

**DANAPUR DIVISION-ELECTRICAL/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: EL-50-DNR-OPEN-09-2026-27

Closing Date/Time: 10/07/2026 12:00

Sr.DEE/G acting for and on behalf of The President of India invites E-Tenders against Tender No **EL-50-DNR-OPEN-09-2026-27** Closing Date/Time 10/07/2026 12:00 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	Electrical/G works related to construction of additional amenities near Rail Ashray, Karbigahiya, Patna		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	10/07/2026 12:00	Date Time Of Uploading Tender	17/06/2026 15:17
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	11360390.00	Tendering Section	ELE/GEN
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	227200.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	180 Days
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	26/06/2026		
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	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Electrical/G works related to construction of additional amenities near Rail Ashray, Karbigahiya, Patna							11360390.00	Above/ Below/Par
1	A	2000.00	Metre	113.00	226000.00	AT Par	226000.00	
	Description:- Laying of the cable partly through trench at a depth of one meter and filling with required cushioning materials or under the road by laying through G.I. pipe at a depth of one meter or at platform/road/wall where excavation of one meter is not possible only cutting of the surface to the size of cable with at least two inch covering by concrete is required and refilling with earth and partly of the rail/lamp post/PF color/wall with supply of clamp made of MS flat 35x6 mm with nut-bolts adequate number with maximum space of one meter/wherever feasible etc including connection as per site condition of different sizes of cables. For laying each cable separate trench is required. In case due to space constraints more than one cable is required to lay in one trench, payment will be released in form of length of trench and not in length of underground cable. (Cable/G.I. pipe will be supplied by Railway from separate item).							
2	A	500.00	Metre	2487.40	1243700.00	AT Par	1243700.00	
	Description:- Supply of 11 KV, HT XLPE, Aluminium armoured cable size 3CX150 sq. mm conforming to IS 7098 / (PART-II) 1985 with latest amendments. Make- Polycab, Havells, KEI, Gloster.							
3	A	2.00	Numbers	11797.00	23594.00	AT Par	23594.00	
	Description:- Supply, fixing, connection, testing and commissioning of Heat shrinkable cable end terminal joint kit 11 KV 50/70/95/120 mm ² x3 core XLPE outdoor type complete with jointing materials model no. XSOS-12 make Densons/Raychem							
4	A	160.00	Numbers	415.00	66400.00	AT Par	66400.00	
	Description:- Wiring of Light point, call bell, Exhaust fan and 5 A plug point in a concealed with a heavy gauge PVC conduit pipe conforming to IS 9537 (pt.3)/1983 or latest, ISI mark with single core 1.5 Sqmm copper FRLS wire (make - Anchor, Finolex, Havells, KEI, Polycab) complete with controlling modular switches and suitable board of Legrand, Siemens, L&T, Anchor, ABB, Havells, Crabtree make and 16 SWG tinned copper wire as ECC.							
	A	42.00	Numbers	420.00	17640.00	AT Par	17640.00	

