

**KATIHAR DIVISION-ELECTRICAL/N F RLY  
TENDER DOCUMENT**

**Tender No:** EL\_TRD\_03\_26-27

**Closing Date/Time:** 03/07/2026 15:00

**DRM-Electrical** acting for and on behalf of The President of India invites E-Tenders against Tender No **EL\_TRD\_03\_26-27** Closing Date/Time 03/07/2026 15:00 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**

<b>Name of Work</b>	Electrical TRD work inconnection with "OHE Non-core activity work under jurisdiction of DEE/TRD/KIR OHE depot KIR, SM, ARR, RGJ & BNDP of katihar division for a period of 24 months."		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Two Packet System
<b>Tender Closing Date Time</b>	03/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	10/06/2026 18:24
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	18795129.60	<b>Tendering Section</b>	TRD WORK
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	244000.00	<b>Validity of Offer ( Days)</b>	90
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	24 Months
<b>Contract Type</b>	Service - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	19/06/2026		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Revenue

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 1-"OHE Non-core activity work under jurisdiction of DEE/TRD/KIR (OHE depot KIR, SM, ARR, RGJ & BNDP) of katihar division for a period of 24 months."							18795129.60	
1	Please see Item Breakup for details.				18795129.60	AT Par	18795129.60	
	Description:- please see for item breakup							

**3. ITEM BREAKUP**

Schedule	Schedule 1-"OHE Non-core activity work under jurisdiction of DEE/TRD/KIR (OHE depot KIR, SM, ARR, RGJ & BNDP) of katihar division for a period of 24 months."					
Item- 1	please see for item breakup					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	"House keeping work & manning round the clock at Depot on 24x7 basis including cleaning sweeping Office area and circulating area, removing of vegetations for OHE Depots NJP, AUB, DLK & BORA. (two staffs require in each shift each depot; total 6 shift in a day, One for rest giver; therefore, 07 staffs required in total per day per depot)"	Per Month	120.00	134774.64	16172956.80
2	2	Provision of a data entry operator for each depot (NJP, AUB, DLK & BORA) to manage the TDMS application, including daily data entry, record updates, and system monitoring. Responsibilities include feeding and verifying daily maintenance data, checking and tracking foot patrolling status, validating entries. The operator shall coordinate with field staff for corrections and ensure timely updates for smooth day-to-day functioning of the TDMS system.	Per Month	120.00	21851.44	2622172.80

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	<b>Total</b>	<b>18795129.60</b>
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#### 4. ELIGIBILITY CONDITIONS

**Important** All documents uploaded and remarks / confirmation entered by the bidders against any : eligibility condition shall be opened as part of technical bid only

##### Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Financial Standing: The bidders will be qualified only if they have minimum financial capability as below - (i) T1- Financial Turnover: The bidder should have an aggregate financial turnover not less than 1.5 times the advertised Bid value during the last three previous financial years and in the current financial year upto the date of opening of the tender . The audited balance sheet reflecting financial turnover certified by chartered accountant with her stamp, signature and membership number shall be considered. (ii) T2-Liquidity: The bidder should have access to or has available liquid assets, lines of credit and other financial means to meet cash flow that is valued at 5% of the estimated bid value net of applicant's commitments for other contracts. The audited balance sheet and/or banking reference certified by chartered accountant with her stamp, signature and membership number shall be submitted by the bidder along with bid. Banking reference should contain in clear terms the amount that bank will be in a position to lend for this work to the applicant/member of the Joint Venture/Consortium. In case the Net Current Assets (as seen from the Balance Sheets) are negative, only the Banking references will be considered. Otherwise the aggregate of the Net Current Assets and submitted Banking references will be considered for working out the Liquidity. The banking reference should be from a Scheduled Bank in India and it should not be more than 3 months old as on date of submission of bids.	No	No	Allowed (Mandatory)

##### Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Work Experience The bidder should have satisfactorily completed in the last three previous financial years and the current financial year up to the date of opening of the tender, one similar single service contract** for a minimum of 35% of advertised value of the bid. *Completed service contract includes on-going service contract subject to payment of bills amounting to at least 35% of the advertised value of the bid. (Similar work means)- As per CEDE/NFR's for PCEE vide L/No. EL/W/29/Tender/Similar works/731; dated-08.06.2022. "Erection, testing & commissioning/modification to 25/33/66/132kV and above sub-stations/switching station executed for Railway/SEBs/PGCIL/NTPC/DISCOMS etc. 'OR' Operation and maintenance of 25/33/66/132kV and above sub-stations/switching station executed for Railway/SEBs/PGCIL/NTPC/DISCOMS etc." Work experience certificate from private individual shall not be accepted. Certificate from public listed company/private company/Trusts having annual turnover of Rs 500 crore and above subject to the same being issued from their Head office by a person of the company duly enclosing his authorization by the management for issuing such credentials. Notes: The bidders shall submit details of work executed by them in prescribed format along with bid for the service contracts to be considered for qualification of work experience criteria clearly indicating the nature/scope of contract, actual completion cost and actual date of completion for such contract.	No	No	Allowed (Mandatory)
1.1	(Similar work means)- As per CEDE/NFR's for PCEE vide L/No. EL/W/29/Tender/Similar works/731; dated-08.06.2022. "Erection, testing & commissioning/modification to 25/33/66/132kV and above sub-stations/switching station executed for Railway/SEBs/PGCIL/NTPC/DISCOMS etc. 'OR' Operation and maintenance of 25/33/66/132kV and above sub-stations/switching station executed for Railway/SEBs/PGCIL/NTPC/DISCOMS etc."	No	No	Not Allowed

**Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:**

S.No.	Description
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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.**

S.No.	Description
1	<b>Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.</b> 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. ( <a href="#">Click here</a> to download the Format of Self Certification)

**5. COMPLIANCE**

**Important :** All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

**Check Lst**

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1	The following documents should be specified for submission along with tender:- a) List of Personnel, Organization available on hand and proposed to be engaged for the subject work. b) List of Plant & Machinery available on hand (own) and proposed to be inducted (own and hired to be given separately) for the subject work. c) List of works completed in the last three financial years giving description of work, organization for whom executed, approximate value of contract at the time of award, date of award and date of scheduled completion of work, Date of actual start, actual completion and final value of contract should also be given. d) List of works on hand indicating description of work, contract value approximate value of balance work yet to be done and date of award. e) Valid electrical contractor's license issued by the State Govt., f) Supervisory License issued by the state Govt. g) Name of the Engineer/ Diploma holder:- (i) One qualified Graduate Engineer when the cost of the work to be executed is rupees two hundred (200) lakhs and above & (ii) One qualified Diploma Holder (Engineer) when the cost of the work to be executed is more than rupees twenty five (25) lakhs, but less than rupees Two hundred (200) lakhs.	No	No	Not Allowed
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**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer is advised to study the tender document in <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> portal carefully.	No	No	Not Allowed
2	These Conditions of tender shall be read in conjunction with General Condition of Contract /2018 subject to modification, additions or supersession's by Special Condition of Contract and Specification if any.	No	No	Not Allowed
3	General Condition of Contract and Specification for material and works of the N.F. Railway can be seen at the office of DRM(Electrical) KIR N.F.Railway.	No	No	Not Allowed
4	Tenderer whose tender is accepted shall be required to appear at the office of DRM(Electrical) KIR N.F.Railway in person or if a firm or corporation a duly authorized representative shall so appear and execute an agreement in the form for carrying out the works according to the General and Special Condition of Contract and Specification 2022 for the work within seven days after notice to him that the contract documents are ready. Failure to do so shall constitute a breach of the agreement effected by the acceptance of the tender in which case of earnest money accompanying the tender shall stand forfeited without prejudice to any rights or remedies.	No	No	Not Allowed
5	In the event any tenderer whose tender is accepted shall refuse to execute the contract agreement as herein before provided and or fail to commence the work within a reasonable time (to be determined by the Engineer) after notification of the acceptance of his tender the Railway may determine that such tender has abandoned the contract and there upon his tender and the acceptance thereof shall be null and void and the Railway shall be entitled to forfeit the Earnest Money as liquidated damages for such default without prejudice to any rights or remedies.	No	No	Not Allowed
6	JOINT VENTURE will only be permitted in the tender value of Rs.10 (Ten) crore and above.	No	No	Not Allowed

