

**MALDA DIVISION-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: EL-MLDT-E-TENDER-437

Closing Date/Time: 06/07/2026 15:30

Sr. DEE/G/MLDT acting for and on behalf of The President of India invites E-Tenders against Tender No **EL-MLDT-E-TENDER-437** Closing Date/Time 06/07/2026 15:30 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 in c/w "Bhagalpur- Shifting of existing 11 KV overhead power line and electrical infrastructure at Bhagalpur station."		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	06/07/2026 15:30	Date Time Of Uploading Tender	12/06/2026 16:25
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	6396281.40	Tendering Section	SR DEE/G
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	127900.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	3 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	22/06/2026		
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 in c/w "Bhagalpur- Shifting of existing 11 KV overhead power line and electrical infrastructure at Bhagalpur station."							6396281.40	
01	Please see Item Breakup for details.				6396281.40	AT Par	6396281.40	
	Description:- Please see in item break up							

3. ITEM BREAKUP

Schedule	Schedule A-Electrical work in c/w "Bhagalpur- Shifting of existing 11 KV overhead power line and electrical infrastructure at Bhagalpur station."					
Item- 01	Please see in item break up					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Erection of the Rail pole 2no for 'H' pole structure of suitable length (Apprx. 9 Mtrs. long) complete with foundation of size 6 ft x 2.5 ft x 2.5 ft depth including transportation of rail pole from different location to proposed site as per IS 1239(Part-1):1990 including supply, fixing, testing and commissioning of following items as follows. 1) 11 KV ,400 A., 50 Hz 3-phase vertically mounted Gang Operated Switch complete with down rod, isolator & other accessory with proper earthing as per site requirements-01 set 2) Supply, fixing, testing and commissioning of lighting arrester (9KV-5KV) (A set of 3 pcs) with all other accessories suitable for 11 KV HT feeder-1set (Rail pole to be supplied by Rly.)	Set	7.00	18833.62	131835.34

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2	2	Dismantling, shifting of existing transformer and re commissioning of same at site location as per instruction of site incharge	Set	4.00	13708.74	54834.96
3	3	Erection of the Rail pole suitable length (Approx. 9 Meter long) complete with foundation of size 6 ft x 2.5 ft x 2.5 ft depth including transportation of rail pole from different location to proposed site & muffling of base foundation (Rail pole to be supplied by Rly.)	Set	30.00	3210.54	96316.20
4	4	Supply & fixing of cross arm bracket made of M.S. angle of size 65 mm x 65 mm x 6 mm of length 6.5 ft long with 3 Nos. of 11 KV pin insulator including supply of all necessary clamps, nuts & bolts etc. & painting.	Set	46.00	1960.17	90167.82
5	5	Scraping, Cleaning & painting of Rail/tubular pole along with cross arm bracket by anti-corrosive red oxide & double coat of aluminum paint & finally black paints up to 1.5 Meter above ground level.	Set	44.00	150.83	6636.52
6	6	Supply & fixing of ISI branded M.S. channel of size 75 mm x 40 mm x 6 mm of length 3.5 Meters long including fabrication and binding for Double pole structure & allied accessories as per site requirement.	Set	16.00	1800.83	28813.28
7	7	Supply, fixing & testing of Guy rod assembly of size 5/8 inch X 6' ft. long complete with anchor plate and guy rod of suitable length of size 7/10 SWG stranded GI wire straining insulator etc. including foundation of anchor plate as per IE standard.	Set	40.00	625.61	25024.40
8	8	Supply, fixing, testing and commissioning of 11 KV Disc insulator completer with hardware materials.	Set	36.00	380.73	13706.28
9	9	Supply & fixing of ISI branded M.S. angle of size 65 mm x 65 mm x 6 mm of length 3.5 Meters long including fabrication and binding for Double pole structure & allied accessories as per site requirement.	Set	12.00	1376.53	16518.36
10	10	Supply, installation & termination of Heat Shrinkable 11 KV outdoor type cable end termination kit suitable for 3 core XLPE HT cable up to 95 sq. mm 11 KV grade	Set	16.00	14181.48	226903.68
11	11	Supply, installation, commissioning & testing of straight through joint kit for HT 11KV XLPE cable up to 400 sq mm	Set	6.00	18589.43	111536.58
12	12	Supply and fixing of Danger Board 33 KV/ 11 KV/ LT.	Numbers	36.00	192.80	6940.80
13	13	Supply, laying and fixing of Covered dog conductor with 5% sagging.	Kilometre	3.50	425000.00	1487500.00
14	14	Supply and fixing of PG Clamp 200mm.	Set	72.00	286.24	20609.28
15	15	Supply & erection of HT 11KV cable route indicator	Set	30.00	148.74	4462.20
16	16	Clamp for supporting XLPE Cable for 11 KV Rail pole (Round type with back clamp) 2.5 Kg.	Numbers	60.00	329.55	19773.00
17	17	Supply & fixing of 11 KV Disc insulators with hardware materials.	Set	36.00	380.73	13706.28
18	18	Supply and fixing of 11 KV HT pin insulator with hard ware materials.	Set	60.00	644.06	38643.60
19	19	Supply and fixing of Anti climbing device (Barbed wire).	Kg	450.00	130.18	58581.00

