

**PROJECT-KGP-ELECTRICAL/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 114-ELC-G-KGP-26-27-11

Closing Date/Time: 26/06/2026 12:00

SR. DEE/G/KGP acting for and on behalf of The President of India invites E-Tenders against Tender No **114-ELC-G-KGP-26-27-11** Closing Date/Time 26/06/2026 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 work for facade lighting arrangement for DIGHA and BETNOTI Station under Amrit Station development work.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	26/06/2026 12:00	Date Time Of Uploading Tender	12/06/2026 12:05
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	6365546.60	Tendering Section	TENDER
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	127300.00	Validity of Offer (Days)	30
Tender Doc. Cost (Rs.)	0.00	Period of Completion	75 Days
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	12/06/2026		
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	Capital (Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Electrical work for facade lighting arrangement for DIGHA and BETNOTI Station under Amrit Station development work.							6365546.60	
1	Please see Item Breakup for details.				6365546.60	AT Par	6365546.60	
	Description:- Electrical work as per given scope.							

3. ITEM BREAKUP

Schedule	Schedule A-Electrical work for facade lighting arrangement for DIGHA and BETNOTI Station under Amrit Station development work.					
Item- 1	Electrical work as per given scope.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply, Installation, Testing & Commisioning of 48W Dynamic color changing Linear light fixture suitable for outdoor facade lighting applications as per specifications mentioned in explanatory note.	Numbers	38.00	12980.00	493240.00
2	2	Supply, Installation, Testing & Commisioning of 40W Dynamic color changing Linear light fixture suitable for outdoor facade lighting applications as per specifications mentioned in explanatory note.	Numbers	45.00	10738.00	483210.00
3	3	Supply, Installation, Testing & Commisioning of 36W Dynamic color changing Linear light fixture suitable for outdoor facade lighting applications as per specifications mentioned in explanatory note.	Numbers	53.00	9322.00	494066.00

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4	4	Supply, Installation, Testing & Commissioning of 30W Dynamic color changing Linear light fixture suitable for outdoor facade lighting applications as per specifications mentioned in explanatory note.	Numbers	56.00	8873.60	496921.60
5	5	Supply, Installation, Testing & Commissioning of 24W Dynamic color changing Linear light fixture suitable for outdoor facade lighting applications as per specifications mentioned in explanatory note.	Numbers	55.00	8673.00	477015.00
6	6	Supply, Installation, Testing & Commissioning of 18W Dynamic color changing Linear light fixture suitable for outdoor facade lighting applications as per specifications mentioned in explanatory note.	Numbers	70.00	6372.00	446040.00
7	7	Supply, Installation, Testing & Commissioning of 12W Dynamic color changing Linear light fixture suitable for outdoor facade lighting applications as per specifications mentioned in explanatory note.	Numbers	90.00	5133.00	461970.00
8	8	Supply, Installation, Testing & Commissioning of power supply unit for Facade Lights with input voltage of AC 100-265V, 50-60Hz. The Output Voltage shall be 24V DC. The Power Consumption of the Power supply unit min 200W. The unit shall be weatherproof with IP67 or higher rating.	Numbers	80.00	6018.00	481440.00
9	9	Supply, Installation, Testing & Commissioning of 40W Dynamic color changing Spot/Focus light fixture suitable for outdoor facade lighting applications as per specifications mentioned in explanatory note.	Numbers	44.00	10443.00	459492.00
10	10	Supply, Installation, Testing & Commissioning of 24W Dynamic color changing Spot/Focus light fixture suitable for outdoor facade lighting applications as per specifications mentioned in explanatory note.	Numbers	30.00	9440.00	283200.00
11	11	Supply, Installation, Testing & Commissioning of 72W Dynamic color changing Spot/Focus light fixture suitable for outdoor facade lighting applications as per specifications mentioned in explanatory note.	Numbers	20.00	16496.40	329928.00
12	12	Supply, Installation, Testing & Commissioning of Grid mount photo isolator DMX, RDM Amplifier unit min 2 input and 8 isolated outputs as specified in explanatory note.	Set	15.00	13570.00	203550.00
13	13	Supply, Installation, Testing & Commissioning of Digital Lighting Console with 1024 DMX channels 1024 Channels.	Set	2.00	103486.00	206972.00
14	14	Supply and fixing of 5 core shielded DMX signal cable for DMX network.	Metre	1000.00	259.60	259600.00
15	15	Provision of Waterproof power connectors for light fixture, Ingress protection -IP-66 or higher.	Numbers	185.00	306.80	56758.00
16	16	Supply and fixing of 40 mm heavy duty PVC conduit pipe for wiring of mainline/sub main line including supply of all joints (T-joint, L- joint etc.) for facade lighting.	Metre	250.00	129.80	32450.00
17	17	Supply and fixing of 25 mm heavy duty PVC conduit pipe for wiring of mainline/sub main line including supply of all joints (T-joint, L- joint etc.) for facade lighting.	Metre	380.00	106.20	40356.00
18	18	Supply, Laying, Testing & Commissioning of PVC copper cable 5C x 0.75 Sq mm for facade lighting.	Metre	650.00	129.80	84370.00
19	19	Supply, Laying, Testing & Commissioning of PVC copper cable 2C x 1.5 Sq mm for facade lighting.	Metre	300.00	135.70	40710.00