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5	Description:- Wiring of fan point with regulator in a concealed with a heavy gauge PVC conduit pipe conforming to IS 9537 (pt.3)/1983 or latest, ISI mark with single core 1.5 Sqmm copper FRLS wire (make - Anchor, Finolex, Havells, KEI, Polycab) complete with controlling modular switches and suitable board of Legrand, Siemens, L&T, Anchor, ABB, Havells, Crabtree make and 16 SWG tinned copper wire as ECC.						
6	A	110.00	Numbers	34.00	3740.00	AT Par	3740.00
	Description:- Supply and erection of 5 A 5 pin modular switch-socket on light and fan control switch board including stranded PVC insulated copper wire conforming to IS:694, FRLS and its Connection, testing & commissioning. All materials required for the job shall be supplied by contractor. Material shall be of ISI approved make. Make: Legrand, Siemens, L&T, Anchor, ABB, Havells, Crabtree.						
7	A	52.00	Numbers	252.00	13104.00	AT Par	13104.00
	Description:- 15 A 6 pin modular socket point on separate circuit and modular board: Supply of modular switch socket & fuse point and fixing, testing and commissioning on separate circuit and suitable board and wiring in concealed PVC conduit by using 4 sqmm multistrand copper wire for phase and neutral & 1 x 1.5 sqmm PVC insulated multi-stranded copperwire for earth from MDB/SDB/Board to this separate board. All material required for the job shall be supplied by contractor, Proper colour coding as per IE rules should be followed for wiring. Make: Legrand, Siemens, L&T, Anchor, ABB, Havells, Crabtree.						
8	A	1500.00	Metre	111.00	166500.00	AT Par	166500.00
	Description:- Wiring of sub-main concealed in PVC heavy gauge conduit pipe of size (O.D.) 20mm make-Malhotra or similar ISI make complete with PVC insulated 2x4.00 sqmm FR/HRFR/FRLS single core multistrand flexible copper conductor/wire unsheathed 1100 volt confirming to IS: 694(latest version) make-Anchor, Havells,Finolex,KEI or polycab with ECC 16 SWG/01 sqmm multi strand single core flexible copper earth wire. In case of ceiling/beam/column where cutting is not allowed/possible wiring to be done in open conduit/casing capping by use of drill & roll plug.						
9	A	8.00	Numbers	4116.00	32928.00	AT Par	32928.00
	Description:- Supply and fixing of 8-way double door MCB DB with one no DP MCB 40 Amp and 32 Amp 08 Nos MCB SP with sheet metal enclosed type steel cover with all accessories Make- Legrand, ABB, Siemens.						
10	A	4.00	Numbers	6592.00	26368.00	AT Par	26368.00
	Description:- Supply and fixing of 4-way TPN double door MCB DB with 4 pole isolator 80 Amp one no. and 32 Amp 12 Nos MCB SP with sheet metal enclosed type steel cover with all accessories Make- Legrand, ABB, Siemens.						
11	A	2.00	Numbers	51130.00	102260.00	AT Par	102260.00
	Description:- Fabrication supply testing connection and installation of L.T. TPN distribution panel board cubical type wall mounting dust and vermin proof made of 16 SWG MS sheet angle iron from with all inter connection including 2 coats of best quality red oxide paint and two coats of synthetic enamelled paint with front operated type suitable system of 3 phase - 4 wire 415 V 50 C/S AC supply complete with 200 Amp. TPN copper bus bar entire length & panel inter connection nuts and bolts providing all necessary materials and accessories with following MCB/MCCB panel mounting there is required suitable for indoor/outdoor mounting. In coming. (A) MCCB DTH 200 Amp. range - 140-200A Make LEGRAND/ABB/SIEMENS/L&T - 01 no. (B) Voltmeter with selector switch 0-500V- 1 no. (C) Ammeter with selector switch 200/5A CT operated - 1 no. (D) Indicator lamp RYB - 3 nos. Outgoing. (A) MCB 4 pole 63 A make LEGRAND/ ABB/ SIEMENS/L&T -06 nos.						
12	A	4.00	Numbers	479639.00	1918556.00	AT Par	1918556.00
	Description:- Supply, installation, testing and commissioning of inverter type condensing unit having inverter driven scroll compressor with variable capacity type air conditioning machine of 22 TR capacity consisting high energy-efficiency inverter type scroll compresor. The multiple outdoor connected with one number indoor unit will comprise of copper tube, anti-corrosion blue finned coil with protection devices. The variable capacity outdoor unit is connected with same capacity AHU unit. This modulating inveter compressor must capable of long refrigerant piping upto 60 mtr. It will be compatible withb eco friendly refrigerant R410a with wide operating voltage range of 340V to 460V. Inverter PCB shall be refrigerant cooled. The system must be provided with intelligent touch screen Microprocessor Controller. Make: Bluestar, LG, Carrier, Daikin.						
13	A	4.00	Numbers	331387.00	1325548.00	AT Par	1325548.00
	Description:- Supply, installation, testing and commissioning of factory built floor mounted DX type double skin type Air Handling Units of 22 TR capacity with 8800 CFM airflow, TSP 80 mm WC made of 40mm thick panels consisting of G.I. casing of thickness 0.8 mm outside layer and 0.8 mm inside layer with polyurethane foam (PUF) insulation factory injected between then by injection moulding machine complete with DIDW backward curved centrifugal blower section with blower suitable for static pressure as detailed above, 6 row deep cooling coil section with aluminium finned copper tubes (tube thickness not less than 0.5 mm) cooling coil, filter sections with 50 mm thick metal viscous or washable synthetic type air pre-filters, belt driven package with TEFC drive motor with EFF-1 standard suitable for 415+- 10% V, 50 Hz, 3 phaqs AC supply complete drain connections, stainless steel drain pan, thermal break profile and mixing chamber, necessary vibration isolation arrangement etc complte of 22 TR capacity. Make: Bluestar, LG, Carrier, Daikin						