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20	20	Construction of laying of min 160 mm dia HDPE pipe (PE-80, PN-6) by Micro-tunneling method the road, footpath, rail track etc. as per required depth to laying and inserting HT XLPE 3 core 400sq mm cable through HDPE pipes (Including supply of HDPE pipe and 3C x 400 sq mm XLPE armoured, screened 11 KV HT aluminium (E) cable.	Metre	401.00	6336.60	2540976.60
21	21	Butt welded joint for micro tunneling work with laying of 160 mm dia HDPE pipes (one joint for every 6 meters length)	Numbers	66.00	580.02	38281.32
22	22	Supply and fixing of min 160 mm GI pipe for rising 400 Sq mm 11 KV HT cable including all necessary bracket/clamp as per site requirement. (Including supply of 3C x 400 sq mm XLPE armoured, screened 11 KV HT aluminium (E) cable.	Metre	100.00	6375.84	637584.00
23	23	HT Cable trenching, laying as per IS-1255, 1983 or latest. (Including supply of 3C X 400 sq mm XLPE Armoured, Screened 11 KV HT aluminum (E) cable	Metre	100.00	5236.94	523694.00
24	24	Dismantling of Rail/Tubular pole/Octagonal pole complete with foundation, MS bracket, nut bolts, ACSR etc and all released materials shall be carried out and handed over to Sr. S.E.E(G) store with proper acknowledgement.	Set	16.00	607.10	9713.60
25	25	Supply, fixing and connection of UL listed & CPRI Tested maintenance free, Low carbon copper coated earth rod of 3-meter electrode having diameter of 25 mm with copper coating thickness of 250 micron tested as per IEC 62561-2, short circuit current with detailed specification.	Set	16.00	8302.08	132833.28
26	26	Supply and laying of GI strip 25 mm x 6 mm or 50 mm x 6 mm for laying from earth pipe to transformer/body /panel board/ switch board earth neutral connection with LT & HT body etc.	Kg	679.00	89.38	60689.02
					Total	6396281.40

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Financial Eligibility Criteria: 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
1	Valid Electrical contractor license as per IE rules 1956, Clause 45.	No	No	Allowed (Mandatory)

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2	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. Substantially completed work means an ongoing work in which payment equal to or more than 90% of the present contract value (excluding the payment made for adjustment of Price variation (PVC), if any) has been made to the contractor in that ongoing contract and no proceedings of termination of contract on Contractor's default has been initiated. The credential certificate in this regard should have been issued not prior to 60 days of date of invitation of present tender.	No	No	Allowed (Mandatory)
2.1	SIMILAR NATURE OF WORK : (As per CESE/KKK's note no. EL/112/0 dated 16.9.2025): "Any HT Electrical work of same KV (11KV) or higher KV work." OR "HT overhead line work" OR "HT cabling work"	No	No	Allowed (Mandatory)
3	Valid Electrical Supervisor's License	No	No	Allowed (Mandatory)

