. Supply Transformer Stations.				
16	03014301	Materials	Each	57.00	635.00	36195.00
17	03014302	Erection	Each	57.00	148.00	8436.00
					Total	2265255.21
Item- 2	Extra on erection for Section 3 (FERROUS)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Supply & Erection of special fabricated and galvanised steel structures other than Portals & traction- Masts not covered under items 3(b)(i) & 3(b)(ii).				
1	03010502	Erection (for work done manually)	MT	26.39	1773.00	46789.47
2	03010502	Erection (for work done under power block)	MT	26.39	3546.00	93578.94
					Total	140368.41
Schedule	Schedule D-Section 4 (NON-FERROUS)					
Item- 1	Supply and Erection for Section 4 (NON-FERROUS)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

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		Supply and erection of copper strips for equipment earthing.				
1	04012901	Materials	Metre	57.00	271.00	15447.00
2	04012902	Erection	Metre	57.00	32.00	1824.00
					Total	17271.00
Schedule	Schedule E-Section 5 (INSULATORS)					
Item- 1	Supply and Erection for Section 5 (INSULATORS)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
		Supply of 9-Tonne Insulator for item 11(a)(i) & 11(a)(ii)- Porcelain (CD-1050 mm)				
1	06011901	Materials	Each	57.00	1962.33	111852.81
		Supply of Post insulators for item 28				
2	06013501	Materials	Set	57.00	7894.00	449958.00
					Total	561810.81
Schedule	Schedule F-NS Items					
Item- 1	Supply and Erection for NS Items					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of copper jumper wire from AT to OHE with components.	Numbers	57.00	8532.41	486347.37
2	2	Erection of copper jumper wire from AT to OHE with components.	Numbers	57.00	896.48	51099.36
3	3	Supply & erection of retro-reflective Sigma caution board with mounting arrangement (as per RDSO drg. no. TI/DRG/OHE/PLTBRD/RDSO/00036/12/D & spec. no. ETI/OHE/33A (12/97) Rev 8 or latest)	Numbers	57.00	1361.10	77582.70
4	4	Supply of retro reflective no. plates as per RDSO Drg. No. ETI/OHE/7503 or latest specification no. ETI/OHE/33A(12/97) or latest including acceptance test as per RDSO specification/guidelines.	Numbers	32.00	777.91	24893.12
5	5	Fixing of retro-reflective type structure no. plates as per RDSO Drg. No. ETI/OHE/P/7503 or latest and specification no.ETI/OHE/33A(12/97) or latest.	Numbers	32.00	112.49	3599.68
6	6	Supply of XLPE insulated PVC sheathed Aluminium conductor cable 70 sqmm, 2 core suitable for outdoor applications 1100 volt grade armoured aluminium cable from AT to distribution box.	Metre	64.00	423.37	27095.68
7	7	Installation of XLPE insulated PVC sheathed Aluminium conductor cable 70 sqmm, 2 core suitable for outdoor applications 1100 volt grade armoured aluminium cable from AT to distribution box.	Metre	64.00	165.58	10597.12
					Total	681215.03
Item- 2	Extra on erection for NS items					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	2	Erection of copper jumper wire from AT to OHE with components.	Numbers	57.00	896.48	51099.36
					Total	51099.36