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7	Contractor has also to submit execution programme within 15 days of issue of Acceptance letter or at the time of signing CA whichever is earlier.	No	No	Not Allowed
8	All documents being submitted by the Tenderer(s) alongwith their offer shall have to be self attested by the Tenderer	No	No	Not Allowed
9	The earnest Money and tender documents cost in respect of e-tendering will be accepted through net banking on payment gate way. The Bid Security shall be deposited either in cash through e payment gateway or submitted as Bank Guarantee bond from a scheduled commercial bank of India or as mentioned in tender documents. The Bank Guarantee bond shall be as per Annexure-VIA and shall be valid for a period of 90days beyond the bid validity period.	No	No	Not Allowed
10	Fixed Deposit Receipt (FDR) will not be accepted as EMD for tender invited on IREPS (e-tender portal). (Authority Railway Boards Letter No. 2014/CE- 1/WP/5 of 01.09.16	No	No	Not Allowed
11	The earnest Money deposited by the Contractor with his tender will be retained by the Railways as part of Security for the due and faithful fulfillment of the contract by the contractor. The balance to make up the security deposit, the rate of recovery should be @ 10 Percent of the bill amount till the full security Deposit of 5 Percent of the contract value is recovered.	No	No	Not Allowed
12	Every tenderer shall state in the tender his postal address fully and clearly. Any communication sent in time to the tenderer by post at the said address shall be deemed to have reached the tender duly and in time. Important documents shall be sent by Registered post.	No	No	Not Allowed
13	The tenderer shall deposit their earnest money with the Tender for the due performance with the stipulation to keep the offer open till such date as specified in the Tender under the condition of Tender The earnest money shall be 2 Percent of the Tender face value in the name of FA and CAO/N. F. Railway/MLG as indicated in the Tender notice. The earnest Money shall be rounded to the nearest Rs.100/-	No	No	Not Allowed
14	It may be noted that submission of complete and accurate information is the responsibility of the tenderer. The Tender Inviting Authority reserves the right to verify, in any manner at its sole discretion, the accuracy of the information furnished by the Tenderer and if it is revealed that the Tenderer had submitted incorrect information to derive undue benefits, his Tender may be summarily rejected on these grounds	No	No	Not Allowed
15	The value of PG to be submitted by the contractor will not change for variation upto 25 Percent (either increase or decrease). In case during the course of execution, value of the contract increases by more than 25 Percent of the original contract value, an additional Performance Guarantee amounting to 5 Percent (five percent) for the excess value over the original contract value shall be deposited by the contractor.	No	No	Not Allowed
16	The Performance Guarantee (PG) shall be released after physical completion of the work based on Completion Certificate? issued by the competent authority stating that the contractor has completed the work in all respects satisfactorily. The Security Deposit shall, however, be release only after expiry of the maintenance period and after passing the final bill based on No Claim Certificate? from the contractor.	No	No	Not Allowed
17	Eligibility criteria for works tender in respect of Employment/Partnership etc. of Retired Railway Employees :-	No	No	Not Allowed