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

Check Lst

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Following Annexures duly filled and signed are to be uploaded online prior to Closing of Tender. Original copy of all the documents to be submitted to office within 7 days whenever demanded by the Railway. Annexures are available at Upload/View Document menu in Home Page of IREPS portal for works tender. 1. The details of the works completed by the tenderer during the last three years to be filled in Annexure-I. 2. The details of Plants and Machinery with the tenderer to be filled in Annexure- II. 3. Details of Personnel and Organization of the Tenderer to be filled in Annexure- III. 4. Details of Works presently on hand of the Tenderer to be filled in Annexure- IV. 5. The details regarding Association of Railway Officer(s) with the tenderer to be filled in Annexure-V. 6. List of the Arbitration cases of the Tenderer during last Five years to be filled in Annexure-VI. 7. List of the Court cases of the Tenderer during last Five years to be filled in Annexure- VII. 8. NEFT MANDATE FORM. All Payments to the agency (including the refund of the Earnest Money of the unsuccessful bidder preferably) will be remitted through NEFT. The Tenderer is required to submit Bank details and A/C No. etc. in Annexure-VIII. 9. Documents related to Credentials as per eligibility criteria: (For tender value above Rs. 50 Lakh). 10. Format (Declaration of tenderer) to be uploaded by tenderer as per "Document Verification Certificate", available in home page, view document. 11. Tenderer shall exercise an Option in writing in favour of taking payment due against the tender through 'Letter of Credit' arrangement. 12. All necessary papers in support of eligibility criteria. 13. Special condition mandatory updation of Labour data "Annexure-C". 14. GST registration certificate along with PAN card. 15. Contractor should upload Electrical contractor license as per IE rules 1956, clause 45. 16. Contractor should upload Electric supervisor license or Electric supervisor's certificate of competency along with tender offer.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Demand for the Financial Criteria, Association of Railway Officers, List of Arbitration cases, Court cases and Mandate for NEFT are to be uploaded with a scanned copy duly filled in and signed as per annexure no. IV, V, VI, VII, VIII respectively. These Annexures are available in View Document menu at Home page and is downloadable. The details of the uploaded documents should be produced whenever demanded for verification on written request at any point of time of the tender and contract within 7 days.	No	No	Allowed (Optional)
2	This tender complies with public procurement policy (Make in India) order 2017, dated 15.6.2017 issued by department of industrial promotion & policy , Ministry of commerce, circulated vide Rly. Board's L/no. 2015/RS(G)/779/5 dated 03.8.2017 and 27/12/2017. The definition & calculation of content in accordance with the make in India policy as approved by PCEE is 50% of minimum local content(MLC).	No	No	Allowed (Optional)
3	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
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1	Tenderers are requested to go through the following documents which are available in upload/View Documents in Home page of IREPS portal for works tenders before submitting the e-tender. 1. General Instruction for E-Tenders on works contract--Chapter-I 2. Special Condition-General- Chapter-II	No	No	Not Allowed
2	1. The e-tenders will be opened online using the IREPS portal anytime after closing time mentioned in NIT. No representative is required to be present for opening of e-tender and taking notes of rates quoted and ranking as the complete details of rates etc. of all the bidders shall be available to the bidders through the website after the opening of the tender. Payment of Earnest Money deposit (EMD) & Tender Document Cost (TDC) in respect of e-tendering, should be accepted through net banking or payment gateway only. Note: For more details refer to Cl: 4 & 12 of General Instruction- Chapter-I for Submission of EMD, Cost of Tender Document and opening of e-tender.	No	No	Not Allowed
3	During submission of Tender, the Tenderer could submit Manual Bank Guarantee as per conditions mentioned in General Condition of Contract, in stead of online payment. The Bank should confirm that the Bank Guarantee is on the SFMS (Structured Financial Messaging System) and shall invariably send the advice of this Bank Guarantee to the Bank, details of which has been mentioned in the attached document of Bank Guarantee. In case of submission of Bank Guarantee as Performance Guarantee by successful tenderer, this policy is also to be followed.	No	No	Not Allowed
