



Office of the Accountant General (Audit-II), West Bengal,  
3<sup>rd</sup> MSO Building (5<sup>th</sup> Floor), CGO Complex, DF Block,  
Salt Lake, Kolkata -700 064



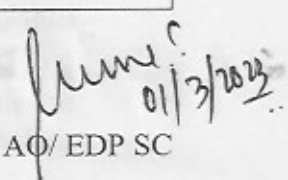
No. EDP SC/Disposal of IT Assets/506

Dated: 01.03.2023

NOTICE INVITING TENDER FOR DISPOSAL OF E-WASTE

Bid Information Sheet

Document Description	Tender Document for "Disposal of E-Waste" at the Office of the AG (Audit-II), West Bengal
Publish of Tender	Tender will be published in Central Public Procurement Portal (e-Procurement) of Government of India ( <a href="https://eprocure.gov.in/epublish/app">https://eprocure.gov.in/epublish/app</a> ) and in our website <a href="https://cag.gov.in/ag2/west-bengal/en">https://cag.gov.in/ag2/west-bengal/en</a> and can be downloaded and used as documents for submitting the offer.
Submission of Tender	Offline mode. *
Tender Type	Limited
Tender fee	Nil
Minimum Reserve Price	₹ 3,32,256.00
Last date & Time of Submission of Bids	22.03.2023 ( 15.00 Hrs)
Bid Opening	22.03.2023 ( 16.00 Hrs)
Bid Validity	Three Months from the last date of submission of tender
Bid Security/EMD	₹ 6,645.00 in the form of Demand Draft drawn on any Nationalised/Scheduled Bank in favour of "PAO (Audit), Office of the Pr. Accountant General (A&E), WB" payable at 'Kolkata'
Date of Physical inspection of the site	06/03/2023 to 17/03/2023 (except holiday) between 15.00 hrs. to 17.00 hrs. under prior intimation via email at least two days before planned visit.
E-mail ID	edpsc.wb2.au@cag.gov.in
Contact Person	Shri Utpal Kumar Ghosh, Sr. Audit Officer 033-23586886/92 (Ext.-108)
Name, Designation, Address and other details (For Submission of Response to Tender Document)	The Sr. Deputy Accountant General (Admn.), Office of the Accountant General (Audit-II), West Bengal, 3 <sup>rd</sup> MSO Building (5 <sup>th</sup> Floor), CGO Complex, DF Block, Salt Lake, Kolkata -700 064
<b>Important Note:</b> Prospective Bidders are requested to remain updated for any notices/amendments/clarifications etc. to the Tender Document through the websites <a href="https://eprocure.gov.in/epublish/app">https://eprocure.gov.in/epublish/app</a> or <a href="https://cag.gov.in/ag2/west-bengal/en">https://cag.gov.in/ag2/west-bengal/en</a> . No separate notifications will be issued for such notices/amendments/clarifications etc. in the print media or individually.	

  
01/3/2023  
Sr. AO/EDP SC

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### Section-I

#### 1.1 DOCUMENT PURPOSE

Office of the AG (Audit-II), West Bengal, on behalf of the President of India, invites open tenders from the registered recycler/ re-processor/collection centre/dismantler of E-waste, registered with Central Pollution Control Board (CPCB) / Ministry of Environment and Forests, Government of India or with any State Pollution Control Board (SPCB) for disposal of E-Waste items viz. Desktop computers, Laptops, Printers, Servers, Scanners, UPS, network switches, projectors, server etc. on "As is where is basis". The detailed list of the disposable E-Waste items is mentioned below:

SI No.	Item	Quantity (Nos)
1.	Laptop	49
2.	Desktop	100
3.	Scanner	03
4.	Dongles (3G)	13
5.	Printers	22
6.	Portable Scanner	06
7.	UPS	123
8.	Projector	02
9.	Server	01
10.	28 port network switch	02
11.	24 port network switch	13
12.	Wireless Access Point	07
13.	Watch Guard Firewall	01
14.	1000 Base Ethernet Module	04
15.	SFP Module	02