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17.1	(a) Should a tenderer (i) be a retired Engineer of the gazetted rank or any other gazetted officer working before his retirement, whether in the executive or administrative capacity or whether holding a pensionable post or not, in the Engineering or any other department of any of the railways owned and administered by the President of India for the time being, OR (ii) being partnership firm / joint venture (JV) / registered society / registered trust etc have as one of its partners/members a retired Engineer of the gazetted rank or any other gazetted officer working before his retirement, OR (iii) being an incorporated company have any such retired Engineer of the gazetted rank or any other gazetted officer working before his retirement as one of its directors AND in case where such Engineer or officer had not retired from government service at least 1 year prior to the date of submission of the tender THEN the tenderer will give full information as to the date of retirement of such Engineer or gazetted officer from the said service and as to whether permission for taking such contract, or if the Contractor be a partnership firm or an incorporated company, to become a partner or director as the case may be, has been obtained by the tenderer or the Engineer or officer, as the case may be from the President of India or any officer, duly authorized by him in this behalf, shall be clearly stated in writing at the time of submitting the tender.	No	No	Not Allowed
17.2	b) In case, upon successful award of contract, should a tenderer depute for execution of the works under or to deal matters related with this contract, any retired Engineer of gazette rank or retired gazetted officer working before his retirement in the Engineering or any other department of any of the railways owned and administered by the President of India for the time being, and now in his employment, then the tenderer will ensure that retired Engineer or retired gazetted officer had retired from government service at least 1 year prior to the date of his employment with tenderer and in case he had retired from service within a year then he possesses the requisite permission from the President of India or any officer, duly authorized by him in this behalf, to get associated with the tenderer.	No	No	Not Allowed
17.3	c) Should a tenderer or Contractor being an individual, have member(s) of his family or in the case of partnership firm/ company / joint venture (JV) / registered society / registered trust etc. one or more of his partner(s)/shareholder(s) or member(s) of the family of partner(s)/shareholder(s) having share of more than 1%in the tendering entity employed in gazetted capacity in the Engineering or any other department of the railway, then the tenderer at the time of submission of tender, will inform the authority inviting tenders the details of such persons.	No	No	Not Allowed
17.4	Note: -If information as required as per 17.1, 17.2, 17.3 above has not been furnished, contract is liable to be dealt in accordance with provision of clause 62 of the Standard General Condition of contract.	No	No	Not Allowed
18	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
19	Rates are inclusive of all taxes/octroi, license fee, royalty charges etc. legally leviable by State, Central Govt. and/or any other local authority.	No	No	Not Allowed
20	Sales tax/Business tax will be recovered as per extant instruction on the subject.	No	No	Not Allowed

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21	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 net banking or payment get way. Note: The Bid Security shall be deposited either in cash through e payment gateway or submitted as Bank Guarantee bond from a scheduled commercial bank of India or as mentioned in tender documents. The Bank Guarantee bond shall be as per Annexure-VIA and shall be valid for a period of 90days beyond the bid validity period. In case, submission of Bid Security in the form of Bank Guarantee, following shall be ensured: (i) A scanned copy of the Bank Guarantee shall be uploaded on e-Procurement Portal (IREPS) while applying to the tender. (ii) The original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document within 5 working days of deadline of submission of bids. (iii) Non submission of scanned copy of Bank Guarantee with the bid on e-tendering portal (IREPS) and/or non submission of original Bank Guarantee within the specified period shall lead to summary rejection of bid. (iv) The Tender Security shall remain valid for a period of 90 days beyond the validity period for the Tender. (v) The details of the BG, physically submitted should match with the details available in the scanned copy and the data entered during bid submission time, failing which the bid will be rejected (vi) The Bank Guarantee shall be placed in an envelope, which shall be sealed. The envelope shall clearly bear the identification "Bid for the ***** Project" and shall clearly indicate the name and address of the Bidder. In addition, the Bid Due Date should be indicated on the right hand top corner of the envelope. (vii) The envelope shall be addressed to the officer and address as mentioned in the tender document. (viii) If the envelope is not sealed and marked as instructed above, the Authority assumes no responsibility for the misplacement or premature opening of the contents of the Bid submitted and consequent losses, if any, suffered by the Bidder.	No	No	Not Allowed
22	Deposit Receipts, Pay Orders, Demand Drafts and Guarantee Bonds. These forms of Performance Guarantee could be either of the State Bank of India or of any of the Nationalized Banks.	No	No	Not Allowed
23	Eligibility criteria for works tender in respect of partnership firms:-	No	No	Not Allowed
23.1	In case the tenderer is a partnership firms , the experience, solvency and turn over shall be in the name and style of the firm only.	No	No	Not Allowed
23.2	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
23.3	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
24	Any Conditional offer will be summarily rejected.	No	No	Not Allowed
25	For Standard Financial criteria and Standard Technical criteria - Tenderers are required to submitted authenticated certificate along with the tenders from officers of government or semi-government/public sector undertakings under whom the work has been executed indicating there in the name of work executed, value of works/payment details and period during which completed. Such certificates should have signature and seal of the concerned officer. In the absence of such certificate the tender may not be considered.	No	No	Not Allowed
26	All tenderers are expected to submit full credentials with their tender to establish their capacity to undertake and successfully complete the tender work.	No	No	Not Allowed

