

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL
(AUDIT-II) WEST BENGAL
CGO Complex, (5th floor), DF Block, 3rd MSO Building, Salt Lake
Kolkata-700064

No. Record-I/AMC of CCTV Camera /Vol.II/22-23/118

Date: 17.02.22

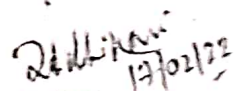
**NOTICE INVITING QUOTATION
for Annual Maintenance Contract (AMC) for CCTV Camera System.**

1. Quotations/ itemwise rates for the Annual Maintenance Contract (AMC) services for CCTV Camera System, as detailed in Annexure-I (General Terms and Conditions), Annexure-II (Schedule of Work and Quote your price) and Annexure-III (Tender Application Form) are invited.

No sub-contract will be allowed.

2. The interested bidders (firms/company/ organisations) shall apply in the prescribed application form (Annexure III) and quote rates in Schedule of Works/Quotation of price (Annexure-II) duly signed by the authorised signatory subject to the adherence of the Terms and Conditions as specified in (Annexure I), along with EMD as mentioned in the Terms and Conditions and submit in a separate sealed cover envelop superscribing 'Quotation for Annual Maintenance Contract (AMC) for CCTV Camera System'. The quotation alongwith EMD shall be either by Registered Post or by Courier Service or dropped in person in the Tender Box at the above address on or before 04.03.22 positively. The bidders may drop the quotation in the Tender Box placed in front of the chamber of Sr. Audit Officer (Record) of this office up to 12.00 noon on 04.03.2022.

3. Quotations received after due date and time will not be accepted in any circumstances. The bid documents will be opened at 3.00 p.m. on 04.03.2022. Bid documents/ quotations sent by Fax/ E-mail will not be accepted.


Sr. Audit Officer (Record)
Office of the Pr. Accountant General
(Audit-II), West Bengal,
3rd MSO Building, CGO Complex, DF Block, 5th Floor,
Sector-I, Salt Lake City, Kolkata-700 064
Telephone No. 033-23347856, Fax: 033- 2334 7854

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL
(AUDIT-II) WEST BENGAL
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No. Record-I/AMC of CCTV Camera /Vol.II/22-23/

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Scope of works – includes the following:-

(A) **The Planned Maintenance:** Fault repair including all parts and components of the CCTV cameras

- i) Camera, lenses, interconnecting cabling and wiring, power supply adaptors.
- ii) Camera mounting ports, conduits and protective covers.
- iii) Power supplies to camera sites from the Electricity Company cut out.
- iv) Change of power supply/Adaptor, if needed.
- v) The planned preventive maintenance and fault repair of any equipment located outside the CCTV control room.

(B) **Breakdown Maintenance:** It includes, supply of required parts and components of the control room equipment, Monitors, video recorders, control system, UPS, Keyboards, cooling fans, interconnecting cabling and wiring.

(C) **Repair of any defects:** - The Service provider will be required to carry out any defect repairs and undertake a full preventive maintenance service at the commencement of the maintenance contract so that all defects are repaired and the system returned to optimum operating performance.

Maintenance of stored data including their periodic deletion in case of hard disc being full up to its capacity. The fault should be repaired within 12 hrs. (Maximum). If the fault is not attended within 12 hours, a penalty of Rs. 500/- per day will be charged.

