

**CKP-DIVN-ENGG/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: CKP-CENTRAL-26-27-18

Closing Date/Time: 14/07/2026 15:30

DRM/ENGG/CKP acting for and on behalf of The President of India invites E-Tenders against Tender No **CKP-CENTRAL-26-27-18** Closing Date/Time 14/07/2026 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	(I) Procurement of bridge fittings (Hook bolt with washer, Split Pin, Rail Pad and Liner) for maintenance of H -Beam Sleepers of Major Bridges under the Jurisdiction of ADEN/West/CKP (II) Procurement of Bridge Fittings under the jurisdiction of ADEN/Sett/CKP		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	14/07/2026 15:30	Date Time Of Uploading Tender	12/06/2026 16:51
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	14337206.12	Tendering Section	CENTRAL
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	286800.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	8 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	30/06/2026		
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-Execution of all works covered under SER USSOR 2021							14266406.12	Above/ Below/Par
1	Please see Item Breakup for details.				9312982.78	5.35	9811227.36	
	Description:- Procurement of Bridge Fittings under the jurisdiction of ADEN/Sett/CKP							
2	Please see Item Breakup for details.				4228930.95	5.35	4455178.76	
	Description:- Procurement of bridge fittings (Hook bolt with washer, Split Pin, Rail Pad and Liner) for maintenance of H -Beam Sleepers of Major Bridges under the Jurisdiction of ADEN/West/CKP							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Execution of all works as per enclosed schedule (Special Items)							70800.00	Above/ Below/Par
1	Please see Item Breakup for details.				70800.00	AT Par	70800.00	
	Description:- Execution of all works as per enclosed schedule Procurement of bridge fittings (Hook bolt with washer, Split Pin, Rail Pad and Liner) for maintenance of H -Beam Sleepers of Major Bridges under the Jurisdiction of ADEN/West/CKP							

3. ITEM BREAKUP

Schedule	Schedule A-Execution of all works covered under SER USSOR 2021					
Item- 1	Procurement of Bridge Fittings under the jurisdiction of ADEN/Sett/CKP					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

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1	186090	Manufacture and supply of vertical / horizontal Turnout Wheels and Shafts, mounted over base plate weighing not less than 6 Kg with supporting vertical base, made of MS angle 75mm x 75mm x 10mm as per Railway's approved drawings and specifications complete and as directed.	Each	712.00	1251.57	891117.84
2	201040	Manufacture & supply of a set of 2 Nos of Elastomeric Pads 25mm / 30mm thick and 4 nos of Grooved rubber pads as per RDSO drawing No. B/1636/5 alt 2 to suit Insulated H Beam sleepers from RDSO approved sources with all contractor's material, lead, lift, labour, tools, plant and transportation etc. complete as per approved drawings and as instructed by Engineer in-charge. Note: One Set consists of 2 nos. Elastomeric Pad 25mm/30mm and 4 nos. Grooved Rubber Pad.	Set	2300.00	1881.06	4326438.00
3	201050	Manufacturing and supplying Galvanised MS Inner and Outer Clips for Steel Channel Sleeper (RDSO Drg. No. T-6150 & T-6151) from RDSO approved sources. Note: One set constitutes two inner & two outer clips.	Set	306.00	664.99	203486.94
4	201060	Manufacture, supply & fixing of galvanised steel fittings of insulated galvanised steel channel sleeper for 60 Kg running rails & 52 Kg Guard Rail as per RDSO drawing no. RDSO/T-5155 to 5164 with up-to-date correction slips and specifications from RDSO approved sources with all contractor's lead, lift, labour, tools, plant, transportation etc. complete and instructions of Engineer in-charge.	Set	1300.00	2993.80	3891940.00
					Total	9312982.78
Item- 2	Procurement of bridge fittings (Hook bolt with washer, Split Pin, Rail Pad and Liner) for maintenance of H -Beam Sleepers of Major Bridges under the Jurisdiction of ADEN/West/CKP					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	201010	Manufacture and supply of Hook Bolt 28mm dia. & 320mm long as per RDSO Drg. no. BA-1636/I/R2 from RDSO approved sources	Kg	4500.00	119.22	536490.00
2	201030	Manufacture & supply of Elastomeric Pads 25mm / 30mm thick as per RDSO drawing No. B/1636/I/R2 to suit Insulated steel channel sleepers from RDSO approved sources with all contractor's material, lead, lift, labour, tools, plant and transportation etc. complete and as instructed by Engineer in-charge. Note: One set constitutes two nos.	Set	350.00	1033.26	361641.00
3	201040	Manufacture & supply of a set of 2 Nos of Elastomeric Pads 25mm / 30mm thick and 4 nos of Grooved rubber pads as per RDSO drawing No. B/1636/5 alt 2 to suit Insulated H Beam sleepers from RDSO approved sources with all contractor's material, lead, lift, labour, tools, plant and transportation etc. complete as per approved drawings and as instructed by Engineer in-charge. Note: One Set consists of 2 nos. Elastomeric Pad 25mm/30mm and 4 nos. Grooved Rubber Pad.	Set	335.00	1881.06	630155.10
4	201050	Manufacturing and supplying Galvanised MS Inner and Outer Clips for Steel Channel Sleeper (RDSO Drg. No. T-6150 & T-6151) from RDSO approved sources. Note: One set constitutes two inner & two outer clips.	Set	350.00	664.99	232746.50
5	201060	Manufacture, supply & fixing of galvanised steel fittings of insulated galvanised steel channel sleeper for 60 Kg running rails & 52 Kg Guard Rail as per RDSO drawing no. RDSO/T-5155 to 5164 with up-to-date correction slips and specifications from RDSO approved sources with all contractor's lead, lift, labour, tools, plant, transportation etc. complete and instructions of Engineer in-charge.	Set	350.00	2993.80	1047830.00