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27	The Tenderers should ensure that the information given in this part of the tender clearly establishes his capacity to successfully execute the tender work. It may be noted that the Tender Inviting Authority does not have any obligation to seek clarification on the information furnished or the information furnished is incomplete/inadequate to establish the tenderers capacity, the tender is likely to be rejected on these grounds. No plea made by the tenderer on this account by submitting additional information, etc. shall be entertained by the Tender Inviting Authority.	No	No	Not Allowed
28	Performance guarantee at a rate of 5 % of the contractual value shall be deposited by the successful bidder. The successful bidder shall have to submit a Performance Guarantee (PG) valuing 5 % of the contract value, within 30 (thirty) days from the date of issue of Letter of Acceptance (LOA). Extension of time for submission of PG beyond 30 (thirty) days and upto the date of submission of PG from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 15% per annum shall be charged for the delay beyond 30 (thirty days, i.e. from 31st day after the date of issue of LOA. In case the contractor fails to submit the requisite PG after 60 days from the date of issue of LOA, a notice shall be served to the contractor to deposit the PG immediately however not exceeding 90 days from the date of issue of LOA). In case the contractor fails to submit the requisite PG even after 90 days from the date of issue of LOA, the contract shall be terminated duly forfeiting EMD and other dues, if any payable against that contract. The failed contractor shall be debarred from participating in re-tender for that work. In case 60th day is a bank holiday or office closure next working day should be considered as the last day for submission of the PGs. Decision of Authority competent to sign the Contract Agreement would be final in case of any dispute.	No	No	Not Allowed
29	The successful bidder shall submit the Performance Guarantee (PG) in any of the following forms, amounting to 5% of the original contract value:- (i) A deposit of Cash; (ii) Irrevocable Bank Guarantee; (iii) Government Securities including State Loan Bonds at 5% below the market value; (iv) Pay Orders and Demand Drafts tendered by any Scheduled Commercial Bank of India; (v) Guarantee Bonds executed or Deposits Receipts tendered by any Scheduled Commercial Bank of India; (vi) Deposit in the Post Office Saving Bank; (vii) Deposit in the National Savings Certificates; (viii) Twelve years National Defence Certificates; (ix) Ten years Defence Deposits; (x) National Defence Bonds and (xi) Unit Trust Certificates at 5% below market value or at the face value whichever is less. Also, FDR in favour of FA & CAO / N. F. Railway / Maligaon (free from any encumbrance) may be accepted.	No	No	Not Allowed
30	The Performance Guarantee shall be submitted by the successful bidder after the Letter of Acceptance (LOA) has been issued, but before signing of the contract agreement. This P.G. shall be initially valid upto the stipulated date of completion plus 60 days beyond that. In case, the time for completion of work gets extended, the Contractor shall get the validity of P.G. extended to cover such extended time for completion of work plus 60 days.	No	No	Not Allowed
31	The value of PG to be submitted by the Contractor is based on original contract value and shall not change due to subsequent variation(s) in the original contract value.	No	No	Not Allowed
32	The Performance Guarantee (PG) shall be released after physical completion of the work based on 'Completion Certificate' issued by the competent authority stating that the Contractor has completed the work in all respects satisfactorily. The Security Deposit shall, however, be release only after expiry of the maintenance period and after passing the final bill based on No Claim Certificate from the contractor	No	No	Not Allowed
33	Whenever the contract is rescinded, the Performance Guarantee already submitted for the contract shall be encashed.	No	No	Not Allowed