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20	20	Supply, Laying, Testing & Commissioning of PVC copper cable 2C x 2.5 Sq mm for facade lighting.	Metre	350.00	159.00	55650.00
21	21	Supply, Laying, Testing & Commissioning of PVC copper cable 3C x 4.0 Sq mm for facade lighting.	Metre	320.00	182.90	58528.00
22	22	Provision and Connection of Cable Junction Boxes IP 66 with terminals including M 20 x 1.5/M 25 x 1.5 Synthetic short entry thread metric cable gland with lock nut as per site requirement.	Numbers	35.00	3776.00	132160.00
23	23	Provision & Commissioning of various Electrical DB/Panel etc. for completing the job of facade lighting as per site requirements.	Set	2.00	59000.00	118000.00
24	24	Programming and demonstration of entire RGBW lighting system. Cost also includes supply & fixing of nuts bolt, washer, fastener, clamp etc. transportation of all material at site & erection of bamboo stage for completion of job.	Job	2.00	84960.00	169920.00
					Total	6365546.60

4. ELIGIBILITY CONDITIONS

Special 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. The balance sheet and all other financial documents attested /certified by CA's to substantiate fulfilment of financial Eligibility Criteria should be with UDIN, failing which the offer is likely to be rejected without any further reference.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Must have valid Electrical Contractors license issued by Central Govt./any State Govt. valid throughout the contract period.	No	No	Allowed (Mandatory)
2	Must have valid Electrical Supervisor's certificate issued by Central Govt./any State Govt. valid throughout the contract period. Name of the supervisor should be endorsed in Electrical contractor License. If the firm deploys supervisor other than endorsed in the contractor license valid employment documents should be uploaded.	No	No	Allowed (Mandatory)
3	The tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited:(i) Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or (ii) Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or (iii) One similar work costing not less than the amount equal to 60% of advertised value of the tender. Similar nature of work for this work is defined as "Supply, installation, testing, commissioning of architectural lighting arrangement for facade improvement of important buildings under Central Government / State Government / Public Sector Understandings (also called Public Sector Enterprise)." for participating in the works tender proposed above.	No	No	Allowed (Mandatory)

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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.

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	GST implemented from 1st july'2017. All the bidder should attach GST registration certificate, Tenderer has to fulfill GST Compliance as per Govt. norms. GST will levied as per instruction circulated time to time.	No	No	Allowed (Mandatory)
2	Tenderers are required to upload their Permanent Account Number (PAN) card.	No	No	Allowed (Mandatory)
3	Declaration of proprietorship/partnership firm and necessary document should be submitted along with tender.	No	No	Allowed (Mandatory)
4	Mandate form should be uploaded as per attached format.	No	No	Allowed (Mandatory)