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14	A	4.00	Set	74126.00	296504.00	AT Par	296504.00	
	Description:- Supply and fixing of AHU and outdoor connecting kit of 22 TR capacity as per OEM standard.							
15	A	350.00	Kg	91.00	31850.00	AT Par	31850.00	
	Description:- Supply and fabrication of MS angle of suitable size for outdoor unit stand with red-oxide paint (2 layers) and enamel paints (2 layers) and supports for indoor machine hanging alongwith Duct supports hangers.							
16	A	300.00	RM	309.00	92700.00	AT Par	92700.00	
	Description:- Supply, installation, testing and commissioning of power cable for electric supply to panel for indoor units and outdoor units.							
17	A	300.00	RM	143.00	42900.00	AT Par	42900.00	
	Description:- Supply and fixing of PVC drain piping of size 25 mm dia for indoor units							
18	A	270.00	Sqm	717.00	193590.00	AT Par	193590.00	
	Description:- Supply and fixing of ducting with 24 SWG GI sheet							
19	A	260.00	Sqm	868.00	225680.00	AT Par	225680.00	
	Description:- Supply and fixing of ducting with 22 SWG GI sheet							
20	A	400.00	Sqm	755.00	302000.00	AT Par	302000.00	
	Description:- Thermal insulation with 25 mm thick gals wool raped with the aluminum paper							
21	A	420.00	Sqm	717.00	301140.00	AT Par	301140.00	
	Description:- Acoustic insulation inside the SA Ducts							
22	A	440.00	Sqm	1181.00	519640.00	AT Par	519640.00	
	Description:- Under Deck Insulation of roof							
23	A	45.00	Sqm	10188.00	458460.00	AT Par	458460.00	
	Description:- Supply and fixing of Diffuser							
23	A	52.00	Numbers	438.00	22776.00	AT Par	22776.00	
	Description:- Supply, fixing, connection, testing and commissioning of LED fitting indoor type System wattage 21 W, IP 65 or better, Color temp-4000/6500K, CRI>80, Lumen efficiency>=100 Lumen/watt, Voltage range 140V-270V, PF>0.9, Wall mounting with Extruded Aluminium housing with Polycarbonate, LED used in fittings should be of Make: NICHIA/ OSRAM/SEOUL/CREE/ PHILIPS LUMILEDS/ LEDNIUM with warranty period of 5 Yrs from date of commissioning or 6 Yrs from date of supply whichever is earlier complete with fixing arrangement.							
25	A	72.00	Numbers	2519.00	181368.00	AT Par	181368.00	
	Description:- Supply, fixing, connecting, testing & commissioning of LED Square fitting full glow recessed mounted luminaries 38W (+10%, -5%), Lumen efficiency>=100 Lumen/watt, LED used in fittings should be of Make: NICHIA/ OSRAM/ SEOUL/CREE/ PHILIPS LUMILEDS/ LEDNIUM with warranty period of 5 Yrs from date of commissioning or 6 Yrs from date of supply whichever is earlier complete with fixing arrangement.							
26	A	32.00	Numbers	4312.00	137984.00	AT Par	137984.00	
	Description:- Supply, fixing, connection, testing and commissioning of LED fitting indoor type, Lumen efficiency: >=100 Lumen/watt, output system wattage 42W(+10%, -5%) with IP 65 or better protection water proof surface/suspended mounting suitable for operation on 140V-270V AC supply, LED used in fittings should be of Make: NICHIA/ OSRAM/SEOUL/CREE/ PHILIPS LUMILEDS/LEDNIUM with warranty period of 5 Yrs from date of commissioning or 6 Yrs from date of supply whichever is earlier complete with fixing arrangement.							
27	A	14.00	Numbers	11262.00	157668.00	AT Par	157668.00	
	Description:- Supply, fixing, connection and testing of LED Highbay luminaire 150W with High pressure die cast aluminium housing suitable for different modern hi-tech industrial application with better vertical illuminations & option of ceiling suspension suitable for 230V, 50 Hz supply. Make: C&S, Bajaj, Philips, Panasonic, Havells, Syska, Surya with all required fixing hardware materials with warranty period of 5 Yrs from date of commissioning or 6 Yrs from date of supply whichever is earlier complete with fixing arrangement.							
28	A	4.00	Numbers	14866.00	59464.00	AT Par	59464.00	
	Description:- Supply of basic earth kit 1 set maintenance free earth as per RDSO spec. no. RDSO/SPN/197/2008 with latest amends consisting of following: i) Earth electrode of copper bonded high tensile low carbone steel rod specially designed for electrical grounding, ii) RDSO approved Earth enhancement compund. 10 Kgs= 3 Nos. iii) Copper tape of 300 X 25 X 6 mm with 99.9% purity - 2 Nos. and another 150 X 25 X 6 mm to terminate on earth electrode.							
	A	64.00	Square Foot	3652.00	233728.00	AT Par	233728.00	

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29	Description:- Entry gate & exit gate, Lane marking, Gantry, Parking entry, parking Exit, Freight Entry, freight Exit, Way Finding Sign External (6 panels x 6 directories) panels, way Finding sign external, Building titles, on staircase, gate sign, double sided sign shall be of size : 30' x 5', 60' x 2.5', 20' x 5', 72" x 10", 18' x 2', 16' x 1.5' etc. dimension may vary as per site requirement conforming to following specification:- Supply, installation, testing & commissioning etc. as per site requirement conforming to following specifications:- made of Laser cut Aluminium panel of 1mm thick Aluminium sheet with painted face having 3mm letter fascia to be laser cut out from Opel perplex sheet of 4mm thickness with LT% value of 70, certified as such by an accredited lab fixed in the space cut out for graphics to be internally lit with SMD LED modules, 990milli candela lum rating 6500K certified by accredited lab, beam characteristics 155C colour consistency(Mac Ad au 5) integrated current source to stabilize luminous flux. Ambient temp. 25C to 50C max surface Temp. 65C protection rating IP 68, Luminous flux per module 70 lm, CRI>80, Lum efficacy- 97 lm/w voltage =072w/60 mA per module. En 62031, LED to be NICHEA/Samsung, DC current with LUM maintenance of 89.7% over hours with supporting certificate to use as per sign size- 20W, 40W, 60W, 100W, 150W, constant current mode power supply, Universal AC input/Full range, Fully encapsulated with IP 67 range, withstand 300V A surge input for 5 seconds, 100% full load burn-in test, 5 year guarantee by primary manufacturer, Class C as per EN61000-3-2, suitable for central battery system, auto shut and start in case of overload, Auto power modulation & restart outside range bound temperature, Hiccup mode and auto recovery in case of short circuit on secondary side(LED) make- TALEX/MEANWELL, ST MICRO electronics Philips, Aluminium face to be painted in required colour with PU paint (Berger, MRF, Asian, Nerolac) water based only. (A) Sign support gantry Structure : Made up of 50mm x 50mm x 2mm pipes sections for fixing sign board both front and back (to use existing) (B) Support pillars : To use the existing pillars available from earlier boards. (C) anchor Plates : To use plates from existing gantry structure RCC base (M40/50 concrete) of size 900X1800X1800 each pole.							
30	A	1.00	Numbers	2936600.00	2936600.00	AT Par	2936600.00	Description:- Supply, fixing, A connection and testing of 500 kVA Compact Sub-station (CSS)with following specifications: RMU: RMU type 8DJH ST:RRL, Non extensible, indoor, Manual operated, 3way,(RRL) consisting of 2 Nos Outgoing LBS (R) & 1 nos. Outgoing VCB feeder (L) with protection CT, Self Powered relays (Non-Communicable) Rated Voltage: 11kV Rates power frequency withstand Voltage:28 kV Rated lightning impulse tested voltage: 75 kV Rated current for ring main feeder:630 A Rated Short Circuit Current: 20kA/3sec VCB: VCB should have self powered relay for over current and earth fault protection without connectivity to SCADA. 3 phase definite time over current and short circuit protection with variable tripping times. CT for VCB should have CTR: 40/1A,class: 10P10 2.5 VA. Each load break switches should include manual SF6 three position switches. Transformer: Rating: 500kVA, 11kV/ 433V DYnll Type: Copper wound, CRT Dry type transformer Off load tap switch of range + - 5% in steps of 2.5% Insulation Class: F .Make - ABB, Schneider, Siemens, L&T, Powerstar.