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34	No post tender correspondence will be done with participant tenderer(s) for submission of document for the deficiencies noted during the scrutiny of tender/offer. Offer of tenderer(s) will be strictly decided on the basis of the downloaded documents like credential, earnest money and tender cost etc.as found uploaded by the tenderer(s) with there respective offer. Hence tenderer shall not be asked to submit any additional document after opening of tender. In case of submission of incomplete document by tenderer, tender offer will be rejected and tender committee can move to next valid tenderer as per document submitted	No	No	Not Allowed
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**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderers shall submit a copy of Bid Form (Annexure-II) alongwith bid. (Standard format of certificate to be submitted by the bidder is enclosed as Annexure-I in GCC/2018 for services).	Yes	Yes	Allowed (Mandatory)
2	The tenderers shall submit a copy of PAN and GST Registration Certificate.	Yes	Yes	Allowed (Mandatory)
3	The tenderers shall submit a copy of certificate stating that all their statements/documents submitted alongwith bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-XVIII. In addition to Annexure-XVIII, in case of other than Company/Proprietary firm. Reference-Para 6.1 of ITT, shall also be submitted by the each member of a Partnership Firm / Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc, as the case may be. Non submission of above certificate(s) by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify , state and submit the supporting documents duly self attested/digitally signed by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document	Yes	Yes	Allowed (Mandatory)
4	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.	Yes	Yes	Allowed (Mandatory)
5	For Partnership Firm:-The tenderer shall clearly specify that the tender is submitted on behalf of a partnership firm. The following documents shall be submitted by the partnership firm, with the tender. (i) A notarized copy of the Partnership Deed or a copy of the Partnership deed registered with the Registrar. (ii) A notarized or registered copy of Power of Attorney in favour of the individual to tender for the work, sign the agreement etc. and create liability against the firm. (iii) An undertaking by all partners of the partnership firm 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 in which they were / are partners/members. Any Concealment / wrong information in regard to above shall make the bid ineligible or the contract shall be determined under Clause 62 of the Standard General Conditions of Contract. (iv) All other documents in terms of GCC/2018 for services.	Yes	Yes	Allowed (Mandatory)
6	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 of the Tender Form (Second Sheet) of GCC.	Yes	Yes	Allowed (Mandatory)

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7	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) of GCC.	Yes	Yes	Allowed (Mandatory)
8	Sole Proprietorship Firm: (i) All documents as per GCC 2018 Services (ii) A notarized or registered copy declaring sole proprietorship of the firm. (iii)An undertaking by the proprietor of the firm that he/she is 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, Concealment / wrong information in regard to above shall make the contract liable for determination of the Standard General Conditions of Contract.	Yes	Yes	Allowed (Mandatory)
9	Rates included in the tender are Pre-GST rate. The bidder has to bear all changes due to introduction of GST. The bidder has to follow all terms and condition which will be issued from Division/HQ/Railway Board related to GST. The bidder should bid accordingly.	No	No	Allowed (Optional)
10	The Contractor shall be responsible to ensure compliance with the provision of the i) Minimum Wages Act, 1948, ii) Payment of Wages Act, 1936, iii) contract labour (Regulation and Abolition) Act, 1970 and the Contract labour (Regulation and Abolition) Central Rules 1971, iv) Para 30 & 36-B of the Employees Provident Fund Scheme, 1952; Para 3 & 4 of Employees' Pension Scheme, 1995; and Para 7 & 8 of Employees Deposit Linked Insurance Scheme, 1976, v) Section 12 Sub-Section (1) of the Workmen's Compensation Act 1923 and follow all Labour's law / rules as given in Standard General Conditions Of Apr 2022 or latest of Indian Railway with latest amendments.	No	No	Allowed (Optional)
11	Contractor can take payment through "Letter of credit" (LC) arrangement. Please contact SrDEE/ Office for full detail and any query regarding this arrangement.	No	No	Allowed (Optional)
12	List of Personnel, Organization available on hand and proposed to be engaged for the subject work	No	No	Allowed (Optional)
13	List of Plant & Machinery available on hand (own) and proposed to be inducted (own and hired to be given separately) for the subject work.	No	No	Allowed (Optional)
14	List of works completed in the last three financial years giving description of work, organization for whom executed, approximate value of contract at the time of award, date of award and date of scheduled completion of work, Date of actual start, actual completion and final value of contract should also be given.	No	No	Allowed (Optional)
15	List of works on hand indicating description of work, contract value approximate value of balance work yet to be done and date of award.	No	No	Allowed (Optional)
16	Name of the Engineer / Diploma holder:- (i) One qualified Graduate Engineer when the cost of the work to be executed is Rupees Two Hundred Lakh (Rs. 200 Lakh) and above & (ii) One qualified Diploma Holder (Engineer) when the cost of the work to be executed is more than Rupees Twenty Five Lakh(Rs. 25 Lakh), but less than Rupees Two Hundred Lakhs (Rs. 200 Lakh).	No	No	Allowed (Optional)
17	Valid electrical contractor's license issued by the State Government / Central Government.	Yes	Yes	Allowed (Mandatory)
18	Contractor shall have to submit the documentary proof of electrical supervisor being employed by the contractor holding the valid Electrical Supervisor License prior to commencement of the work.	Yes	Yes	Allowed (Optional)