Annexure-I
General Terms and Condition

1. The Office of the Pr. Accountant General (Audit-II), W.B. shall award the Annual Maintenance Contract for its CCTV Camera System as per the Schedule of Works as stated in **Annexure-II**.
2. **Parties:** The Parties to the bid are the bidders (to whom the work has been awarded) and Office of the Pr. Accountant General (Audit-II), W.B.
3. **Addresses:** For all purposes of the AMC including arbitration there under, the address of the bidder mentioned in the bid shall be final unless the bidder notifies a change of address by a separate letter sent by registered post with acknowledgement due to the Office of the Pr. Accountant General (Audit-II), W.B. The bidder shall be solely responsible for the consequences of any omission or error to notify change of address in the aforesaid manner.
4. **Earnest Money:** An Earnest Money Deposit (EMD) at the rate of 5 (five) per cent of quoted annual rate (per item) in the form of Demand Draft on any scheduled Bank in Kolkata drawn in favour of '**Pay & Accounts Officer (Audit), W.B., Office of the Pr. Accountant General (A&E), West Bengal, Kolkata, payable at Kolkata** must accompany the bid documents/quotations. The bid documents/quotations received without EMD at the said rate shall not be entertained or considered in any circumstances.
 - (i) No request for transfer of any previous deposit of earnest money or security deposit or adjustment against any pending bill held by the Department in respect of any previous work will be entertained.
 - (ii) Bidder shall not be permitted to withdraw their offer or modify the terms and conditions thereof. In any case the bidder fails to observe and comply with the stipulations made herein or backs out after quoting the rates, the aforesaid EMD will be forfeited to the Government.
 - (iii) The bids without Earnest Money will be summarily rejected.
 - (iv) No claim shall lie against the Government/Department in respect of erosion in the value or interest on the amount of earnest money deposit or security deposit.
 - (v) The EMD received from other unsuccessful bidders will be refunded/ returned without interest on demand within 30 days after awarding the contract to the successful bidder. The EMD so received from the unsuccessful bidders, if not claimed within the said period of 30 days, the determination of the subsequent date(s)/period for refunding/returning EMD will be at the discretion of the competent authority of the Office of the Pr. Accountant General (Audit-II), West Bengal and the date(s)/period of the same will be responded to the unsuccessful bidders immediately.

(vi) The successful bidder whose tender will be accepted will have to submit Security Deposit (SD) equal to 10 per cent of the Annual Contract Value (refundable without interest after two months of termination of contract) in the form of Pay Order or Account Payee Demand Draft or Fixed Deposit Receipt/ Bank Guarantee from any scheduled nationalized Bank Branch in Kolkata in an acceptable form for a minimum period of one year plus 60 days thereafter in favour of 'Pay & Accounts Officer, Office of the Pr. Accountant General (A &E), West Bengal, Kolkata, payable at Kolkata at the time of awarding of such AMC. The same may be forfeited in case of breach of contract.

5. **Preparation and Submission of Bids:** The bids should be submitted in the integrated manner i.e., one single bid in an envelope, quoting the prices in the specified proforma for the required work of AMC of the CCTV Camera System alongwith Earnest Money Deposit supported by all required documents, as per the requirements of this office stated herein the bidding document.

5.1. **Signing of Tender:** Individual signing the bids or other documents connected with contract must specify whether he signs as: -

(i) A "Sole Proprietor" of the concern or constituted attorney of such sole proprietor.

(ii) A partner firm, if it be a partnership firm, in which case must have authority to execute contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.

(iii) Director or Principal Officer duly authorized by the Board or Directors of the Company, if it is a Company.

(iv) The bidder should sign and affix his/her firm's stamp at each page of the bid and all its Annexures as the acceptance of the offer by the bidder will be deemed as a contract and no separate formal contract will be drawn. No page should be removed/detached from this bidding document. (This sub-clause will not be applicable in cases where signing of a separate agreement is considered by the Office of the Pr. Accountant General (Audit-II), W.B. necessary.)

6. **Validity of the bids:** The bids shall be valid for a period of 180 days from the date of opening of the bids.

7. **Opening of bids:** The bidder is at liberty either himself or authorize, not more than one representative to be present at the opening of the bids. The representative attending the opening of the bids on behalf of the bidder should bring with him a letter of authority from the bidder and proof of identification. The bid documents will be opened at 3.00 p.m. on 04.03.2022 in presence of such bidders who may wish to be present.

8. **Right of Acceptance:** The Office of the Pr. Accountant General (Audit-II), W.B. reserves all rights to reject any bids including of those bidders who fail to comply with the instructions without assigning any reason whatsoever and does not bind itself to accept the lowest or any specific bids. The decision of the Competent Authority of the Office of the Pr. Accountant General (Audit-II), W.B. in this regard shall be final and binding.