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Standard Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have minimum average annual contractual turnover of V/N or 'V' 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 VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The tenderers shall submit requisite information as per Annexure-VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet. Annexure -VIB Reference -Para 10.2 & 17.15.2 of Tender Form (Second Sheet) of Annexure I of ITT Each Bidder or each member of a JV must fill in this form separately: NAME OF BIDDER/JV PARTNER: Annual Contractual Turnover Data for the Previous 3/4 Years (Contractual Payment only) YearAmount CurrencyExchange RateIndian National Rupees Equivalent Average Annual Contractual Turnover for last 3 years 1.The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years. 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. 2.The information supplied shall be substantiated by data in the audited balance sheets and profit and loss accounts for the relevant years in respect of the bidder or all members constituting the bidder. 3.Contents of this form should be certified by a Chartered Accountant duly supported by Audited Balance Sheet duly certified by the Chartered Accountant. SEAL AND SIGNATURE OF THE BIDDER Certified that all figures and facts submitted in this form have been furnished after full consideration of all observations/notes in Auditor's reports. _____ (Signature of Chartered Accountant) Name of CA: _____ Registration No: _____ (Seal)	No	No	Allowed (Mandatory)
2	Current and valid Electrical & Supervisory License: Bidder/Tenderer should submit valid and current electrical license and Electrical Supervisory license issued from State/Central Govt licensing board for the required voltage level to work at proposed location in tender. Tenderer has electrical contractor's license for the voltage that is highest in the complete work . (CEGE/ECR/HJP's letter no. ECR/ELE/G/Tender policy/1670 dt 17.02.2022).	No	No	Allowed (Mandatory)
3	PF Code issued from EPFO & UAN No. of workers: Contractor should have to be registered with Employee Provident Fund Organization (EPFO). It is mandatory for contractor to submit PF code provided by EPFO with their tender offer. Otherwise offer will not be considered for further action and your offer will be summerisely rejected. Also each contractor have to submit "UAN" of their worker with tender document.	No	No	Allowed (Mandatory)
4	Multiple L-1: In case of more than one L-1 bidders, tender may be awarded to tenderer having higher Bid capacity. In case Bid capacity is also same, tenderer having done more value of similar nature work in last three previous years and the current financial yeat up to the date of opening of the tender, may be selected for the award. (Rly Bd's letter no. 2017/Trans/01/Policy dated 08.02.2018).	No	No	Allowed (Mandatory)
5	GCC: The contract shall be governed by Standard General condition of contract: APRIL- 2022 for works contract issued by Railway and amendment/corrigendum from time to time from the date of opening and Model SOP for work matter. Bidders/Tenderers are responsible for knowledge of GCC and its amendment. Labour laws to be followed by the contractor including any compensation to the labour for any damage or loss Railway will not be responsible.	No	No	Allowed (Mandatory)
6	Tenderer Credentials: For tenderer credentials tenderer have to full fill the Para 10 of the Tender Form (Second Sheet) of GCC: April 2022.	No	No	Allowed (Mandatory)
7	Documents to be Submitted Along with Tender: Tenderer should have to follow Para 14 & Para 18 of the Tender Form (Second Sheet) GCC: April 2022.	No	No	Allowed (Mandatory)
8	Care in Submission of Tenders: On IREPS Module, a facility has already been created for online submission of Annexure-V. Therefore, the provision of downloading of Annexure-V of GCC & uploading of physically signed Annexure-V by the tenderer has been discontinued on IREPS as per instruction of Railway board vide Railway board letter no.2022/CE-I/CT/GCC correspondence dated 14/05/2024.	No	No	Allowed (Mandatory)