#### 1.2 LOCATION OF THE ITEMS

The above mentioned E-Waste items are lying in the Office of the Accountant General (Audit-II), West Bengal, 3<sup>rd</sup> MSO Building (5<sup>th</sup> Floor), CGO Complex, DF Block, Salt Lake, Kolkata -700 064

## Section-II

### INSTRUCTION TO BIDDERS

#### 2.1 Minimum Pre- Qualifying / Eligibility Criteria

The bidder(s) should fulfil the following minimum Pre- Qualifying / Eligibility Criteria:

Sl No.	Minimum Eligibility Criteria	Supporting Documents to be submitted
1.	The bidder should be registered under Companies Act, 1956 or should have valid Trade License	Copy of valid Company Registration Certificate/ Certificate of Incorporation /Trade License.
2.	The bidder shall have valid PAN Card and GST Registration certificate.	(a) Copy of PAN Card. (b) Copy of GST registration certificate.
3.	The bidder should have submitted the valid Earnest Money Deposit (EMD) in the form of Demand Draft issued by Nationalised/ Scheduled Bank.	Demand Draft original document.
4.	The bidder must have successfully executed/completed similar services i.e. Disposal of computer hardware & peripherals, disposal of electric & electronic items etc. of any Central/State government/ PSUs/ Autonomous Bodies/Reputed Organization etc. under a single contract/order during last three years.	Documentary proof of such services/works shall be produced.
5.	The bidders should be a Recycler of E-waste, registered with Central Pollution Control Board, Ministry of Environment and Forests, Government of India or with any State Government Pollution Control Board.	The bidders should enclose the self-attested copy of the Registration Certificate issued by the Central Pollution Control Board or by any State Government Pollution Control Board

#### 2.2 Inspection of the disposable E-Waste items by bidders:

- a. The disposal of obsolete items as e-waste shall be on “As is where is basis” and no guarantee or certificate of its worthiness of quality will be given by this office.
- b. Bidders may inspect the material and its surrounding and satisfy themselves before submitting their tenders. Booting or opening of desktop/Laptop/printer will not be permitted.
- c. A tenderer shall be deemed to have full knowledge of the site/material whether he/she inspects it or not and no extra charges consequent on misunderstanding or otherwise shall be allowed.
- d. Bidders or his authorized agents, accompanied by authorized personnel from this office, will be allowed to undertake the site visit, as per schedule given. However, prior intimation at least two days before and approval of the authority shall be required before conducting such visit.
- e. The condition of the items may be inspected physically between **15.00 hrs** to **17.00 hrs**, on any working day from **06/03/2023** to **17/03/2023** (except holiday) at



the Office of the Accountant General (Audit-II), West Bengal, 3<sup>rd</sup> MSO Building (5<sup>th</sup> Floor), CGO Complex, DF Block, Salt Lake, Kolkata -700 064

### **2.3 Procedure for Submission of Bid**

Four envelopes containing EMD, Pre-Qualification, Technical and Financial bids are to be **submitted separately** in the following manner:

**Cover - I - EMD** – Envelope containing EMD document.

#### **Cover - II –Pre-Qualification**

The Cover-II shall contain the documents related to Minimum Pre-Qualification/Eligibility Criteria as listed in **Section-II Para 2.1**. All the documents are mandatory. The bid will be out rightly rejected in case of non-submission of any of the above mentioned documents.

#### **Cover – III – Technical Bid**

The duly filled in and signed Bid Application Form for disposal of E-waste as mentioned in **Annexure-A** of the tender document.

#### **Cover - IV – Financial Bid**

The Financial bid is to be submitted in **Annexure-B**. Incomplete or part quotation will lead to rejection of the bid documents.