(i) Any failure on the part of the bidder to observe the prescribed procedure and any attempt to canvass for the work will prejudice the bidder's bids.

(ii) The Competent Authority of the Office of the Pr. Accountant General (Audit-II), W.B. reserves the right to award any or part or full contract to any successful agency (ies) at its discretion and this will be binding on the bidders.

(iii) In case of failure to comply with the provisions of the terms and conditions mentioned by the agency that has been awarded the contract, the competent authority of the Office of the Pr. Accountant General (Audit-II), W.B. reserves the right to award the contract to the next higher bidder or any outside agency on the same price that has been quoted by the lowest bidder.

9. **Assistance to Contractor:** The contractor shall not be entitled to assist either in the procurement of material required for the fulfillment of the contract or in the securing of transport facilities.
10. **Communication of Acceptance:** Successful bidder will be informed of the acceptance of his bid.
11. **Validity of Contract:** The AMC, if awarded, will be initially for a period of one year from the date of award subject to continuous satisfactory performance. However, on failure on this aspect by the contractor/ successful bidder, the Office of the Pr. Accountant General (Audit-II), W.B. will have the right to terminate the contract forthwith in addition to forfeiting the security amount deposited by the contractor and initiating administrative actions for black listing etc. which will be solely at the discretion of the competent authority of the Office of the Pr. Accountant General (Audit-II), W.B. The initial period of one year can be further extended at the sole discretion of the Office of the Pr. Accountant General (Audit-II), W.B.
12. **Security Deposit:** On acceptance of the bids, the contractor/successful bidder shall within the period specified by the competent authority of the Office of the Pr. Accountant General (Audit-II), W.B., deposit security money in the form of a Bank Guarantee/FD, a sum of 10% of the tender value of the contract in favour of 'Pay & Accounts Officer (Audit), W.B., Office of the Pr. Accountant General (A&E), West Bengal, Kolkata, payable at Kolkata. The Bank Guarantee can be forfeited by order of the competent authority of the Office of the Pr. Accountant General (Audit-II), W.B. in the event of any breach or negligence or non-observance of any terms/condition of contract or for unsatisfactory performance or for non acceptance of work order. On expiry of the contract, such portion of the said Bank Guarantee/FD, as may be considered by the Office of the Pr. Accountant General (Audit-II), W.B. sufficient to cover any incorrect or excess payments made on the bills to the firm, shall be retained until the final audit report on the account of firm's bill has been received and examined.
 - (i) If the contractor is called upon by the competent authority of the Office of the Pr. Accountant General (Audit-II), W.B. to deposit Security and the contractor fails to provide the security deposit within the period specified such failure will constitute a breach of the contract and the Office of the Pr. Accountant General (Audit-II), W.B. shall be entitled to make other arrangements at the risk and expense of the contractor.
 - (ii) On due performance and completion of the contract in all respects, the Security Deposit will be returned to the contractor without any interest on presentation of an absolute No Demand Certificate in the prescribed form and upon return in good condition of any specifications, samples or other property belonging to the purchases, which may have been issued to the contractor.

13. Penalty:

(i) In case of breach of any conditions of the contract and for all type of losses caused, the contractor shall fully indemnify the Office of the Pr. Accountant General (Audit-II), W.B. for such losses.

(ii) In cases of negligence in performing duties, as stipulated herein the Annexures or as agreed in the Contract by the contractor, the Office of the Pr. Accountant General (Audit-II), W.B. shall be at liberty to get the maintenance or repairing work of the CCTV Camera System from somewhere else at the cost and risk of the Contractor and shall make deductions from the bills preferred by the Contractor or that may become due to the contractor under this or any other contract or from the security deposit or may be demanded from him to be paid within seven days to credit of the Office of the Pr. Accountant General (Audit-II), W.B.