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9	Care in Submission of Tenders: (a) (i)Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates he enters in the tender forms are adequate and all inclusive to accord with the provisions in Clause-37 of the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer. (a)(ii)Tenderers will examine the various provisions of The Central Goods and Services Tax Act, 2017(CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services Tax Act, 2017(UTGST)/ respective state's State Goods and Services Tax Act (SGST) also, as notified by Central/State Govt.& as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates. (a) (iii)The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the Contractor. The Contractor shall be responsible for deposition of applicable GST to the concerned authority.	No	No	Allowed (Mandatory)
10	Tenderer Credentials: (i)On IREPS Module, a facility has already been created for online submission of Annexure-V. Therefore, the provision of downloading of Annexure-V of GCC & uploading of physically signed Annexure-V by the tenderer has been discontinued on IREPS as per instruction of Railway board vide Railway board letter no.2022/CE-I/CT/GCC correspondence dated 14/05/2024. (ii)The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the Railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the Railway shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the Railway there under. (iii)(a) In case of any information submitted by tenderer is found to be false, forged or incorrect at any time during process for evaluation of tenders, it shall lead to forfeiture of the tender Bid Security besides banning of business for a period of upto five years. (b) In case of any information submitted by tenderer is found to be false, forged or incorrect after the award of contract, the contract shall be terminated. Bid Security, Performance Guarantee and Security Deposit available with the railway shall be forfeited. In addition, other dues of the contractor, if any, under this contract shall be forfeited and agency shall be banned for doing business for a period of upto five years.	No	No	Allowed (Mandatory)
11	Documents to be Submitted Along with Tender (i)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. (ii)Following documents shall be submitted by the tenderer: (a)Sole Proprietorship Firm: (i)All documents in terms of Para 10 of the Tender Form (Second Sheet) above. (b)HUF: (i)A copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. (ii)All other documents in terms of Para 10 of the Tender Form (Second Sheet) above. (c)Partnership Firm: (i)All documents as mentioned in para18 of the Tender Form (Second Sheet). (d)Joint Venture (JV): All documents as mentioned in para 17 of the Tender Form (Second Sheet). (e)Company registered under Companies Act2013: (i)The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company (ii)A copy of Certificate of Incorporation (iii)A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company. (iv)All other documents in terms Para 10 of the Tender Form (Second Sheet) above.	No	No	Allowed (Mandatory)

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11.1	(f)LLP (Limited Liability Partnership): (i)A copy of LLP Agreement (ii)A copy of Certificate of Incorporation (iii)A copy of Power of Attorney/Authorization issued by the LLP in favour of the individual to sign the tender on behalf of the LLP and create liability against the LLP. (iv)An undertaking by all partners of the LLP that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm/LLP or JV in which they were / are partners/members. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract. (v)All other documents in terms of Para 10 of the Tender Form (Second Sheet).	No	No	Not Allowed
11.1.1	(g)Registered Society & Registered Trust: (i)A copy of Certificate of Registration (ii)A copy of Memorandum of Association of Society/Trust Deed (iii)A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. (iv)A copy of Rules & Regulations of the Society (v)All other documents in terms of Para 10 of the Tender Form (Second Sheet) above. (iii)If it is NOT mentioned in the submitted tender that tender is being submitted on behalf of a Sole Proprietorship firm / Partnership firm / Joint Venture / Registered Company etc., then the tender shall be treated as having been submitted by the individual who has signed the tender. (iv)After opening of the tender, any document pertaining to the constitution of Sole Proprietorship Firm / Partnership Firm / Registered Company/ Registered Trust / Registered Society / HUF/LLP etc. shall be neither asked nor considered, if submitted. Further, no suo moto cognizance of any document available in public domain (i.e., on internet etc.) or in Railway's record/office files etc. will be taken for consideration of the tender, if no such mention is available in tender offer submitted. (v) A tender from JV shall be considered only where permissible as per the tender conditions. (vi)The Railway will not be bound by any change of power of attorney or in the composition of the firm made subsequent to the submission of tender. Railway may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the Contractor.	No	No	Not Allowed

**DANAPUR DIVISION-ELECTRICAL/EAST CENTRAL RLY
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12	Penalty for cutting/damaging the Railway cable by firm/contractor/agency(As per HQ Policy No. e-file ECR-HQ0SnT(GENL)41/2020(5954) dated 21/05/2024 and vide issued Chief Telecom Engineer letter No. ECR/S&T/e-File 5954 dated 03/07/2024): (i)Penalty should be levied on the contractor when they work without permission or resort to careless working without making proper arrangements for protecting cables and other utilities. Level of Penalty to be imposed for damages to cable/utilities shall be as under: Cable DamagedPenalty per location (Rs.) Only Quad cable or Signaling cable1.0 Lakh Only OFC1.25 Lakh Both OFC & Quad1.5 Lakh Electrical Cable1.0 Lakh Telecom PIJF Cable0.5 Lakh (ii)Necessary debit in this regard will be raised by the cable/utility owing department on the executing agency undertaking the work, who shall levy and recover the penalty from the defaulting contractor. The executing agency may make necessary provision in the contract to enforce the penalty. (iii)For penalty to be imposed for each cable cut, a joint report should be prepared on the same day at the level of supervisors of executing unit and affected unit. Responsibility of unit to be fixed based on the joint sketch. If supervisor of executing unit refrain from signing of the joint note the DAR action may be initiated by concerned department against the associated supervisor. (iv)The defaulting contractor/agency/unit (on basis of penalty imposed based on joint report) may appeal against the penalty. For this, they may apply to ADRM of the division through proper channel within one month of receiving the penalty notice along with complete documents and detailed justification. ADRM may enquire over the matter and decide on the appeal after consulting all concerned department/documents. In case where defaulting contractor has extended help in restoration, the penalty can be reduced to an extent as deemed fit by ADRM. Decisions taken by ADRM shall be final and also be binding on all parties. (v)In case of cable cut/damage due to miscreant activity or anyone working without permission then an information to be given by divisional Control of affected department of Security Control in division for instant preventive action followed by formal complaint by concerned SSE/JE of affected unit to concerned RPF Post for registration of criminal case. Thereafter, joint report should be prepared on the same day at the level of supervisors of RPF and affected unit (owner unit of asset). Case registered by RPF, being a legal procedure at disposal of the Court, would not be withdrawn.	No	No	Allowed (Mandatory)
13	It is mandatory for contractor to submit PF code provided by EPFO and ESIC certificate with their tender offer. Otherwise offer will not be considered for further action and your offer will be summarily rejected.	No	No	Allowed (Mandatory)

Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	(a) The tenderer must have successfully completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: Three similar works costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works costing not less than the amount equal to 40% of advertised value of the tender, or One similar work costing not less than the amount equal to 60% of advertised value of the tender. (b) (i) In case of composite works (e.g. works involving more than one distinct component, such as Civil Engineering works, S&T works, Electrical works, OHE works etc. and in the case of major bridges - substructure, superstructure etc.), tenderer must have successfully completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: Three similar works costing not less than the amount equal to 30% of advertised value of each component of tender, or Two similar works costing not less than the amount equal to 40% of advertised value of each component of tender, or One similar work costing not less than the amount equal to 60% of advertised value of each component of tender. Note: Separate completed works of minimum required values for each component can also be considered for fulfillment of technical eligibility criteria. (b) (ii) In such cases, what constitutes a component in a composite work shall be clearly predefined with estimated tender cost of it, as part of the tender documents without any ambiguity. Any work or set of works shall be considered to be a separate component, only when cost of the component is more than 2 crore each. (As per Standard GCC: APRIL 2022)	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- (1)Repair/maintenance/installation of Centralized Air Cooling system. OR (2)Repair/maintenance/ installation of type AC Plant of capacity 15 TR and above. OR (3)AMC of Centralized AC Plant of capacity 15 TR and above. Authority: CEE/ECR/HJP's letter no. ECR/ELE/G/Tender Policy/7046 dtd 17.07.2008	No	No	Not Allowed

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.
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.

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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	PAYMENT (Terms and conditions):- 1. The executed work will be jointly checked by the Electrical supervisor and representative of the contractor. 2. After completion of the work, firm is to under take guarantees for one year from the date of completion and guarantee certificate should accompany the bill 3. 2% Income Tax will be deducted from the bill. 4. 1% labour cess will be deducted. 5. GST will be applicable as per extent rule on the total value of the work or deduction will be made from the bills in accordance with the GST rules as applicable. 6. Security deposited should be kept for a period of 12 months and will be released after satisfactory performance during the guarantee period. 7. Released materials should be returned to the concerning supervisor and a copy of the receipt should accompany the bill. 8. Indemnity bond should be submitted during on account payment and in case of repair of electrical assets /DG sets. 9. Test certificate of manufacturer/dealers in case of machinery and plants should submit along with the bill. 10. The contractor shall arrange at his own cost all tools, plants facilities necessary for reconditioning and testing of the equipments. 11. The materials mentioned in the tender work schedule should be inspected by the authorized representative of Sr. DEE/G/DNR prior to execution of the work in the premises of manufacturer/authorized dealer and the copy of the inspection report duly signed by contractor/ authorized signatory representative should accompany the bill.	No	No	Allowed (Optional)