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Financial Eligibility Criteria:- The tenderer must have minimum average annual contractual turnover of 'V/N' crores or 'V' crores whichever is less; where V= Advertised value of the tender in crores of Rupees N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in case balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. The tenderers shall submit requisite information as per Annexure-VIIB of PART-V of Tender Document , along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet. Please refer Clause 3.5 of PART-I of Tender Document.	No	No	Allowed (Mandatory)
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Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Technical Eligibility Criteria:- The tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or One similar work each costing not less than the amount equal to 60% of advertised value of the tender. Definition of Similar Nature of work:- "Supply, erection, testing & commissioning of 25kV/240V, 5 kVA, 10 kVA & above LT supply transformer, or Design, supply, erection, testing & commissioning of 50 Hz, single phase 25 kV AC OHE, or Design, supply, erection, testing & commissioning of 66 kV or higher voltage 3-phase grid substation, or Design, supply, erection, testing & commissioning of 50 Hz, single phase, 25 kV switching station (SP, SSP)". Please refer Clause 3.4 and Clause 3.5 of PART-I of Tender Document. NOTE:- Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organization, work experience certificate issued by Public listed company having average annual turnover of Rs 500 crore and above in last 3 financial years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated/registered at least 5 years prior to closing of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates. In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate.	No	No	Allowed (Mandatory)
2	Special Eligibility Criteria:- Tenderer shall have a valid A class Electrical Contractor's License (at the time of opening of tender and also uploaded on IREPS) issued in the name of the firm by any State Government and shall furnish all the particulars of the electrical license held by him along with the bid otherwise offer shall be Summarily Rejected.	No	No	Allowed (Mandatory)

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 work or final payment of the contract, 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.

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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 Bid Security 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 Bid Security/Security Deposit and Performance guarantee 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)

Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.

S.No.	Description
1	Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. Please submit a certificate in the prescribed format (please download the format from the link given below). Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. (Click here to download the Format of Self Certification)

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer Shall submit COVER LETTER (TENDER FORM-1) as per Section 4.2 of PART-I of Tender Document duly filled. The Cover Letter must be submitted by the Tenderer on its letter head. Please refer Section 4.2 COVER LETTER , TENDER FORM-1 of PART-I of Tender Document.	Yes	No	Allowed (Mandatory)

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2	The tenderer shall clearly specify whether the tender is submitted on his own (Proprietary Firm) or on behalf of a Partnership Firm / Company / Joint Venture (JV) / Registered Society / Registered Trust / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. The tenderer(s) shall enclose the attested copies of the constitution of their concern, and copy of PAN Card along with their tender. Tender Documents in such cases are to be signed by such persons as may be legally competent to sign them on behalf of the firm, company, association, trust or society, as the case may be. Tenderer shall submit the documents as mentioned in Clause 3.7 of of PART-I of Tender Document. The tenderer whether sole proprietor / a company or a partnership firm / joint venture (JV) / registered society / registered trust / HUF/ LLP etc. if they want to act through agent or individual partner(s), should submit along with the tender, a copy of power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, specifically authorizing him/them to sign the tender, submit the tender and further to deal with the Tender/ Contract up to the stage of signing the agreement except in case where such specific person is authorized for above purposes through a provision made in the partnership deed / Memorandum of Understanding / Article of Association /Board resolution, failing which tender shall be summarily rejected . Format of POA is given in TENDER FORM-3 of PART-I of Tender Document. A separate power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, shall be submitted after award of work, specifically authorizing him/them to deal with all other contractual activities subsequent to signing of agreement, if required. Note: A Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Bidders from countries that have signed the Hague Legislation Convention 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Appostille certificate. The tenderer shall submit all the relevant documents mandatorily as mentioned in Clause 3.7 of PART-I of Tender Document.	Yes	No	Allowed (Mandatory)
3	Necessary information about Employment/Partnership etc. of Retired Railway Employee as per details mentioned in Clause 3.12 of PART-I of Tender Document should be given by tenderer . If no Retired Railway Employee is employed by tenderer then the tenderer shall submit an Undertaking as in Annexure-XXVI of PART-V of Tender Document that no railway employee is employed. Note:- If information as required as per above clause has not been furnished, contract is liable to be dealt in accordance with provision of clause 62 of PART-II of GCC-2022.	Yes	No	Allowed (Mandatory)
4	Tenderer should submit documents related to registration Details, PAN, GSTIN, Registered Address, Bank Details etc.	Yes	No	Allowed (Mandatory)
5	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.	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	No post tender correspondence for submission of additional documents shall be entertained after opening of the offer. Even Suo-moto post tender letters of the tenders shall be treated as NULL & Void	No	No	Not Allowed