(iii) Service Engineer should be sent immediately (within 1 hour) to attend the fault. In case the Contractor fails to attend the complaints within the same day [i.e. within 12 hours (maximum) of lodging the complaint], there shall be a penalty of Rs. 500/ per day/per complaint, apart from the deductions made vide sub para (ii) above, for such negligence.

(iv) The powers of the Office of the Pr. Accountant General (Audit-II), W.B. under this conditions shall in no way affect or prejudice the powers in certain events to terminate the contract vested in him as herein provided nor forfeiture of deposit mentioned under clause 13 above.

14. Disclaimer: The near relatives of employees of the Office of the Pr. Accountant General (Audit-II), W.B. are prohibited from participation in this bid. The near relatives for this purpose are defined as:

(i) Members of a Hindu Undivided family,

(ii) Their Husband or Wife,

(iii) The one is related to the other in the manner as father, mother, son(s), son's wife (daughter-in-law), daughter(s) & daughter's husband (son-in-law), brother(s) & brother's wife, sister(s) and sister's husband (brother-in-law).

15. Breach of Contract: In case of breach of any terms and conditions of the contract, the competent authority of the Office of the Pr. Accountant General (Audit-II), W.B. shall have the right to cancel the contract without assigning any reason thereof, and nothing will be payable by the Office of the Pr. Accountant General (Audit-II), W.B. in that event and the security deposit in the form of performance bank guarantee shall be forfeited encashed.

16. Sub-letting of Work: The contractor shall not sublet, transfer or assign the contract or any other part thereof without the written permission of the competent authority of the Office of the Pr. Accountant General (Audit-II), W.B. In the event of the contractor contravening this condition, competent authority shall be entitled to place the contract

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elsewhere on the contractors account at his risk and the contractor shall be liable for any loss or damage, which the Office of the Pr. Accountant General (Audit-II), W.B. may sustain in consequence or arising out of such replacing of the contract.

17. Terms of payment:

(i) No payment shall be made in advance nor any loan from any bank or financial institution recommended on the basis of the order of award or work.

(ii) Quarterly payments shall be made for the contract and the contractor shall submit the bill at the end of each quarter in respect of previous quarter for sanction of the amount of bill and passing the bill for payment.

(iii) The successful bidder shall submit a 'Mandate Form' (Annexure IV) for availing Real Time Gross Settlement (RTGS) facility meant for credit clearing services provided by the banking authority for receiving e-payment.

(iv) Office of the Pr. Accountant General (Audit-II), W.B. shall be at liberty to withhold any of the payments in full or in part subject to recovery of penalties mentioned in preceding para.

(v) The term 'payment' mentioned in this para includes all types of payment due to the contractor arising on account of this contract excluding Earnest Money and Security Deposit governed by the separate clauses of the contract.

18. Certificates/Credentials: The bidder should have at least 1-year continuous experience in AMC of CCTV Camera System in any govt. organization/PSUs. (Supporting documents should be submitted along with the quotation.)

The quantity of work/requirement being tendered mentioned in the bidding documents is provisional and the same may vary as per the assessment of the competent authority of the Office of the Pr. Accountant General (Audit-II), W.B.

19. Inspection: The work shall also, in any case be liable to inspection by the competent authority of the Office of the Pr. Accountant General (Audit-II), W.B. after execution and any item(s) not found as per specification/quality shall be rejected and the contractor shall have to re-execute the same at their own cost and risk and shall be liable for such rejection otherwise.

20. Contractual obligations on the part of Contractor:

On acceptance of the order, the vendor will enter into an agreement with this office.

(i) The Contractor should ensure that the superior branded quality spares are used during AMC. In case if it is found at later stage that sub-standard/other brand/inferior quality items supplied, necessary action will be taken against the contractor including forfeiture of the Performance Security and debarring them from quoting future bids.

(ii) Contractor shall ensure that mandatorily a minimum of two visit per week preferably at Friday & Monday paid by their Engineers for general check-up of the CCTV Camera System of this office to see that all the equipment's under AMC are working properly. Monthly backup should be taken at the time of weekly visit.