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6	201080	Supplying of Zero toe load fixtures for H Beam sleepers of 52/60Kg Rails procured from RDSO approved firms as per RDSO approved drawing with up-to-date correction slips and specifications with all contractor's lead, lift, labour, tools, plant, transportation etc. complete as per instructions of Engineer in-charge. Note: Complete fixture for 1 sleeper shall constitute 1 set.	Set	335.00	4239.01	1420068.35
					Total	4228930.95
Schedule Schedule B-Execution of all works as per enclosed schedule (Special Items)						
Item- 1 Execution of all works as per enclosed schedule Procurement of bridge fittings (Hook bolt with washer, Split Pin, Rail Pad and Liner) for maintenance of H -Beam Sleepers of Major Bridges under the Jurisdiction of ADEN/West/CKP						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Insulation arrangements of H - Beam Sleepers for use in Track Circuited Area as per the Drawing Number RSEP / 7 TLF /60 /20B	Set	30.00	2360.00	70800.00
					Total	70800.00

4. ELIGIBILITY CONDITIONS

Standard 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 -VI B, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/Certificate from Chartered Accountant duly supported by Audited Balance Sheet. Format of Annexure VI B is attached with document tab for reference.	No	No	Allowed (Mandatory)
1.1	Date of inviting tender shall be the date of publishing tender notice on IREPS website if tender is published on website or the date of publication in newspaper in case tender is not published on website.	No	No	Not Allowed
1.1.1	The balance sheet and all other financial documents attested/certified by CAs to substantiate fulfillment of financial eligibility criteria should be with UDIN (Unique Document Identification Number), failing which the offer is likely to be rejected without any further reference. (Authority: Chief Engineer/Works/SER/GRC's letter no. CE/G/Arb&Cont. Mgt./Tender Circular/Pt.I/317, dated 11.03.2025)	No	No	Not Allowed

Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>(a)The tenderer must have successfully completed orsubstantially completed any one of the following categories of work(s)during last 07 years,ending last day of month previous to the one in which tender is invited:iThree similar works each costing not less than the amount equal to 30% of advertised value of the tender,oriiTwo similar works each costing not less than the amount equal to 40% of advertised value of the tender,oriiiOne similar work costing not less than the amount equal to 60% of advertised value of the tender.b(1)In case of tenders for composite works(e.g.works involving more than one distinct component,suchasCivil Engineering works,S&T works,Electrical works,OHE works etc.and in the case of major bridges-substructure,superstructure etc),tenderer must have successfully completed or substantially completed any one of the following categories of work(s)during last07(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 each component of tender,or(ii)Two similar works each costing not less than the amount equal to 40% of advertised value of each component of tender,or(iii)One similar work each costing not less than the amount equal to60% of advertised value of each component of tender.Note for b(1):Separate completed works of minimum required values shall also be considered for fulfillment of technical eligibility criteria for different components.(b)(2) In such cases,what constitutes a component in a composite work shall be clearly pre-defined with estimated tender cost of it, as part of the tender documents without any ambiguity.(b)(3)To evaluate the technical eligibility of tenderer,onlycomponents of work as stipulated in tender documents for evaluation of technical eligibility,shall be considered.The scope of work covered in other remaining components shall be either executed by tenderer himself if he has work experience as mentioned in clause7of the Standard General Conditions of Contractor through subcontractor fulfilling the requirements as per clause7of the Standard General Conditions of Contract or jointly i.e,partly himself and remaining through subcontractor, with prior approval of Chief Engineer in writing. However,if required in tender documents by way of Special Conditions, a formal agreement duly notarised,legally enforceable in the court of law, shall be executed by the main contractor with the subcontractor for the component(s) of work proposed to be executed by the subcontractor(s),and shall be submitted along with the offer for considering subletting of that scope of work towards fulfilment of technical eligibility.Such subcontractor must fulfill technical eligibility criteria as follows:The subcontractor shall have successfully completed at least one work similar to work proposed for subcontract, costing not less than 35% value of work to be subletted, in last 5 years,ending last day of month previous to the one in which tender is invited through a works contract.Note:for subletting of work costing up to Rs 50lakh,no previous work experience of subcontractor shall be asked for by the Railway.In case after award of contract or during execution of work it becomes necessary for contractor to change subcontractor,the same shall be done with subcontractor(s)fulfilling the requirements as per clause7oftheIRSGCC,with prior approval of Chief Engineer in writing.</p>	No	No	Allowed (Mandatory)
1.1	<p>Defination of Similar Work :- Fabrication and laying/Renewal of steel channel sleepers/H Beam steel Sleepers/Any other steel sleepers in Railway Track with or without supply of materials.</p>	No	No	Not Allowed
1.2	<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. 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	Not Allowed