4	If the PG is being submitted in the form of Bank Guarantee, the Bank should confirm that the Bank Guarantee is on the SFMS (Structured Financial Messaging System) and shall invariably send the advice of this Bank Guarantee to the Bank. The Bank also insert one Para in the Bank Guarantee Bond as 'This Guarantee has been issued using SFMS Platform and the requisite communication in this regard has been forwarded to the beneficiary Bank. Details of Beneficiary Bank are as below: 1. IFSC CODE: SBINOOORAIL. 2. IFSC TYPE: BRANCH. 3. BANK NAME: STATE BANK OF INDIA. 4. BRANCH NAME: RAIL. 5. CITY NAME: NAVI MUMBAI. 6. ADDRESS: SECTOR-11, CBD BELAPUR, NAVI MUMBAI. 7. DISTRICT: NAVI MUMBAI. 8. STATE: MAHARASHTRA, 9. BG ENABLED: YES.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	(1)No break up of rates will be accepted. (2) The work should be carried out in accordance with General Condition of Contract-2022 Editions (with all correction slips time to time) and Standard Specification of 1969 with up to date correction slips and as per instruction and satisfaction of concerned Sr. Section Engineer (Elect.) (3)The successful tenderer(s) must have to submit the Performance Guarantee after issue of the letter of acceptance in any form as mentioned in GCC. (4) Contract period of work as mentioned in the LOA. (5) All preventive measures have to be taken by the contractor during execution of work. If any mishap occurs during execution of work, the contractor will remain fully responsible for it. (6) I.T. and GST will be deducted as per extant rules. (7) Every necessary step shall be taken by the contractor to ensure safety and facility to the workmen at site. (8) Photocopy of PAN Card by Name of tenderer/bidder is required to be submitted along with the offer. (9) The successful tenderer must follow the provision of the Contract Labour (Regulation& Abolition) Central Rules-1971 as mentioned in GCC- 2022 (10)As per Rly. Board's L/no. 2018/Trans cell/S&T/NIT period dated 19.3.2019 "The validity of negotiated offer shall be kept as 30 days from the date of negotiation or the validity of original offer, whichever is later. (11)Partnership firm/joint venture/company registered under companies act-2013/LLP/Registered society or trust may be strictly followed of GCC - 2022 clause no. 18 (12) Details of labour & qualified engineer engaged for this work should be submitted to the concerned SSE(Elect.)within 7 days from the date of receiving of LOA. Identity card of workman to be issued. (13) Work site should be visited by the contractor & contact to concerned SSE(Elect.) within 15 days from the date of receiving of LOA and intimate tentative date of completion of work in the form of bar chart. (14) All the rates mentioned in the schedule are inclusive of GST.	No	No	Not Allowed
2	Bid security shall be deposited as per GCC 2022 and its latest amendments.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Demand for the credential criteria both Technical and Similar nature of work and other technical details are to be uploaded with a scanned copy duly filled in and signed as per annexure no. I, II, III. These Annexures are available in View Document menu at Home page and are downloadable. The details of the uploaded documents should be produced whenever demanded for verification on written request at any point of time of the tender and contract within 7 days.	No	No	Allowed (Optional)
2	Contractor should upload Electric supervisor license or Electric supervisor certificate of competency along with tender offer.	No	No	Allowed (Mandatory)
3	Contractor should depute the Electrical supervisor at the time of executing the work.	No	No	Allowed (Optional)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We have visited the works site and I/We am/are aware of the site conditions. 1.0 WHEREAS the President of India acting through the Eastern Railway administration and their authorised officers has invited e-tenders for the above-mentioned work vide tender notice mentioned in the NIT (Notice Inviting Tender) published in the website.	No	No	Not Allowed
2	AND WHEREAS I/We, have read the above NIT (Notice Inviting Tender for e-tender, General instructions, Special Conditions-General, all special conditions and have purchased this e-tender document, have carefully read and understood the same, have visited the site and have satisfied myself/ourselves as to the nature of the work and site conditions before filling this e-tender.	No	No	Not Allowed