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2	The tenderers are advised to carefully peruse the Tender Documents, and uploaded all requisite documents/ credentials alongwith the offer. Scanned copy of the documents, uploaded by the tenderer shall be clear and readable.	No	No	Not Allowed
3	Offered rate should be filled up in the tender schedule at specified space. Rates offered in any other proforma/form will be summarily Rejected.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The work has to be done as per specifications mentioned in "TECHNICAL SCOPE OF WORK" of PART-II of Tender Document.	No	No	Not Allowed
2	As per Railway board letter no. 2018/CE-1/CT/4 dt:- 17.10.2018 contractor shall mandatorily update the labour data on Railway Shramikkalyan portal on monthly basis. The detailed guidelines are given in Clause 5.4 of PART-I of Tender Document.	No	No	Not Allowed
3	The advertised rates are including GST @ 18%. Tenderer should quote their/his rates including and all other applicable taxes. Bidder should quote the rates considering the rate of GST applicable. Carefully read the Clause 3.0 'Care in submission of Tenders' of PART-I of Tender Document regarding GST.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer will be required to upload the Proforma/Annexure (i.e., Annexure-IX, X, XI) duly filled and signed. The Proforma/Annexure can be downloaded from PART-V of Tender Document.	No	No	Allowed (Optional)
2	Tenderer is required to upload the signed PDF Copy of Complete Tender Document.	No	No	Allowed (Optional)
3	Tenderer will be required to upload the Tender Form-4A duly filled and signed. The format of Tender Form-4A is given in Annexure-I of PART-I of Tender Document.	No	No	Allowed (Optional)
4	The tender shall be governed by Indian Railways Standard General Condition of Contract - 2022 with all latest amendments/revision.	Yes	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We have read the various conditions to tender attached hereto and agree to abide by the said conditions. I/We also agree to keep this offer open for acceptance for a period of minimum 60 days from the date fixed for closing of the tender and in default thereof, I/We will be liable for forfeiture of my/our "Bid Security". I/We offer to do the work for Northern Railway, at the rates quoted in the attached bill(s) of quantities and hereby bind myself/ourselves to complete the work in all respects within months (as specified in NIT) from the date of issue of letter of acceptance of the tender.	No	No	Not Allowed
2	I/We also hereby agree to abide by the Indian Railways Standard General Conditions of Contract, with all correction slips up-to-date and to carry out the work according to the Special Conditions of Contract and Specifications of materials and works as laid down by Railway in the annexed Special Conditions/Specifications, Standard Schedule of Rates (SSOR) with all correction slips up-to-date for the present contract.	No	No	Not Allowed

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3	A Bid Security of amount as mentioned in NIT has already been deposited online/ submitted as Bank Guarantee bond. Full value of the Bid Security shall stand forfeited without prejudice to any other right or remedies in case my/our Tender is accepted and if: (a)I/We do not submit the Performance Guarantee within the time specified in the Tender document; (b)I/We do not execute the contract documents within seven days after receipt of notice issued by the Railway that such documents are ready; and (c)I/We do not commence the work within fifteen days after receipt of orders to that effect.	No	No	Not Allowed
4	I/We am/are a Startup firm registered by Department of Industrial Policy and Promotion (DIPP) and my registration number is valid upto (Copy enclosed) and hence exempted from submission of Bid Security. (This is applicable for DIPP registered firms)	No	No	Not Allowed
5	We are a Labour Cooperative Society and our Registration No. is withand hence required to deposit only 50% of Bid Security. (This is applicable for Labour Cooperative Society)	No	No	Not Allowed
6	Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCC_April_2022.pdf	GCC 2022
2	T-02-TRD-MB-26-27_2.pdf	Tender Document

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.

Signed By: RISHAP CHAUDHARI

Designation : DEE/TRD/MB