

CHECK LIST

Documents to be uploaded only in the website by the Tenderer

Following Annexures duly filled and signed are to be **uploaded online only** prior to Closing of Tender. Original copy of all the documents to be submitted to office **within 7 days whenever demanded by the Railway.** Annexures are available at Upload/View Document menu in Home Page of IREPS portal for works tender.

SN	Annexure	Description
1.	Annexure-I(a)	Details of the Works Completed by the tenderer during the last seven years to be filled in Annexure-I(a).
2.	Annexure-I(b)	Details of contractual payment received by the Tenderer during the last 3 (three) financial years including the current financial year to be filled in Annexure-I(b).
3	Annexure-II	Details of Plants and Machinery with the tenderer to be filled in Annexure- II.
4	Annexure-III	Details of Personnel and Organization of the Tenderer to be filled in Annexure-III.
5	Annexure-IV	Details of Works Presently on hand of the Tenderer to be filled in Annexure- IV.
6	Annexure-V	Details regarding Association of Railway Officer(s) with the tenderer to be filled in Annexure- V.
7	Annexure-VI	List of the Arbitration Cases of the Tenderer during last five years to be filled in Annexure-VI.
8	Annexure-VII	List of the Court Cases of the Tenderer during last Five years to be filled in Annexure- VII.
9	Annexure-VIII	NEFT MANDATE FORM. All Payments to the agency (including the refund of the Earnest Money of the unsuccessful bidder preferably) will be remitted through NEFT. The Tenderer is required to submit Bank details and A/C No. etc. in Annexure-VIII
10	Annexure-IX	GST COMPLAINT INVOICE : To be filled as per Annexure-IX.
11	Annexure-X	FORMAT FOR AFFIDAVIT: To be filled as per Annexure-X.
12	Annexure-XI	LETTER OF CREDIT: To be filled as per Annexure-XI.