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5	<p>Employment/Partnership etc. of Retired Railway Employees: (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 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. 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. 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. Note:-If information as required as per 16.a), b), c) above has not been furnished, contract is liable to be dealt in accordance with provision of clause 62 of Standard General Condition of contract. Format for declaration in this regard is attached with the tender document.</p>	No	No	Allowed (Mandatory)
6	<p>Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organisation, work experience certificate issued by Public listed company having average annual turnover of Rs 500 crore and above in last 3 financial years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated/registered at least 5 years prior to the date of closing of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates.</p>	No	No	Allowed (Optional)
7	<p>In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate.</p>	No	No	Allowed (Optional)

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8	The bidder shall submit duly filled Tender Form(Annexure-I) of GCC-2022 updated upto latest correction slip..	No	No	Allowed (Mandatory)
9	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	Inspection of material is to be done by RITES. Inspection charges of RITES are to be borne by the contractor where necessary as per extant rule (Where the value of purchase order exceeds Rs.5.0 Lakhs).	No	No	Not Allowed
2	Guarantee period for the overall work will be 12 (Twelve) months from the date of completion of the work. Any defects, if arises during the guarantee period contractor will be responsible to rectify or replace as the case may be at the discretion of the Railway Administration. Security deposit will be refunded/ released after successful completion of the guarantee period. Also, contractor has to ensure proper functioning of the items covered under specific warranty/guarantee as mentioned in Tender Documents during that period (Warranty/guarantee period will be calculated from the date of commissioning).	No	No	Not Allowed
3	Online Payment:- The detailed payment transaction particulars should be attached as attachment.	No	No	Not Allowed
4	If the tenderers deliberately gives/give wrong information in his/their tender or creates/create circumstances for the acceptance of his/their tender, the Railway reserves the right to reject such tender at any stage.	No	No	Not Allowed
5	The tenderers shall keep the offer open for a minimum period as mentioned in NIT from the date of opening of the tender, within which period the tenderers can not withdraw their offer, subject to the period being extended further if required, by mutual agreement from time to time. Any intervention of the above condition will make the tenderer liable for forfeiture of his security deposit for due performance of the foregoing stipulation.	No	No	Not Allowed
6	It shall not be obligatory on the said authority to accept the lowest tender or any other tender, and tenderer(s) shall neither demand any explanation for the cause of rejection of his/ their tender nor the Railway to assign reasons for declining to consider or reject any particular tender or tenders.	No	No	Not Allowed
7	If any partner(s) of a partnership firm expires after the submission of its tender or after the acceptance of its tender, the Railway shall deem such tender as cancelled/contract as terminated under clause 61 of the Standard General Conditions of Contract, unless the firm retains its character as per partnership agreement. If a sole proprietor expires after the submission of tender or after the acceptance of tender, the Railway shall deem such tender as cancelled / contract as terminated under clause 61 of the Standard General Conditions of Contract.	No	No	Not Allowed

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8	<p>Bid Security: (1) (a) The tenderer shall be required to submit the Bid Security 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 conditions of tender. The Bid Security shall be as under: Value of the Work and Bid Security : For all works, 2% of the estimated cost of the work. Note: (i) The Bid Security shall be rounded off to the nearest 100. This Bid Security shall be applicable for all modes of tendering. (ii) Any firm recognized by Department of Industrial Policy and Promotion (DIPP) as 'Startups' shall be exempted from payment of Bid Security detailed above. (iii) Labour Cooperative Societies shall submit only 50% of above Bid Security detailed above. (b) It shall be understood that the tender documents have been issued to the tenderer and the tenderer is permitted to tender in consideration of stipulation on his part, that after submitting his tender he will not resale from his offer or modify the terms and conditions thereof in a manner not acceptable to the Engineer. Should the tenderer fail to observe or comply with the said stipulation, the aforesaid amount shall be liable to be forfeited to the Railway. (c) If his tender is accepted, this Bid Security mentioned in sub para (a) above will be retained as part security for the due and faithful fulfillment of the contract in terms of Clause 16 of the Standard General Conditions of Contract. The Bid Security of other Tenderers shall, save as herein before provided, be returned to them, but the Railway shall not be responsible for any loss or depreciation that may happen thereto while in their possession, nor be liable to pay interest thereon.</p>	No	No	Not Allowed
8.1	<p>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 before closing date for submission of bids (Le. excluding the last date 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 Railway 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.</p>	No	No	Not Allowed