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1.2.1	<p>Explanation for Eligibility Criteria- 1. 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. 2. In case a work is started prior to 07 (seven) years, ending last day of month previous to the one in which tender is invited, but completed in last 07 (seven) years, ending last day of month previous to the one in which tender is invited, the completed work shall be considered for fulfillment of credentials. 3. If a work is physically completed and completion certificate to this extent is issued by the concerned organization but final bill is pending, such work shall be considered for fulfillment of credentials 4. In case of completed work, the value of final bill (gross amount) including the PVC amount (if paid) shall be considered as the completion cost of work. In case final bill is pending, only the total gross amount already paid including the PVC amount (if paid) shall be considered as the completion cost of work. In case of substantially completed work, the total gross amount already paid including the PVC amount (if paid), as mentioned in the certificate, shall be considered as the cost of substantially completed work. 5. If a bidder has successfully completed a work as subcontractor and the work experience certificate has been issued for such work to the subcontractor by a Govt. Organization or public listed company as defined in Note for Item 10.1 Para 10 of the Tender Form (Second Sheet) of GCC APRIL 2022, the same shall be considered for the purpose of fulfillment of credentials. 6. In case a work is considered similar in nature for fulfillment of technical credentials, the overall cost including the PVC amount (if paid) of that completed work or substantially completed work, shall be considered and no separate evaluation for each component of that work shall be made to decide eligibility. 7. In case of newly formed partnership firm, the credentials of individual partners from previous propriety firm(s) or dissolved previous partnership firm(s) or split previous partnership firm(s), shall be considered only to the extent of their share in previous entity on the date of dissolution / split and their share in newly formed partnership firm. For example, a partner A had 30% share in previous entity and his share in present partnership firm is 20%. In the present tender under consideration, the credentials of partner A will be considered to the extent of $0.3 \times 0.2 \times \text{value of the work done in the previous entity}$. For this purpose, the tenderer shall submit along with his bid all the relevant documents which include copy of previous partnership deed(s), dissolution deed(s) and proof of surrender of PAN No.(s) in case of dissolution of partnership firm(s) etc.</p>	No	No	Not Allowed
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1.2.2	8. In case of existing partnership firm, if any one or more partners quit the partnership firm, the credentials of remaining partnership firm shall be re-worked out i.e., the quitting partner(s) shall take away his credentials to the extent of his share on the date of quitting the partnership firm(e.g. in a partnership firm of partners A, B & C having share 30%, 30% & 40% respectively and credentials of Rs 10 crore; in case partner C quits the firm, the credentials of this partnership firm shall remain as Rs 6 crore). For this purpose, the tenderer shall submit along with his bid all the relevant documents which include copy of previous partnership deed(s), dissolution deed(s) and proof of surrender of PAN No.(s) in case of dissolution of partnership firm(s) etc.9. In case of existing partnership firm if any new partner(s) joins the firm without any modification in the name and PAN/TAN no. of the firm, the credentials of partnership firm shall get enhanced to the extent of credentials of newly added partner(s) on the same principles as mentioned in item 6 above. For this purpose, the tenderer shall submit along with his bid all the relevant documents which include copy of previous partnership deeds, dissolution/splitting deeds and proof of surrender of PAN No.(s) in case of dissolution of partnership firm etc. 10. Any partner in a partnership firm cannot use or claim his credentials in any other firm without leaving the partnership firm i.e., In a partnership firm of A&B partners, A or B partner cannot use credentials of partnership firm of A&B partners in any other partnership firm or propriety firm without leaving partnership firm of A&B partners. 11. In case a partner in a partnership firm is replaced due to succession as per succession law, the proportion of credentials of the previous partner will be passed on to the successor.12. If the percentage share among partners of a partnership firm is changed, but the partners remain the same, the credentials of the firm before such modification in the share will continue to be considered for the firm as it is without any change in their value. Further, in case a partner of partnership firm retires without taking away any credentials from the firm, the credentials of partnership firm shall remain the same as it is without any change in their value. 13. In a partnership firm "AB" of A&B partners, in case A also works as propriety firm "P" or partner in some other partnership firm "AX", credentials of A in propriety firm "P" or in other partnership firm "AX" earned after the date of becoming a partner of the firm AB shall not be added in partnership firm AB.14. In case a tenderer is LLP, the credentials of tenderer shall be worked out on above lines similar to a partnership firm. 15. In case company A is merged with company B, then company B would get the credentials of company A also.	No	No	Not Allowed
1.3	Date of inviting tender shall be the date of publishing tender notice on IREPS website if tender is published on website or the date of publication in newspaper in case tender is not published on website.	No	No	Not Allowed

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

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.

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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

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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), then an additional performance guarantee (in %) will be Nil. (ii) If Bid quoted in % of advertised cost is below 5%, then an additional performance guarantee (in %) will be 5%. (Authoirity : Advance Correction Slip No. 11 to IRSGCC April-2022)	No	No	Not Allowed
2	Following is the checklist for submission of documents while submitting the tender. :-	No	No	Not Allowed
2.1	(I) A certificate as per annexure - V(A) wherever applicable enclosed in document tab. (II) Fulfillment of Standard Technical and Financial Criteria as per tender documents wherever applicable as per Tender Documents.	No	No	Not Allowed
2.1.1	For Sole Proprietorship Firm: All documents in terms of Para 10 of the Tender Form (Second Sheet) of IR Standard GCC April 2022.	No	No	Not Allowed
2.2	For Partnership Firm	No	No	Not Allowed
2.2.1	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 ordebarred 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 Para 10 of the Tender Form (Second Sheet) of IR Standard GCC April 2022	No	No	Not Allowed
2.3	For Company registered under Companies Act-2013	No	No	Not Allowed