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1.1	<p>Payment of running bills: (I) For maintenance and manning work -Payment will be made four times in a year. 100% payment will be made for each completed period/Schedule subject to deduction of security deposit, penalty and damage if any. S.D. will be released with the final bill where material supply is not involved or retained for one year after completion of work (for cost of materials supplied) as security deposit if material supply is involved or as per condition given in the scope of work. (II) In case of supply, installation, testing and commissioning or repairing work following payment procedure will be adopted:- (i). 85% payments will be made against supply of materials. (ii). 100% on account payment shall be made to the contractor on against supply of the materials in which the erection part is not included or there is separate rate schedule for erection. (Material supplied will be in good condition as per specification and make with production of material inspection certificate and delivery challan. (III) 100% payment will be made for against full execution of any rate schedule item either supply and erection or erection on submission of certificate by site engineer that installation has been completed. (If 85% payment was made earlier against supply, balance 15% will be paid after erection in case of supply and erection. (IV) 1.) In case of major items such as Lift or escalator 90% on account payment will be made only after successful supply, installation, testing and commissioning of above equipment. 2). 50% payment will be done against supply of material only. Balance 40% payment will be released after erection, testing and commissioning of the Lift or escalator. (3) Balance 10% will be released with final bill only. (V) Firm has to submit the monthly payment statement to the labour/skilled/un-skilled manpower engaged to execute the work indicating their UAN number, ESIC no, PF contribution before raising any bill as uploaded on EPFO website. Without these details the bill will not be passed. 13. Material Challan from manufacturer/dealer should be submitted along with the bill. 14. Tenderers should quote their own labour and materials against schedule of items of works which should provide for supply of all materials tools and plants and other equipments whatsoever including all handling, freight lead to the site of work and tax thereon. 15. The quantities are approximately for the purpose of tender only payment will be made for actual quantity of work done. 16. Any damages caused to buildings or any other assets belonging to Railway administration during the period of works shall be made good the contractor to the extent determined by the Administration failing which the administration will be entitled to realize such cost from the contractor in any manner decided by. 17. No claim will be entertained for any fluctuation of market rate in respects of labour and materials. 18. No passes will be issued against this contract and tenderer is supposed to work in the whole jurisdiction of the Sr. Divisional Electrical Engineer(G) at their own cost. 19. The contractor must pay fair wages to their labour in keeping with the minimum wages issued by Chief Labour Commissioner from time to time. 20. The contract will be governed by the General Condition of contract and standard specification 1969 edition as amended. NOTE: Rate mentioned in the para no. 3,4,5 are liable to change. These will be changed as per guideline.</p>	No	No	Allowed (Optional)
2	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)
3	Inclusion of 'Letter of Credit' as Mode of Payment in Works Tenders or Service Tenders as per Railway Board's letter no. 2018/CE-I/CT/9 dated 04.06.2016 remarks from Tenderer required.	Yes	Yes	Allowed (Mandatory)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	No manual tender/offer sent by post/fax/courier/in person shall be accepted. No post tender correspondence shall be entertained after closing the tender even suo moto post tender letters of the tenders shall be treated as null/void.	No	No	Not Allowed
2	The tender are required to observe the website to find out if any correction slip issued subsequent to uploading of the tender. Railway reserve the right to make any additions /alteration to the tender uploaded and issue corrigendum to the same effect. In case the tenderer fails to make notice of the above corrigendum, additions and alterations entered/effectd in the corrigendum shall be biding upon the tender and no claim what so ever will be entertained by railway.	No	No	Not Allowed
3	The Railway reserves the right to very all the statement, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the Railway, make available all such information evidence and documents as may be necessary for such verification. Any such verification all lack of such verification, by the railway shall not relieve the bidder of its obligations or liabilities here under not will it affect any rights of the Railways thereunder.	No	No	Not Allowed
4	In case of any wrong information submitted by the tenderer, the contract shall be terminated, earnest money deposit (EMD). performance guarantee (PG) and Security deposit (SD) of the contract forfeited and agency barred for doing business on entire Indian Railways for five years.	No	No	Not Allowed
5	Please submit your bank details i.e Name of Bank along with Bank Branch Code, Accounts number as appearing in the cheque book, IFSC code and PAN number, duly certified by the authorized official of the bank, to facilitate payment through ECS/NEFT/RTGS. In lieu of the Bank certificate photocopy/scanned copy of a cancelled cheque and Pan card may be attached for verification of the above particulars. Otherwise, the tender will be summarily rejected.	No	No	Not Allowed
6	The tenderer has to upload the supportive documents against the 'Type of Firms' as mentioned below: 'Sole Proprietorship Firm: Notarized affidavit claiming the firm to be a sole proprietor firm 'Company: MOA, AOA, Power of attorney' Partnership Firm: Deed of Partnership, Power of attorney and an Undertaking for not being Blacklisted/Debarred as per Annexure-A: otherwise the offer of the tenderer will be summarily rejected.	No	No	Not Allowed
7	Eligibility criteria for works tender in respect of partnership firms:-	No	No	Not Allowed
7.1	in case the tenderer is a partnership firm s , the experience, solvency and turn over shall be in the name and style of the firm only.	No	No	Not Allowed
7.2	If the tenderer is a partnership firm, all the partners shall be jointly and severally liable for successful completion of the work and no request for change on the certification of the firm shall be entertained.	No	No	Not Allowed
7.3	During the currency of the contract, no partner of the firm shall be permitted to withdraw from partnership business and in such and event it shall be treated as breach of trust and abandonment of the contract.	No	No	Not Allowed
7.4	JOINT VENTURE will not be permitted for the tenders.	No	No	Not Allowed
7.5	Any Conditional offer will be summarily rejected.	No	No	Not Allowed
8	For those conditions for which standard formats have been given in the uploaded document titled-Formats for uploading of various format. The information should only be submitted in these standard formats.	No	No	Not Allowed
9	Rates are inclusive of all taxes/GST, license fee, royalty charges etc. legally leviable by State, Central Govt. and/or any other local authority.	No	No	Not Allowed
10	Earnest Money and Tender Document Cost: -All the tenderers / Contractors have to deposit full earnest money and tender document cost as stipulated in the tender document through online modes as permitted in IREPS application.	No	No	Not Allowed