The sealed cover containing the quotation should be super scribed "**Quotation for disposing of e-waste items belonging to O/o the AG (Audit-II), West Bengal, Kolkata-70064**". The technical bid will be opened on the same day at 16:00 hrs in the presence of such tenderers who wish to be present. The financial bid of the firm found fit in technical bid shall be opened on the same day, if possible, after preliminary scrutiny of the documents submitted by each participating firms. in case of submission of large number of participants in the tender process, the financial bid shall be opened at a later date after verifying records/documents submitted by each participating firms. In that case, the date of opening of the financial bid will be communicated to each qualified firm later.

### **2.4 Bid Security/ EMD (Earnest Money Deposit):**

- (a) The Bidders are requested to submit their bid documents along with Earnest Money Deposit of ₹ 6,645.00 ) in the form of Demand Draft drawn on any Nationalised/Scheduled Bank in favour of "**PAO (Audit), Office of the Pr. Accountant General (A&E), WB**" payable at Kolkata. Bids submitted without valid EMD will summarily be rejected.
- (b) Payment by any other mode shall not be acceptable.
- (c) Offers received without EMD shall be ignored straightaway and will not be considered under any circumstances.
- (d) EMD of tendering firms who submit the sealed quotation but withdraw the same before expiry of the tender validity date may be forfeited.
- (e) EMDs of all the unsuccessful Bidders will be returned after the Work Order is issued to successful Bidder.
- (f) The EMD of the successful bidder shall be released after depositing full amount and removal of the items from the premises subject to the satisfaction of this office

## **2.5 Bid Price:**

- (a) The prices should be quoted in Indian Rupees only in the 'FINANCIAL BID' (**Annexure-B**).
- (b) The price quoted shall be on a fixed price basis and shall include all applicable costs, charges, taxes and duties. All other charges, duties and other outgoings, whatsoever of every description shall be paid by the bidder. No price variation on any account shall be considered.

## **2.6 Opening of Bids and Evaluation Parameter:**

Evaluation of the Proposal will be done in four stages, i.e. **EMD submission, Pre-Qualification, Technical & Financial:**

- (a) Bids received without valid EMD will be not taken for evaluation.
- b) The Pre-qualification criteria of the bidders will be evaluated in the 2nd stage.
- (c) The Technical Evaluation consists of detailed scrutiny of the proposal.
- (d) The Bidders who qualify in the Technical Evaluation will be considered for opening of Financial Bids.

## **2.7 Evaluation of Minimum Pre- Qualifying / Eligibility Criteria**

- (a) For the evaluation of Minimum Pre-Qualifying / Eligibility Criteria, the documents furnished by the Bidder will be examined to check if all the eligibility requirements mentioned in the para 2.1 are fulfilled.
- (b) Proposal not meeting the pre-qualification criteria shall be rejected and will not be considered further.

## **2.8 Technical Evaluation:**

The Technical Evaluation Committee shall evaluate and scrutinize the proposal in detail along with the Bid Application Form as mentioned in **Annexure-A**.

## **2.9 Award of Contract:**

- (a) The Office will issue a Letter of Award (Sale Order) to the highest acceptable responsive bidder.
- (b) The Letter of award is required to be acknowledged by the awardee on the duplicate copy, duly stamped and signed by the authorized signatory.

## **2.10 Minimum Reserve Price (MRP):**

This office has evaluated the **Minimum Reserve Price (MRP)** as mentioned in the schedule to the notice. In no circumstances the quoted **H-1 price** should be less than the MRP and if it so the whole tendering process will be treated as cancelled and no representation in this regard will be entertained.

## **2.11 Right to accept any bid, reject any or all bids:**

This office reserves the right to accept any bid, and to annul the tender process and reject all bids at any time prior to award of contract or to split up the entire lot of the articles to more than one bidder, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders

of the grounds for the action taken. In case of any disputes pertaining to the Tender, the decision of this office shall be final and binding.