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9	The successful bidder shall submit the Performance Guarantee (PG) in any of the following forms, amounting to 5% of the original contract value and Additional Performance Guarantee as per Clause 16(4)(h) of GCC-2022, in any of the following forms:- (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 (free from any encumbrance) may be accepted. New Para 16(4) (h) of Part-II of GCC'22: If a tender is accepted on the quoted rates of bidder which is below the advertised tender value, an additional performance security shall be submitted by the bidder as below: (i) If Bid quoted in % of advertised cost is Below 0 - 5% (inclusive), Additional Performance Guarantee (%) will be 'Nil'. (ii) If Bid quoted in % of advertised cost is Below 5%, Additional Performance Guarantee (%) will be '5%'.	No	No	Not Allowed
10	Performance Guarantee : The successful bidder shall have to submit a Performance Guarantee (PG) within 21 (Twenty one) days from the date of issue of Letter of Acceptance (LOA). Extension of time for submission of PG beyond 21 (Twenty one) days and upto 60 days 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 12% per annum shall be charged for the delay beyond 21(Twenty one) days, i.e. from 22nd day after the date of issue of LOA. Further, if the 60th day happens to be a declared holiday in the concerned office of the Railway, submission of PG can be accepted on the next working day. In all other cases, if the Contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract is liable to be terminated. In case contract is terminated railway shall be entitled to forfeit Bid Security and other dues payable to the contractor against that particular contract, subject to maximum of PG amount. In case a tenderer has not submitted Bid Security on the strength of their registration as a Startup recognized by Department of Industrial Policy and Promotion (DIPP) under Ministry of Commerce and Industry, DIPP shall be informed to this effect. The failed Contractor shall be debarred from participating in re-tender for that work. However the clause may also applicable as amended time to time.	No	No	Not Allowed
11	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
12	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
13	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 released 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

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14	Whenever the contract is rescinded, the Security Deposit shall be forfeited and the Performance Guarantee shall be encashed. The balance work shall be got done independently without risk cost of the failed contractor. The failed contractor shall be debarred from participating in the tender for executing the balance work. If the failed contractor is a JV or a Partnership firm, then every member/partner of such a firm shall be debarred from participating in the tender for the balance work in his/her individual capacity or as a partner of any other JV/partnership firm.	No	No	Not Allowed
15	(i) Unless otherwise specified in the special conditions of the contract, the accepted variation in quantity of each individual item of the contract would be upto 25% of the quantity originally contracted, except in case of foundation work (in which no variation limit shall apply). However, the rates for the increased quantities shall be as per sub- para (iii) below. (ii) The Contractor shall be bound to carry out the work at the agreed rates and shall not be entitled to any claim or any compensation whatsoever upto the limit of 25% variation in quantity of individual item of works. (iii) In case an increase in quantity of an individual item by more than 25% of the agreement quantity is considered unavoidable, then same shall be executed at following rates a. Quantities operated in excess of 125% but upto 140% of the agreement quantity of the concerned item, shall be paid at 98% of the rate awarded for that item in that particular tender; b. Quantities operated in excess of 140% but upto 150% of the agreement quantity of the concerned item shall be paid at 96% of the rate awarded for that item in that particular tender; c. Variation in quantities of individual items beyond 150% will be avoided and would be permitted only in exceptional unavoidable circumstances and shall be paid at 96% of the rate awarded for that item in that particular tender. d. Variation to quantities of Minor Value Item: The limit for varying quantities for minor value items shall be 100% (as against 25% prescribed for other items). A minor value item for this purpose is defined as an item whose original agreement value is less than 1 % of the total original contract value. d.(i) Quantities operated upto and including 100% of the agreement quantity of the concerned minor value item, shall be paid at the rate awarded for that item in that particular tender; d.(ii) Quantities operated in excess of 100% but upto 200% of the agreement quantity of the concerned minor value item, shall be paid at 98% of the rate awarded for that item in that particular tender; d.(iii) Variation in quantities of individual minor value item beyond 200% will be avoided and would be permitted only in exceptional unavoidable circumstances and shall be paid at 96% of the rate awarded for that item in that particular tender. (iv) In case of earthwork items, the variation limit of 25% shall apply to the gross quantity of earthwork items and variation in the quantities of individual classifications of soil shall not be subject to this limit. (v) As far as Standard Schedule of Rates (SSOR) items are concerned, the variation limit of 25% would apply to the value of SSOR schedule(s) as a whole and not on individual SSOR items. However, in case of Non Standard Schedule of Rates (SSOR) items, the limit of 25% would apply on GCC April 2022 65 the individual items irrespective of the manner of quoting the rate (single percentage rate or individual item rate).	No	No	Not Allowed
16	For settlements of disputes Arbitration provision of relevant clauses of S.E.Railway Standard General Conditions of contract of 2022 with up to date correction slip will be followed. Tenderer should comply with all the provisions with respect to labour given in this tender document, IR Standard General Condition Of Contract 2022 updated with correction slips Issued up to date, relevant statues of government w.r.t labour laws.	No	No	Not Allowed
17	The Railway reserves the right of not to invite tenders for any of Railway work or works or to invite open or limited tenders and when tenders are called to accept a tender in whole or in part or reject any tender or all tenders without assigning reasons for any such action.	No	No	Not Allowed

