

**SR.DMM/PRYJ** acting for and on behalf of The President of India invites E-Tenders against Tender No **19256651** Closing Date/Time 10/09/2025 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>                 | Mixed (Goods/Service/AMC)  | <b>Contract Category</b>            | Expenditure       |
| <b>Tender No</b>                     | 19256651   | <b>Tender Type</b>                  | Open - Indigenous |
| <b>Evaluation Criteria</b>           | Total Value Wise   | <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>             | 19   |                                     |                   |
| <b>Inspection Agency</b>             | Please see item details  | <b>Publishing Date / Time</b>       |                   |
| <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>             | 10/09/2025 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>          | 495040.00         |
|                                      |  |                                     |                   |
| <b>Tender Title</b>                  | Supply, installation, testing, commissioning and proving test (on turn key basis) of CNC Vertical Turning Lathe machine as per specification no. NCR-ELS-CNB/CNC-VTL/2024. |                                     |                   |

## 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                  | 659030650017  | Basic Machine (Y)             | Non Stock        | ---      | Yes               |                  | TPI Agency        | INR              |                |
|                    | Description :Supply, installation, testing, commissioning and proving test (on turn key basis) of CNC Vertical Turning Lathe machine as per specification no. NCR-ELS-CNB/CNC-VTL/2024. [ Warranty Period: 30 Months after the date of delivery ] ]                                       |                               |                  |          |                   |                  |                   |                  |                |
| Consignee          |   | Sr.DEE/RS/CNB, NCR            |                  |          | Uttar Pradesh     |                  | 1.00 Numbers      |                  |                |
| Inspection Details |   | Stage Inspection Not Required |                  |          |                   |                  |                   |                  |                |
| 2                  | 8601N1  | Basic Machine (Y)             | Non Stock        | ---      | Yes               |                  | TPI Agency        | INR              |                |
|                    | Description :Cost of all the required concomitant accessories for CNC Vertical Turning Lathe machine as per specification no. NCR-ELS-CNB/CNC-VTL/2024. [ Warranty Period: 30 Months after the date of delivery ] ]   |                               |                  |          |                   |                  |                   |                  |                |
| Consignee          |   | Sr.DEE/RS/CNB, NCR            |                  |          | Uttar Pradesh     |                  | 1.00 Numbers      |                  |                |
| Inspection Details |   | Stage Inspection Not Required |                  |          |                   |                  |                   |                  |                |
| 3                  | 8601N   | AMC (Y)                       | Non Stock        | ---      | Yes               |                  | CONSIGNEE         | INR              |                |
|                    | Description :Annual Maintenance Contract (AMC) charges for equipment mentioned in item code 6590306 50017 above for five years after initial warranty period of 30 months from the date of commissioning. ] [ Warranty Period: 2 years, AMC Period: 5 years, Rate of Discounting: 8 % ] ] |                               |                  |          |                   |                  |                   |                  |                |
| At (Location)      |   | Sr.DEE/RS/CNB, NCR            |                  |          | Uttar Pradesh     |                  | 1.00 Numbers      |                  |                |
| 4                  | 8601N3  | Essential Services (Y)        | Non Stock        | ---      | Yes               |                  | CONSIGNEE         | INR              |                |
|                    |   |                               |                  |          |                   |                  |                   |                  |                |

|  |                    |                        |           |               |     |  |              |     |
|--|--------------------|------------------------|-----------|---------------|-----|--|--------------|-----|
| <b>Description :</b> Cost of Preventive Maintenance charges inclusive of spares, materials and labour cost during 1st & 2nd year of Warranty Period for CNC Vertical Turning Lathe machine as per specification no. NCR-ELS-CNB/CNC-VTL/2024. Please see as per attached documents 59 and specification CNC-VTL attached in pdf. ] |                    |                        |           |               |     |  |              |     |
| At (Location)  | Sr.DEE/RS/CNB, NCR |                        |           | Uttar Pradesh |     |  | 1.00 Numbers |     |
| 5  | 8601N4             | Essential Services (Y) | Non Stock | ---           | Yes |  | CONSIGNEE    | INR |
| <b>Description :</b> Cost of Turnkey Charges viz. foundation, installation, Testing, commissioning and proving (Prove Out) etc for CNC Vertical Turning Lathe machine as per specification no. NCR-ELS-CNB/CNC-VTL/2024. Please see as per attached documents 59 and specification CNC-VTL attached in pdf. ]                      |                    |                        |           |               |     |  |              |     |
| At (Location)  | Sr.DEE/RS/CNB, NCR |                        |           | Uttar Pradesh |     |  | 1.00 Numbers |     |

### 3. T AND C

#### F.O.R

| Description |
|-------------|
| Destination |

#### Delivery Period

| Description   | Delivery /Completion                | Rate of Supply |
|---------------|-------------------------------------|----------------|
| For all items | <b>Completion :</b> Within 120 Days | ---            |

#### Payment Terms

| S.No                 | Description   |
|----------------------|---|
| <b>Payment Terms</b> |   |
| 1                    | 80% payment of the cost of the machine shall be made on receipt , installation and commissioning of the item. Balance 20% payment shall be made after issue of PTC by consignee subject to submission of performance Bank Guarantee for 10% of the contract value for warranty obligations, valid beyond 6 months period after expiry of warranty period. |