#### **2.12 Sub-Contract:**

**The tender is non-transferable.** Neither the contract nor any right granted under the contract may be sold, leased/sublet, assigned, or otherwise transferred, in whole or in part, by the bidder/s, and any such attempt to sell, lease, assignment or otherwise transfer shall be void and of no effect. The bidder/s shall not permit anyone other than its personnel to perform any of the work, service or other performance required by the vendor under the contract.

#### **2.13 General Conditions:**

- a. Lots of proposed items are sold on "**As is Where is Basis**". The disposal of E-Waste of various make, model and types is strictly on the understanding that bidder had inspected the items. No complaint/claim will be entertained in this regard.
- b. Bid acceptance will rest with the competent authority of this office and sale order will be issued to the technically and financially successful bidder.
- c. The material will be counted/weighed on the spot in the presence of successful bidder and authorized official (s) of this office and endorsed by both the parties before being taken out from the office premises.
- d. All forms / documents required as per **e-waste policy/guidelines** will be submitted by the bidder.

#### **2.14 Payment Terms:**

- a. The successful bidder will be required to deposit the total bid/quoted amount in lump sum through TR 7 form under appropriate head (to be confirmed from the Office before submitting the same to the Bank) within 07 working days from the date of award of contract and the items must be lifted within 15 days of the receipt of confirmed work order by the firm. Failure to do so shall result in forfeiture of EMD.
- b. The EMD of the successful bidder and the unsuccessful bidders will only be released after submission of quoted amount in the prescribed form by the successful bidder.
- c. If the successful bidder fails to deposit the quoted amount within stipulated date, the EMD of the H-1 firm will be forfeited.

#### **2.15 Job execution process:**

- a. Items will be allowed to be lifted from the site only after confirmation of receipt of payment amount in full. The lifting of materials will be made by the contractor on any working day as specified between **11 AM to 3 PM**. within the prescribed time-frame of 45 days.
- b. The contractor will have to inform at least three working days in advance of the intended date of lifting of the materials. (Phone Nos:033-23586886/92 (Ext-108)
- c. The contractor will be required to bring their own vehicle for lifting the materials and will employ their own labour, bags and other items as required for packing and lifting of the materials. No assistance will be rendered in this regard by the Department.



- d. The lifting of the obsolete materials shall be undertaken only under the supervision of an officer nominated for the purpose by the Office.
- e. The lifting of the obsolete materials will be allowed from the designated places only and after issuance of necessary security/gate pass.
- f. Under no circumstances the contractor shall lift any material other than those mentioned in Section-I of this notice, lying inside the premises of this office.
- g. Counting of material should be carried out in presence of authorized official (s) from this office.

#### **2.16 Stipulations of lifting e-waste:**

- a. If the bidder/contractor is not able to lift the material within the period as stated above in Section-I , penalty @ Rs. 100 for each day will be charged.
- b. If the material is not removed even after 45 days from the date of order, the advance amount and total sale amount paid will be forfeited and order will be cancelled. Decision of the competent authority of this office shall be final in this regard and binding on the contractor.
- c. The material shall be removed by the contractor or its duly authorized agent in presence of authorized official (s) from this office.
- d. The bidder/contractor shall arrange his own person/labour for counting/weighing, loading and transportation for removal of material from the site.
- e. Contractor will leave storage place of the material quite clear.
- f. The contractor shall comply with all safety measures and indemnify this office against any liability for compensation due to injury to his own labour/person (s) or to other persons inside the office premises while taking out the material under the contract and for any losses or damages to the building/structure/property of this office due to any fault or negligence or willful acts, omission or any other reasons whatsoever.
- g. Any attempt to influence the decision will make the bidder unqualified. The bidders, who are related to any staff of this office in any capacity, are not eligible to participate in the tender process.