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11	Railway Administration reserves the right to change/Alter/Cancel the tender without any notice.	No	No	Not Allowed
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Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Special Conditions of Contract for mandatory updation of Labour data on Railway's shramikkalyan portal by Contractor. 1.Clause 54 & 55 of Indian Railways General Conditions of Contract deals with Wages to labour and action in case of default of contractor to payment of wages. 2.In order to increase transparency in payment of Contract Labour wages and other payments, a web based e-application has been developed and hosted on website www. shramikkalyan.indian railways.gov. in. 3.All contractors are required to upload details of their LoAs, engaged workmen, wage payment details, PFIESI details, bonus details etc., on monthly basis. The details so uploaded shall be available in public domain. 4.In order to ensure prompt and proper uploading of details related to LoAs, engaged workmen, wage & other payment details, Railways/ PUs etc. shall introduce a special condition in their tender documents of the tenders to be called henceforth. The special condition is as under: A. Contractor is to abide by the provisions of Payment of Wages act & Minimum Wages act in terms of clause 54 and 55 of Indian Railways General Condition of Contract. In order to ensure the same, an application has been developed and hosted on website 'www.shramikkalyan.indianrailways.gov.in'. Contractor shall register his firm/company etc. and upload requisite details of labour and their payment in this portal These details shall be available in public domain. The Registration/ updation of Portal shall be done as under: (a)Contractor shall apply for onetime registration of his company/firm etc. in the Shramikkalyan portal with requisite details subsequent to issue of Letter of Acceptance. Engineer shall approve the contractor's registration on the portal within 7 days of receipt of such request. (b)Contractor once approved by any Engineer, can create password with login ID (PAN No.) for subsequent use of portal for all LoAs issued in his favour. (c)The contractor once registered on the portal, shall provide details of his Letter of Acceptances (LoA) / Contract Agreements on shramikkalyan portal within 15 days of issue of any LoA for approval of concerned engineer. Engineer shall update (if required) and approve the details of LoA filled by contractor within 7 days of receipt of such request. (d)After approval of LoA by Engineer, contractor shall fill the salient details of contract labours engaged in the contract and ensure updating of each wage payment to them on shramikkalyan portal on monthly basis. (e)it shall be mandatory upon the contractor to ensure correct and prompt uploading of all salient details of engaged contractual- labour & payments made thereof after each wage period. B. While processing payment of any, 'On Account bill' or 'Final, bill' or release of 'Advances' or Performance Guarantee Security deposit', contractor shall submit a certificate to the Engineer or Engineer's representatives that "I have uploaded the correct details of contract labours engaged in connection with this contract and payments made to them during the wage period in Railway's Shramikkalyan portal at 'www.shramikkalyan.indianrailways.gov.in' till Month, Year."	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer has to upload GST registration certificate.	No	No	Allowed (Mandatory)
2	The tender should upload the documents carefully. The documents uploaded by tenders should be clearly visible and in legible format. The tenderer should submit format of certificate as per Annexure-V enclosed in tender document.	No	No	Allowed (Mandatory)

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Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We visited the works site and I/We am/are aware of the site condition.	No	No	Not Allowed
2	I/We have read the various conditions attached /referred to in this tender document and agreed to abide by the said condition.	No	No	Not Allowed
3	I/We also hereby agreed to abide by the Indian Railways Standard General condition of Contract 2022 with all correction slips upto date of closing of tender and to carry out the work according to the special condition of the contract and specification of materials and work as laid down by Railway attached specification, SCHEDULE of Rates with all correction slips upto date of closing of tender for the instant contract.	No	No	Not Allowed
4	I/We have downloaded and gone through all the attached documents carefully. I/We have complied all the requisite information and upload the relevant document accordingly.	No	No	Not Allowed
5	Firm have to submit an undertaking that he is not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of opening of bids, either in individual capacity or as a member of the partnership firm or JV in which he was / is a partner/member. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of contract.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Special clause:- Subsequent to the enactment of GST Act, Board (ME) has approved modification to para (a) of Clause 6, Part-I of Indian Railways Standard General Conditions of Contract, July 2014. The revised para (a) of clause 6 shall be read as under: 6. Care In Submission Of Tenders: (a)(i) Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates he enters in the tender forms are adequate and all inclusive to accord with the provisions in Clause-37 of the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer. (ii) Tenderers will examine the various provisions of the Central Goods and Services tax Act, 2017(CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services tax Act, 2017 (UTGST)/respective state's State Goods and Services tax Act (SGST) also, as notified by central/State Govt & as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input tax Credit (ITC) likely to be availed by them is duly considered while quoting rates. (iii) The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGT/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the contractor. The contractor shall be responsible for deposition of applicable GST to the concerned authority. (iv) In case the successful tenderer is not liable to be registered under CGST/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 authority.	Yes	Yes	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	CorrigendumofBankGuaranteeFormat.pdf	Corrigendum of Bank Guarantee Forma
2	CorrigenduminGCCforGST.pdf	Corrigendum in GCC for GST

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3	CorrectionslipNo-2ofGCC-2022.pdf	correction slip
4	CorrectionslipNo.-3ofGCC-2022.pdf	correction slip
5	Advancecorrectionslipno.1ofGCC.pdf	correction slip
6	ACS-4.pdf	correction slip
7	ClarificationregardingsubmissionofAnnexue-V.pdf	clarification of annexure V
8	ACS-5.pdf	correction slip
9	ACS-6.pdf	correction slip
10	ACS-7.pdf	correction slip
11	ACS-8.pdf	correction slip
12	ACS-9.pdf	correction slip
13	ACS-10.pdf	correction slip
14	EL-09-2026-27.pdf	Tender document
15	AdvanceCorrectionSlipNo-11_compressed.pdf	Advance correction slip 11
16	UDINclarification.pdf	UDIN Clarification
17	2018_CE-I_CT_9Date04_06_2018.pdf	Letter of Credit
18	GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27_04_22.pdf	GCC_APRIL_2022
19	FORMVIB.pdf	FORM VI B
20	ANNEXURE-VA.pdf	ANNEXURE VA

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: FAIYAZ HUSSAIN

Designation : Sr.DEE-G-DNR