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19	Bidder must submit the information about Employment/Partnership etc. of Retired Railway Employees as mentioned at Part-B, item no. 21 in BID FORMS (Second Sheet). A statement to the effect that no such retired Manager or retired Gazetted Officer is so associated with the bidder, Bids without above information/statement, the case may be, shall be rejected.	No	No	Allowed (Mandatory)
20	Bidders are required to quote their rates strictly in accordance with the prevailing Minimum Wages applicable at the time of bid opening. Scrutiny of bids shall be carried out on this basis. Any bid quoting rates below these applicable labour costs shall be considered unworkable, and such bids shall be summarily rejected without further evaluation.	No	No	Allowed (Mandatory)

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Contractor has to ensure minimum labor wage payment as per latest minimum wage Act. In case of any complain and if found to be true, then work will be terminated immediately without any notice.	No	No	Not Allowed
2	In case of any injury/death to labor during work, it is responsibility of contractor to provide compensation.	No	No	Not Allowed
3	Contractor has to make arrangement for transportation of men and material.	No	No	Not Allowed

**Custom**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Check List:- The following documents should be specified for submission along with tender:- (A) Special Financial Criteria (B) Special Technical Criteria (C) The tenderers shall submit a copy of certificate stating that i) all their statements/documents submitted along with bid are true and factual. ii) Standard format of certificate to be submitted by the bidder is enclosed as Annexure-XVIII. iii) In addition to Annexure-XVIII, in case of other than Company/Proprietary firm. Reference-Para 6.1 of ITT, shall also be submitted by the each member of a Partnership Firm / Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc, as the case may be. Non submission of above certificate(s) by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self attested/digitally signed by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document. D) The tenderers shall submit a copy of Bid Form (First Sheet) along with bid. (Standard format of certificate to be submitted by the bidder is enclosed as Annexure-II in GCC/2018 for Services or as per latest guidelines) E) Contractor has valid electrical licence issued by State/Central Govt. F) Contractor shall have to submit the documentary proof of electrical supervisor being employed by the contractor holding the valid Electrical Supervisor License prior to commencement of the work. G) Contractor shall have to submit a consent letter of the associate engineer/supervisor against the work with proper details ( If applicable with the work). H) A statement to the effect that no such retired Manager or retired Gazetted Officer is so associated with the bidder, Bids without above information/statement, the case may be, shall be rejected. (I) The tenderers shall submit a copy of PAN and GST Registration Certificate. (J) Bidders are required to quote their rates strictly in accordance with the prevailing Minimum Wages applicable at the time of bid opening. Scrutiny of bids shall be carried out on this basis. Any bid quoting rates below these applicable labour costs shall be considered unworkable, and such bids shall be summarily rejected without further evaluation.	No	No	Not Allowed

**6. Documents attached with tender**

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S.No.	Document Name	Document Description
1	TenderscheduleEL_TRD_03_26-27.pdf	Tender schedule
2	GCCSERVICEMERGED.pdf	GCC Services
3	TenderDocumentEL_TRD_03_26-27_1.pdf	Tender Document

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:** BINOD KUMAR

**Designation :** DEE/TRD/KIR