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3	AND WHEREAS my/our address for all communications hereinafter shall be considered as official and shall be made in the address, email Id and Mobile phone and other phone nos. given in the portal of IREPS while registering as tenderer for e-tender. In case of any change in this concerned officer of railway will be informed.	No	No	Not Allowed
4	AND WHEREAS I/We state that in the event of this e-tender being unsuccessful, the aforesaid earnest money deposited by me/us may be refunded to me/us through NEFT / by a crossed cheque on the Reserve Bank of India at Kolkata	No	No	Not Allowed
5	AND WHEREAS I/We hereby sign this e-tender document digitally by virtue of the legal authorities vested with me/us to enter into commitment on behalf of the tenderer, documentary support whereof is enclosed herewith.	No	No	Not Allowed
6	AND WHEREAS I/We have read and understood this e-tender document and agree to abide by the various terms and conditions contained therein. I/We also agree to keep the offer open for acceptance for a period of 60 days from the date fixed for opening of the same and in default hereof, I/We will be liable for forfeiture of my/our earnest money.	No	No	Not Allowed
7	Now, therefore I/We hereby submit this e-tender and offer to do the work for the Eastern Railway at the rates quoted in the schedule through online and hereby bind myself/ourselves to complete the work in all respects within the stipulated period of completion from the date of issue of the letter of acceptance of this tender.	No	No	Not Allowed
8	And I/We agree to abide by the General Conditions of Contract-2022 editions and the Unified Standard Schedule of Rates (Labour & Materials) of 2011 edition issued by the Eastern Railway, read with all correction slips issued thereto from time to time, and to carry out the works according to the special conditions and specifications of materials and works as laid hereunder in various chapters of this e-tender document.	No	No	Not Allowed
9	And I/We have understood and accept the stipulation that full value of the earnest money shall stand forfeited without prejudice to any other right or remedies if: 1. I/We do not execute the contract documents, in case my/our tender is accepted, within seven days after receipt of notice issued by the Railway that such documents are ready, or 2. I/we do not commence the work, in case my/our tender is accepted, within fifteen days after receipt of orders to that effect.	No	No	Not Allowed
10	And until a formal agreement is executed, acceptance of this tender shall constitute a binding contract between us subject to modifications as may be mutually agreed between us and indicated in the letter of acceptance of my/our offer for this work.	No	No	Not Allowed
11	And I/We agree to produce the details of the uploaded documents whenever demanded for verification on written request at any point of time of the tender and contract within 7 days.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Details of specification & scope of works shown in annexure-A. Such annexure - A is available in view document at HOME page and it is downloadable.	No	No	Allowed (Optional)
2	Updation of Labour data is mandatory on Railway's shramikkalyan portal as annexure'C' by Contractor. It will be available in home page view document in annexure-"C"& it is downloadable.	No	No	Allowed (Mandatory)
3	As per Rly. Board's L/no. 2012/CE-I/CT/O/20 DATED 10.5.2013, contractor shall employ qualified Engineers during execution of work. Failing which contractor liable to pay Rs.40000/25000 each month. For details the letter will be available in home page view document & it is downloadable	No	No	Allowed (Optional)

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6. Documents attached with tender

S.No.	Document Name	Document Description
1	BGFormatforBidSecurity.pdf	Annexure VIA
2	437SpecificationofWorksAnnexureA.pdf	Specification of Works Annexure A
3	437OtherTenderConditionsAnnexure-F.pdf	Other conditions Annexure F
4	Checklist.pdf	Checklist
5	Technicalcompliances.pdf	Technical compliance I II III
6	CommercialCompliances.pdf	Commercial Comp IV V VI VII VIII
7	Othercompliances.pdf	Other compliances VIA VIB
8	Mandatorydocumentslist.pdf	Mandatory documents list
9	TenderDocuments-2022MLDT.pdf	E Tender documents Chapter I II
10	LetterofcreditformatAnnexure-B.pdf	Letter of credit format Annexure B
11	MandatoryupdatationLabourdataAnnexC.pdf	Labour Data Annexure C
12	Deploymentofqualifiedengineer-Annexure-_E_.pdf	Deployment of Qualified Engineer
13	GCC-2022uptoACS11.pdf	GCC April 2022
14	NewDocumentverificationcertificate.pdf	Document Verification certificate

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: CHANDRA KUMAR PATEL

Designation : Sr.DEE/G/MLDT