#### 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 tender is governed with "IRS Conditions of Contract for Supply Contract_3" with latest modification as available in <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> under Goods and Services/ Indian Railway/North Central Railway with name IRS Conditions of Contract for Supply Contract_3, pdf dtd 23.02.2023 |
| 2    | General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender document.   |

### 4. ELIGIBILITY CONDITIONS

#### Special Eligibility Criteria

| S.No. | Description  | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | As per Special conditions of Tender attached with the Tender. (Please see attached documents 59 and SpecificationsofCNC-VTL attached in pdf) | 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     | Have you quoted price on the basis of free delivery to destination, indicating the break up ?                                       | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 2     | Have you quoted delivery period correctly and precisely ?   | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 3     | Have you kept your offer valid for 120 days.[validity of 120 days is required for items of Machinery and Plants] ?                  | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 4     | Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers ? | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |

#### Commercial-Compliance

| S.No. | Description  | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | In case the successful tenderer is not liable to be registered under GST/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 | Yes                   | Yes             | Allowed (Optional)  |
| 2     | Condition for GST - All the bidders / Tenderers should ensure that they are GST compliant and their quoted tax structure / rates are per GST Law.  | Normal   | Applicable to all bidders | Yes                   | Yes             | Allowed (Optional)  |
| 3     | GST Condition regarding HSN number of tendered item- [i] It shall be responsibility of the bidders to quote correct HSN number and corresponding GST rate. [ii] 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 the offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. [iii] Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. [iv] 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. [v] 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 purchases order. [vi] 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. | Normal   | Applicable to all bidders | Yes                   | Yes             | Allowed (Optional)  |
| 4     | Firm should mention make/model no. of the offered item along with its detailed technical parameter. They should also submit Para wise comments on the technical specification of the tender.   | Normal   | Applicable to all bidders | Yes                   | Yes             | Allowed (Optional)  |

|   |  |        |                           |     |     |                    |
|---|--|--------|---------------------------|-----|-----|--------------------|
| 5 | I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 2500 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 [Para 2502 (e)], Anti- Competitive practices [Para 2502(c)] and obligation to proactive disclosures [Para 2503]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railways 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 | Yes | Yes | Allowed (Optional) |
| 6 | Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous item. 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 | Yes | Yes | Allowed (Optional) |
| 7 | Declaration in compliance of OM of MoF dated 23.07.2020 : "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 or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]" (2) If such declaration given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination of contract and further legal action in accordance with law.   | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 8 | 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) |

#### Other Conditions

| S.No. | Description  | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | Pre dispatch Inspection of material to be done by Third Party Inspection (TPI).            | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 2     | The specifications or amendments as existing on date of tender closure will be applicable. | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |

|    |   |        |                           |     |    |             |
|----|---|--------|---------------------------|-----|----|-------------|
| 3  | The bidder confirms that rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended].  | Normal | Applicable to all bidders | Yes | No | Not Allowed |
| 4  | Hard copy of Purchase order and modification advice will not be issued. Only digitally signed copies shall be issued online.  | Normal | Applicable to all bidders | Yes | No | Not Allowed |
| 5  | EMD will be applicable as per Para 5.0 of Instructions to Tenderers and General Conditions of Tenders for Supply Contract_22 dated 06.06.2025.  | Normal | Applicable to all bidders | Yes | No | Not Allowed |
| 6  | Security Deposit will be applicable as per Para 6.0 of Instructions to Tenderers and General Conditions of Tenders for Supply Contract_22 dated 06.06.2025.   | Normal | Applicable to all bidders | Yes | No | Not Allowed |
| 7  | Wherever Security Deposit has been exempted for any reason and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable, if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.  | Normal | Applicable to all bidders | Yes | No | Not Allowed |
| 8  | As per tender document Instructions to Tenderers and General Conditions of Tenders for Supply Contract_22 dated 06.06.2025, 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) Special conditions of contract (if any). (3) Latest IRS conditions of contract enclosed. (4) Instructions to Tenderers and General Conditions of Tenders for Supply Contract_22 dated 06.06.2025.  | Normal | Applicable to all bidders | Yes | No | Not Allowed |
| 9  | Benefits/Preferential treatment to Micro & Small Enterprises (MSEs) will be as per Para 3.0 of Instructions to Tenderers and General Conditions of Tenders for Supply Contract_22 dated 06.06.2025  | Normal | Applicable to all bidders | Yes | No | Not Allowed |
| 10 | It shall be responsibility of the tenderers to quote correct HSN number and corresponding GST rate.   | Normal | Applicable to all bidders | Yes | No | Not Allowed |
| 11 | IRS Terms and Conditions will be applicable as per file name IRS Conditions of Contract for Supply Contract_3.pdf having upload date 23.02.2023 and Instructions to Tenderers and General Conditions of Tenders for Supply Contract will be applicable in this Tender as per file name Instructions to Tenderers and General Conditions of Tenders for Supply Contract_22 having upload date 06.06.2025 on the IREPS website "www.ireps.gov.in" under the link "Public Documents - Goods & Services" for organization "Indian Railway", Department "Stores", Zone: "North Central Railway" under Admin unit: "NCR HQ". [pdf attached] | Normal | Applicable to all bidders | Yes | No | Not Allowed |

|    |   |        |                           |     |    |             |
|----|---|--------|---------------------------|-----|----|-------------|
| 12 | All participating firms/tenderers are advised to please read & comply with Para 3.2 & It's sub para of Instructions to Tenderers and General Conditions of Tenders for Supply Contract_22 dated 06.06.2025 with regard to Public Procurement Policy 2017. | Normal | Applicable to all bidders | Yes | No | Not Allowed |
|----|---|--------|---------------------------|-----|----|-------------|