#### **2.17 Execution of order:**

- a. Disposal of E-Waste shall be carried out in the O/o the Accountant General (Audit-II), West Bengal, Kolkata as per directions of the authorized personnel/officer-in-charge at location from this office.
- b. No items, once disposed to the successful bidder, shall be taken back, on any condition whatsoever.
- c. Successful bidder/recycler shall be required to submit one certificate in their official letter head/pad certifying that the items (e-waste) have been recycled/processed as per existing Govt. policies/procedures applicable to such products/items within 45 days.

#### **2.18 Legal Jurisdiction**

- a. Any dispute/differences arising shall be settled through arbitration. The seller (this office) and the purchaser (Bidding firm) shall first try to resolve the differences/disputes amicably by mutual consultation.

- b. If both the parties fail to resolve the disputes by such mutual consultation within 21 days, then, depending upon the position of the case, either the seller or the purchaser shall give notice to the other party of its intention to commence arbitration as per the Indian Arbitration and Conciliation Act, 1996.
- c. All legal disputes are subject to jurisdiction of Calcutta High Court only.

### **Section-III**

#### **General Instructions to Bidders**

1. The bidder should append his/her sign & stamp on all the pages of the document and the same is required to be submitted along with the offer quoted by the firm as stipulated in the document with a covering letter in the firm's letter head, duly signed & stamped.
2. No page should be removed from the tender document.
3. The application form for this Tender Enquiry Notice also can be downloaded free of cost from the official website <https://eprocure.gov.in/epublish/app> and <https://cag.gov.in/ag2/west-bengal/en>
4. Tenders which are not complete in all respects are liable to be rejected.
5. Unsealed quotations shall not be considered for evaluation.
6. There should not be any erasing and/or overwriting. The quotations with erasing and/or overwriting shall be summarily rejected.
7. Bidders shall search the tender mentioning name of the tender or the tender ID from the published tender list available on the site and download complete tender document and should take into account corrigendum (s), if any, published before submitting the bids.
8. The quotation should be addressed to:

**“The Sr. Deputy Accountant General (Admn.),  
Office of the Accountant General (Audit-II), West Bengal,  
3<sup>rd</sup> MSO Building (5<sup>th</sup> Floor), CGO Complex, DF Block,  
Salt Lake, Kolkata -700 064”**

And should be submitted at Tender Box of Record Section of this office at the above address, on or before **3.00 PM on 22.03.2023**

9. The bid sent through FAX, email, post/speed post or by any other means other than as stipulated in the Tender document without covering letter in Firms' letter Head will not be considered by the office and shall be liable to be rejected.
10. Any doubts or clarifications with regard to NIQ may be got clarified from EDP Section of this office at least 03 days before tender closing date.
11. Request for postponing the tender opening date for the same shall under no circumstances be accepted by the office.
12. Tenders received after prescribed closing time due to any reason whatsoever will not be accepted under any circumstances.



**Annexure-A  
(Technical Bid)**

**(Mandatory Information)**

- Not filling up the mandatory information and non-submission of document will attract cancellation of bid
- Application found deficient in any respect are liable to be rejected without further correspondence
- Duly self-attested copies of each required document(s) with office seal are to be furnished as stated below:

Sl No.	Description	Information	
1.	Name of the Applicant/Firm		
2.	Nationality		
3.	Address ( Enclose Electricity Bill/Landline Bill or any other authenticate copy of address proof)	Regd. Office	
Head Office			
		(Attach separate paper for address of other offices)	
4.	Telephone numbers	Landline/Mobile No.	
		Fax No.	
		E-mail ID	
5.	Order details (enclosed copies)	PAN Details	
		Registration No.	
		CPCB/SPCB Registration Details	
6.	Proof of being registered with Ministry of Environment and Forests (MOEF)/ Central Pollution Control Board (CPCB)/State Pollution Control Board (SPCB) or any other recognized authority as recyclers/re-processor/Collection center/dismantler of E-Waste (computer peripherals) etc.	Yes/No	
7.	Constitution of firm	Individual	
		Sole Proprietorship	
		Concern	
		Partnership Firm	
		Public Ltd. Company	
		Private Ltd. Company/Public Sector Enterprises	
		Others	