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18	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.	No	No	Not Allowed
19	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.	No	No	Not Allowed
20	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	Not Allowed
21	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.	No	No	Not Allowed
22	INSPECTION AND TESTING: All materials will be subjected to inspection and test by RITES/authorized railway representative at the Manufacturer's workshop/site before dispatch and no materials shall be dispatched from the Manufacturer's workshop/ site until these are inspected and or approved. The materials may also be inspected by the purchaser or his representative or any organization recommended by the purchaser again at the contractor's depot/works site. The purchaser or his representatives or any organization recommended by the purchaser shall have the right to be present during all stages of manufacturing and shall be offered, free of charge all reasonable facilities for inspection and testing so as to satisfy himself/ themselves that the materials are in accordance with specifications, approved drawings and designs. Any unreasonable delay in inspection will be a reasonable ground for extension of time for completion of work. Not less than 15(fifteen) days notice in writing shall be given by the contractor to the purchaser in order that the purchaser's Engineer may be present if they (i.e.purchaser) so desire, carrying out the inspection and test.	No	No	Not Allowed
23	The firm should ensure that minimum wages is to be paid to their employee as per the extant Government rule. It will be firm's responsibility to resolve the issues if any dispute arises regarding non payment of minimum wages to their employees and Railway will not be responsible for this.	No	No	Not Allowed
23.1	The tenderers in case of other than Company/Proprietary firm, Annexure -V(A) 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 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.	No	No	Not Allowed

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24	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 thereunder.	No	No	Not Allowed
25	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 up to two years.	No	No	Not Allowed
25.1	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 up to two years.	No	No	Not Allowed
26	Any changes in GST rate (increase/decrease) as the casemay be shall applicable in the contract and will be paid by the firm/Railway.	No	No	Not Allowed
27	The rates quoted shall be FIRM and shall include all statutory obligations on the part of the contractor.	No	No	Not Allowed
28	Restrictions on the Employment of Retired Engineers of Railway Services Within One Year of their Retirement: The Contractor shall not, if he is a retired Government Engineer of Gazetted rank, himself engage in or employ or associate are tired Government Engineer of Gazetted rank, who has not completed one year from the date of retirement, in connection with this contract in any manner whatsoever without obtaining prior permission of the President and if the Contractor is found to have contravened this provision it will constitute a breach of contract and administration will been titled to terminate the contract and forfeit his Performance Guarantee as well as Security Deposit.	No	No	Not Allowed
29	In the instant tender departmental valuation has been calculated with GST @ 18% and tenderer need to quote their rates with GST rate @ 18 %.	No	No	Not Allowed
29.1	However, inter se ranking will be done on the quoted value including GST applicable on the date of opening.	No	No	Not Allowed