#### Special Conditions

| S.No. | Description   | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | AMC shall be operated, managed and paid by the consignee. (3) It will be on the discretion of consignee to enter into AMC (may or may NOT enter into AMC) after completion of warranty period. However, tenderer must give their offers along with the AMC charges for a period of five years post warranty and these rates of AMC shall be binding on tenderer post warranty such that consignee may enter into AMC at these rate. | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 2     | Warranty shall be 30 months from the date of commissioning. Warranty mentioned as 02 years in AMC column should be read as "30 months from the date of commissioning".  | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |

|   |   |        |                           |    |    |             |
|---|---|--------|---------------------------|----|----|-------------|
| 3 | <p>Bidders responsibility for genuineness of submitted documents and information: Documents and information submitted by bidders or their agents to government authorities at the time of bid submission or afterwards are usually accepted in good faith without further verification. Accordingly, responsibility for ensuring correctness, genuineness and authenticity of information/ documents submitted against any tender solely rests upon the bidder. Bidder shall not, directly or through any other person, indulge in any willful misrepresentation of facts, submission of forged / altered/ manipulated/ fabricated documents/ information in order to induce/officials associated with the tender to act and rely upon them with the purpose of obtaining unjust advantage or causing damage to justified interest of others and /or detrimental to government interest. The above applies to information and documents submitted by the bidder/ his principal/ consultant/ his authorized representative both during bid submission or execution of contract. In the event of the bidder committing such acts as mentioned above, the purchasing authority/ organization shall have powers to undertake appropriate penal action which might include disqualification of the bidder from the ongoing tender process or terminate/ determine the contract (if such transgression are detected later), exclude the bidder from future tender process for a particular duration, banning/black listing etc. Depending on the severity of the transgression, purchasing authority reserves the right to undertake criminal action as deemed fit for such occasion. Notwithstanding the above, N.C.R. reserves the right to undertake verification either by themselves or cause such verification through a professional entity at any stage of the tendering and contracting process.</p> | Normal | Applicable to all bidders | No | No | Not Allowed |
| 4 | <p>Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 7 days from the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.</p>  | Normal | Applicable to all bidders | No | No | Not Allowed |
| 5 | <p>Warranty shall be 30 months from the date of commissioning. Warranty mentioned as 30 months after date of delivery in description should be read as "30 months from the date of commissioning".</p>  | Normal | Applicable to all bidders | No | No | Not Allowed |
| 6 | <p>Evaluation Criteria: The offers received will be evaluated considering total cost of the equipment including cost of Net Present Value (NPV) of Annual Maintenance Contract (AMC) charges for total 5 years as per standard practice and including of all other costs as per schedule of requirement. Net Present Value of the cost of AMC for five years after expiry of warranty period of 30 (Thirty) months.</p>   | Normal | Applicable to all bidders | No | No | Not Allowed |

|   |   |        |                           |    |    |             |
|---|---|--------|---------------------------|----|----|-------------|
| 7 | Octroi/Road Permit :After implementation of GST octroi has been abolished. Hence no octroi duty is payable. For dispatch of the material, e-way bill, if required will be issued by the consignee on the request of the firm. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 8 | UNLOADING OF MATERIAL: Have to be arranged by the suppliers at their own risk and cost at consignee's end if it is dispatched by the road transport.  | 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     | 5437387.pdf   | IRS Conditions for Supply Contract_3 |
| 2     | 5452921.pdf   | SpecificationsofCNC-VTL              |
| 3     | 5452653.pdf   | Document59                           |
| 4     | 5437393.pdf   | Instructions to Tenderers 22         |

**7. RESPONSIVENESS**

| S.No. | Description  |
|-------|--|
| 1     | Validity of offer: Minimum 120 days. No deviation from the offer validity period stipulated in the tender is permitted.  |
| 2     | "Bidders are reminded to carefully go through IRS Conditions of Contract (included and uploaded along with the bid document) particularly Para 2500 etc., those pertaining to "Code of Integrity, Misdemeanor and Penal measures". If two or more bidders are found to be sister concerns or affiliates (having common partner/director promoter owner/holding company decision control etc.) the offers of all such sister concerns are liable to be rejected as per relevant provisions of IRS terms and condition". They are therefore earnestly urged to refrain from committing violation of code of integrity in general and conflict of interest and anti competitive practice. |

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**

Sr.DMM ( AMIT CHAUDHARY )