8.	Proof of submission of EMD		Yes/No
9.	Earnest Money Deposit (EMD) details	Amount (in ₹ )	₹ (Rupees only)
		DD/BC/PO No.	
		Date of issue	
		Name of issuing bank	
		Address of issuing bank	
10.	Declaration with respect to recycling/re-use/re-sale of computer peripherals including ink/toner cartridges etc. as per E-Waste (Management) Rules- 2016 or other stipulations by the GOI/concerned authority or as amended from time to time.		Yes/No
11.	Copies of Original Registration Certificates:		Yes/No
	i. Incorporation/Registration Documents		Yes/No
	ii. GST Registration Certificate		Yes/No
	iii. PAN Card Number/Income Tax. Number		Yes/No
12.	Copies of proof of similar work undertaken		Yes/No
	13. Self-attested bid document duly signed and affixing office seal in all pages including blank financial bid page		Yes/No

#### Undertaking

1. I/We (including all partners) certify that I/ we have carefully read the Terms & Conditions mentioned in the tender inquiry form and shall abide by them. Further, I/We hereby undertake to execute the work order as per direction given in the tender document within stipulated period.
2. I/We confirm that we satisfy the qualifying criteria and have attached the requisite documents as documentary proofs. In case you require any further information/ documentary proof in this regard during evaluation of our bid, we agree to furnish the same in time and to your satisfaction.

3. I/We confirm that in response to the aforesaid Tender Document, we have not submitted more than one response to Tender Document including this response.
4. It has been certified that all information provided in the tender form is true and correct to the best of my knowledge and belief. We hereby declare that our proposal is made in good faith, without collusion or fraud. No forged /tampered document(s) are produced with tender form for gaining unlawful advantage.
5. I/We also understand that if any of the information is found wrong/ false at any stage. I/we are liable to be deregistered from panel of approved contractors/ banned for doing any business dealings with Government Departments or blacklisted or subject to any monetary penalties that may be deemed fit and appropriate by the Competent Authority.
6. I/We assure that our Firm/Company is not blacklisted or banned by any Govt. Department, PSU, University, Autonomous Institute or any other Govt. Organization.
7. In case it is established that any information provided by us is false/misleading or in the circumstances where it is found that we have made any wrong claims, the purchaser is also authorized to blacklist our firm company/agency and debar us in participating in any tender/bid in future.
8. I/We assure that neither I/We, nor any of my/our workers, will do any act which is improper/illegal and will indulge in any such acts during the execution in case the tender is awarded to us.
9. I/We assure that I/We will NOT be outsourcing any work specified in the tender document, to any other firm.
10. I/We certify that, I have understood all the terms & conditions, as indicated in enquiry of the tender document, and hereby give our unconditional acceptance to the same.
11. I/We, further certify that I/We, possess all the statutory/non-statutory registrations, permissions, approvals, etc., from the Competent Authority for providing the requisite services.
12. I, give the rights to the competent authority of the Office of the Accountant General (Audit-II) , West Bengal, Salt Lake ,Kolkata-700 064 to forfeit the Earnest Money Deposit if I/We fail to comply with all or any of the terms & conditions in whole or in part as laid down in the Tender Enquiry Notice No. **EDPSC/Disposal of IT Assets/506** which would constitute and have force of a contract between me/ us and the Office of the Accountant General (Audit-II), West Bengal, if I/we am/are declared a successful bidder.