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30	Shramikkalyan portal:- (i) Contractor is to abide by the provisions of various labour laws in terms of above clause 54,55, 55-A and 55-B of Indian Railways Standard General Conditions 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 /update in Portal shall be done as under: (a) Contractor shall apply for one time 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 in 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 Letter of Acceptances (LoAs) issued in his favour. (c) The contractor once registered on the portal, shall provide details of his Letter of Acceptances (LoAs)/ 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. (ii) 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
31	The e-tender or other attached documents connected there with should be digitally signed using digital signature of authorized person only.	No	No	Not Allowed
32	If the date of opening happens to be a BANDH or Holiday or Natural calamities, the tender will be opened at the same time on the following working day.	No	No	Not Allowed
33	ON ACCOUNT AND FINAL PAYMENT: On account and final payment will be made duly following the Payment Terms attached with the tender document.	No	No	Not Allowed
34	In case of increase or decrease in GST rate, same will be either paid by Railway or recovered from the agency as the case may be.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Only the materials as per standard/approved specifications shall be acceptable, subject to approval by Railway before ensuring the supply.	No	No	Not Allowed
2	The contractor should submit their rate in percentage above or below and the offered rate should be inclusive of all duties/GST/transportation, loading and unloading etc.	No	No	Not Allowed
3	As per Indian Railways Standard General Conditions of Contract, April-2022 (Advanced Correction Slip No.1), Dtd 14.07.2022 Price Variation Clause (PVC) shall be applicable only in tender having advertised value above Rs. 2 Crores.	No	No	Not Allowed
4	Work execution rate to be ensured at least on progressive rate, considering the validity of the work and the volume of the scheduled work quantity. At least, average quantity of execution of work to be ensured on monthly basis from the total quantity.	No	No	Not Allowed

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5	The balance sheet and all other financial documents attested /certified by CAs to substantiate fulfilment of financial Eligibility Criteria should be with UDIN, failing which the offer is likely to be rejected without any further reference.	No	No	Not Allowed
6	Sufficient trained/experienced and qualified manpower shall be utilized for carrying out the work for best quality and with safety within prescribed time frame. The manpower engaged for the work should be provided with proper identification card and to be counselled for proper behavior and etiquette in the Railway premises.	No	No	Not Allowed
7	In case of any dispute regarding scope of work or any technical specification decision of Sr.DEE(G)/KGP will be final and binding on the contractor.	No	No	Not Allowed
8	As per directive of Railway Higher Authorities, police verification of all contractors, contractual staffs and Strict Compliance of Labour Laws towards contractual staffs are mandatory regardless of their role or duration of engagement.	No	No	Not Allowed
9	Work for Digha Station Building is to be completed within 15 Days and work for Betnoti Station Building is to be completed within 50 Days from the Date of LOA Issuance.	No	No	Not Allowed
10	All the schedule electrical works are to be executed as per item wise description mentioned in General Explanatory Note (GEN) as attached with Tender Document.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We have gone through the particulars, conditions, instructions are understood and accepted by me/us.	No	No	Not Allowed
2	All the Terms & Condition in this contract applies as per IR Standard General Conditions of contract April-2022 with up to date correction slip will be followed.	No	No	Not Allowed
3	Tenderer should follow the minimum wages Act. and payment will be made to the deployed labour as per current prevailing rates (including changes) during the entire contract period i.e. ESIC, EPF and other liabilities if any. Violation of Labour rules may liable for termination of the contract at any stage of the contract period.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	Annexure-VA.pdf	Annexure VA
2	Declarationregardingretiredrlyemployee.pdf	Declaration Retired Rly Employee
3	BidSecurityAnnexure-VIA.pdf	Bid security
4	IndemnityBond.pdf	IndemnityBond
5	FinancialEligibilityAnnexure-VIB.pdf	Financial Eligibility
6	Performancereportsheet.pdf	Performance Report Sheet
7	PaymentConditionsLatest.pdf	Payment Terms for Electrical Work
8	PoliceVerificationLetter.pdf	Police Verification
9	ImplementationofLabourLaws.pdf	Implementation of Labour Laws
10	GEN-Facade-DGHA-BTQ.pdf	General Explanatory Note GEN
11	Similar-Nature-Work-Consolidated-02-04-26.pdf	Similar Nature of Work
12	InstructionsregardingMakeApprovalofMaterials.pdf	Instruction regarding Make Approval
13	NEFTMandateForm.pdf	Mandate form
14	Tendererform.pdf	Tender form or Annexure 1

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.

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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: VINOD KUMAR

Designation : Sr.DEE/G/KGP