(iii) The Contract shall provide mandatorily an e-mail account in the NIQ Application Form (Annexure-III) apart from the telephone numbers of their service agency for lodging complaints. All complaints shall be attended by the contractor immediately within 12 hours (maximum) of lodging (e-mail or telephone), failing which penalty as prescribed in para 13 (iii), shall be imposed on the contractor and the decision of the Office of the Pr. Accountant General (Audit-II), W.B. shall be final and binding.

(iv) The Contractor shall take all safety precautions in connection with the maintenance of the CCTV Camera System, failing which, the Office of the Pr. Accountant General (Audit-II), W.B. shall not own any liability whatsoever.

(v) The repair and maintenance work in respect of CCTV Camera System shall be carried out by the contractor in the premises of the Office of the Pr. Accountant General (Audit-II), W.B.

22. **Arbitration:** In the event of any dispute or differences between the firm and this office, whether arising during the execution of orders under these terms and conditions or thereafter whether by breach or in manner in regard to the construction of the terms and conditions or otherwise, the decision of the competent authority of the Office of the Pr. Accountant General (Audit-II), W.B. shall be final and binding.

NOTE:

The following documents should also be submitted by the bidder along with the Bid failing which the tender shall be rejected:

- i) Self-attested photocopy of PAN and payment/clearance details of Service Tax, Income Tax and any other applicable Tax for the last three financial years issued by the concerned authorities.
- ii) Self-attested photocopy of Proof of having experience and successful execution in AMC services for minimum 1 year to any govt. organization/PSUs.
- iii) Self-attested photocopy of ISO Registration of the Firm/Company/Organisation.
- iv) Also it is advised to visit Office of the Pr. Accountant General (Audit-II), W.B. for inspection the system before submission of bids

Radhakan
17/02/22
Sr. Audit Officer (Record)
Office of the Pr. Accountant General
(Audit-II), West Bengal,
3rd MSO Building, CGO Complex, DF Block, 5th Floor,
Sector-I, Salt Lake City, Kolkata-700 064
Telephone No. 033-23347856, Fax: 033- 2334 7854

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL
(AUDIT-II) WEST BENGAL
CGO Complex, (5th floor), DF Block, 3rd MSO Building, Salt Lake
Kolkata-700064**

No. Record-I/AMC of CCTV Camera /Vol.II/22-23/

Date: 17.02.22

ANNEXURE-II

SCHEDULE OF WORKS/QUOTE YOUR PRICES

Sl.No.	Item Description	Qty. (nos.)	Quoted Rate only for servicing and maintenance (without material, spares, etc)		Quoted Rate for Comprehensive servicing and maintenance (Including material, spares, etc)	
			Annual Rate for each Unit (Rs.)	Annual amount for all units (Rs.)	Annual Rate for each Unit (Rs.)	Annual amount for all units (Rs.)
1	DS 2CD 2132 Camera of Hikivision Brand	35				
2	49 Inches Professional Monitor of LG Brand	1				
3	D-link POE DGS- 1210-20P -2	2				
Total Annual Quoted Prices						
Taxes, if any						
Total Annual Contract Prices						

(i) Annual Prices should be quoted by the Bidder.

(ii) Prices shall be valid for a period of one year and no increase in the prices shall be entertained during the contract period.

Date:

(Signature of the Bidder)

Place:

(Official Seal)
Full Name & Designation

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL
(AUDIT-II) WEST BENGAL
CGO Complex, (5th floor), DF Block, 3rd MSO Building, Salt Lake
Kolkata-700064

No. Record-I/AMC of CCTV Camera /Vol.II/22-23/

Date:

ANNEXURE-III

(Specimen)

To
The Sr. Deputy Accountant General (Administration),
Office of the Pr. Accountant General (Audit-II), West Bengal,
3rd MSO Building, CGO Complex, DF Block, 5th Floor,
Sector-I, Salt Lake City, Kolkata-700 064.