Date:

Signature of the Bidder/Authorized person

Place:

Office Seal



**Annexure-B****(Financial Bid)****Rates shall include cost of transportation, taxes and other overheads:**

<b>Price Schedule</b>					
This template must not be modified/replaced by the bidder and the same should be submitted after filling the relevant column, else the bidder is liable to be rejected for the tender. Bidder are allowed to enter the value only in Indian currency.					
SI NO.	Category of equipment	Offer rate per items (In ₹)	No. of items	Total Quoted rate (In ₹)	Amount quoted incl. taxes (In ₹)
	(A)	(B)	(C)	= (B) x (C)	
1.	Laptop		49		
2.	Desktop		100		
3.	Scanner		03		
4.	Dongles (3G)		13		
5.	Printers		22		
6.	Portable Scanner		06		
7.	UPS		123		
8.	Projector		02		
9.	Server		01		
10.	28 port network switch		02		
11.	24 port network switch		13		
12.	Wireless Access Point		07		
13.	Watch Guard Firewall		01		
14.	1000 Base Ethernet Module		04		
15.	SFP Module		02		
Total value quoted (in figures INR)					
Quoted value (in words)					

Date:

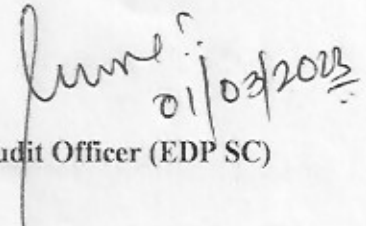
Signature of the Bidder/Authorized person

Place:

Office Seal

**Copy forwarded to –**

1. The Sr. Audit Officer (EDP), O/o the Pr. A.G. (Audit-II), W.B., C.G.O. Complex, 5<sup>th</sup> Floor, 3<sup>rd</sup> M.S.O. Building, DF Block, Salt Lake, Kolkata-700064 for uploading in the official website.
2. The Sr. Accounts Officer (Record), O/o Pr. the Accountant General (A & E), West Bengal, Treasury Building, Kolkata-700 001.
3. The Sr. Audit Officer (Record), O/o the Pr. Accountant General (Audit-I), West Bengal, Treasury Building, Kolkata-700 001.
4. The Sr. Audit Officer (Record), O/o the Director General of Audit (Central), G.I. Press Building, Kolkata – 700 001.
5. The Sr. Audit Officer (Admn.); O/o the Pr. Director of Commercial Audit and Ex- Officio Member, Audit Board-I, 1, Council House Street, Kolkata – 700 001.
6. The Sr. Audit Officer (Record/Admn.), O/o the Director General of Audit, 10/A, Shaheed Khudiram Bose Road, Ordnance Factories, Kol-700001.
7. The Sr. Audit Officer (Record/Admn.), O/o the Pr. Director of Audit, (Scientific Department), Kolkata Branch, 2<sup>nd</sup> M.S.O. Building, 6<sup>th</sup> floor, Nizam Palace, 234/4 A.J.C. Bose Road, Kol-20.
8. The Sr. Audit Officer (Record/Admn.), Pr. Director of Central Audit, MAB-IV, 4<sup>th</sup> floor, 27, Mirza Ghalib Street, Kol-700 016.
9. The Sr. Audit Officer (Record/Admn.), O/o the Pr. Director of Commercial Audit and Ex- Officio Member, Audit Board-II, Old Nizam Palace, 1st floor, Kol-700 020.
10. The Sr. Audit Officer (Record); O/o the Pr. Director of Audit, South Eastern Railway, 11, Garden Reach Road, Kol-700 043.
11. The Sr. Audit Officer (Record); O/o the Pr. Director of Audit, Railway Production Units and Metro Railway, NKG Building, 5<sup>th</sup> floor, 14 Strand Road, Kol-700 001.
12. The Sr. Audit Officer (Record); O/o the Pr. Director of Audit, Eastern Railway, New Koilaghata Building, 5<sup>th</sup> floor, 14 Strand Road, Kol-700 001.
13. The Sr. Audit Officer (Record/Admn.), O/o the Pr. Director Regional Training Institute, C.G.O. Complex, 3<sup>rd</sup> M.S.O. Building, 5<sup>th</sup> floor, A wing, DF Block, Salt Lake, Kolkata-700064.
14. Copy for display in the Notice Board of this office.

  
Sr. Audit Officer (EDP SC)