

## **CHECK LIST**

### **A. Documents to be uploaded only in the website by the Tenderer**

Following Annexures duly filled and signed are to be **uploaded online only** prior to Closing of Tender. Original copy of all the documents to be submitted to office **within 7 days whenever demanded by the Railway, Otherwise, Railway reserves rights to Reject/Accept such tender/offer without any reference to tenderer/tenderer's.** 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.**

### **B. Documents to be uploaded in the website by the Tenderer**

**Online payments have been made and no documents are to be deposited.**