Subject : Annual Maintenance Contract (AMC) for CCTV Camera System

Dear Sir,

In response to your Notice Inviting Quotation vide No. _____
dated _____ on the subject cited above, I/We, the undersigned Bidder(s), am/arc to
submit the Bid documents as per Annexure II, III & IV.

Having acquired the requisite information related to the above stated maintenance works
after visit of the site and examining the form of contract, nature, quantum of work as affecting
the tender invited by the Sr. Deputy Accountant General (Administration) on behalf of the Pr.
Accountant General (Audit-II), West Bengal, 3rd MSO Building, CGO Complex, DF Block, 5th
Floor, Sector-I, Salt Lake City, Kolkata - 700 064, Indian Audit & Accounts Department under
the Comptroller & Auditor General of India, New Delhi I/We, the undersigned hereby accept
the offer of Annual Maintenance Contract (AMC) for CCTV Camera System installed in your office
strictly in accordance with the terms and conditions as indicated by you in the said document.

I/We do hereby declare that I/We before signing this tender have read and fully
understood all the terms and conditions contained herein and undertake myself/ourselves to
abide by them.

I/We also agree to submit the bill on quarterly basis as per agreed terms and conditions.

I/We understand that the competent authority reserves the right to reject any or all the
quotations or accept them in part or to reject the lowest quotation without assigning any
reasons.

I/We also understand that the competent authority reserves the right to terminate the
contract during its tenure at any time without assigning any reasons.

Thanking you,

Yours faithfully,

Date :

Place :

Signature :

Name (in Block Letters) :

Seal of the Firm/Company/Agency :

Annexure-IV

MANDATE FORM

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/ REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS

DETAILS OF ACCOUNT HOLDER: -

NAME OF ACCOUNT HOLDER	
COMPLETE CONTACT ADDRESS	
TELEPHONE NUMBER/FAX/EMAIL	

BANK ACCOUNT DETAILS: -

BANK NAME	
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NUMBER AND EMAIL	
WHETHER THE BRANCH IS COMPUTERISED?	
WHETHER THE BRANCH IS RTGS ENABLED? IF YES, THEN WHAT IS THE BRANCH'S <u>IFSC CODE</u>	
IS THE BRANCH ALSO NEFT ENABLED?	
TYPE OF BANK ACCOUNT (SB/CURRENT/CASH CREDIT)	
COMPLETE BANK ACCOUNT NUMBER (LATEST)	
MICR CODE OF BANK	

DATE OF EFFECT: -

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all of reasons of incomplete or incorrect information, I would not hold the user Institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the Scheme.

(.....)
Signature of customer

Date:

Certified that the particulars furnished above are correct as per our records.

(Bank's Stamp)

(.....)

Signature of customer

Date: -

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No. Record-I/AMC of CCTV Camera /Vol.II/22-23/ 118 (1-14)(7)

Date: 17.02.22

21 FEB 2022

Copy forwarded to -

1. The Sr. Audit Officer (EDP), O/o the Pr. A.G. (Audit-II), W.B., C.G.O. Complex, 5th Floor, 3rd M.S.O. Building, DF Block, Salt Lake, Kolkata-700064 for uploading in the official website.
2. The Sr. Accounts Officer (Record), O/o the Pr. Accountant General (A & E), West Bengal, Treasury Buildings, Kolkata-700 001.
3. The Sr. Audit Officer (Record), O/o the Pr. Accountant General (Audit-I), West Bengal, Treasury Buildings, Kolkata-700 001.
4. The Sr. Audit Officer (Record), O/o the Director General of Audit (Central), G.I. Press Buildings, 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, 2nd M.S.O. Building, 6th floor, Nizam Palace, 234/4 A.J.C. Bose Road, Kol-20.
8. The Sr. Audit Officer (Record/Admn.), Pr. Director Central of Audit, MAB-IV, 4th 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 5th 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, 5th 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, 3rd M.S.O. Building, 5th floor, A wing, DF Block, Salt Lake, Kolkata-700064.
14. Copy for display in the Notice Board of this office.

Rdikhwan
17/02/22
Sr. Audit Officer (Record)