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2.3.1	Following documents shall be submitted by the tenderer: Company registered under Companies Act 2013: (i) The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company (ii) A copy of Certificate of Incorporation (iii) A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company. (iv) All other documents in terms Para 10 of the Tender Form (Second Sheet) of IR Standard GCC April 2022.	No	No	Not Allowed
2.4	Joint Venture (JV): The tenderer shall submit documents as mentioned in Clause 17 of IR Standard GCC April 2022 (Wherever Applicable)	No	No	Not Allowed
2.5	Following documents shall be submitted by the tenderer Registered Society & Registered Trust: (i) A copy of Certificate of Registration (ii) A copy of Memorandum of Association of Society/Trust Deed (iii) A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. (iv) A copy of Rules & Regulations of the Society (v) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of IR Standard GCC April 2022.	No	No	Not Allowed
2.5.1	Following documents shall be submitted by the tenderer: 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 IR Standard GCC April 2022.	No	No	Not Allowed
2.5.2	Following documents shall be submitted by the tenderer: HUF: (i) A copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. (ii) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of IR Standard GCC April 2022.	No	No	Not Allowed
2.6	Declaration regarding Retd Railway Employee as per Para 16 (a), (b) & (c) of IR Standard GCC April 2022.	No	No	Not Allowed
2.6.1	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.	No	No	Not Allowed
3	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 90 days beyond the bid validity period. NOTE- Bank Guarantee for Bid Security shall be Acting Through DRM/ENGG/CKP and Beneficiary shall be FA & CAO/S.E.Rly/Garden Reach/Kolkata.	No	No	Not Allowed
4	Bid Capacity: Bid Capacity detailed as per Annexure-VI wherever applicable as per tender documents	No	No	Not Allowed

Commercial-Compliance

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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)
2	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)
3	The Contractor will fill up and update the details of Contracts, Contractual Labour employed by him/her and related details as required by Railway on "Contract Labour Management Portal" or any other portal or in Register - as Directed by Engineer-in-Charge for which no extra payments shall be made.	Yes	Yes	Allowed (Optional)
4	Letter of Credit as Mode of Payment in Works Tender or Service Tender has been introduced as per Rly Board's letter no. 2018/CE-I/CT/9, New Delhi, dtd: 04.06.2018 (Documents are attached in uploaded section named as Conditions for LC Credit)). Tenderers are advised to see the uploaded section carefully for availing LC Credit at the time of bidding in IREPS Portal.	Yes	Yes	Allowed (Optional)
5	Retd. employ :- Declaration regarding employment/ partnership etc. of retired railway employees. as per Clause 16 of IRSGCC APRIL 2022. Format is attached in document tab.	Yes	Yes	Allowed (Mandatory)
6	Mandate form should be uploaded as per attached format in document tab.	Yes	Yes	Allowed (Optional)
7	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 VI A and shall be valid for a period of 90 days beyond the bid validity period. The tenderer are advised to upload the Bid Security in case of BG as per Annex VI A for BID SECURITY uploaded in document Tab. Also, 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 (i.e. excluding the last date of submission of bids). 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. NOTE- Bank Guarantee for Bid Security shall be Acting Through DRM/ENGG/CKP and Beneficiary shall be FA & CAO/S.E.Rly/Garden Reach/Kolkata.	Yes	Yes	Allowed (Mandatory)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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**CKP-DIVN-ENGG/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: CKP-CENTRAL-26-27-18

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1	<p>Bid Security: 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: 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 resile 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
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2	<p>16.(4) of IRS GCC April-2022 regarding Performance Guarantee: The procedure for obtaining Performance Guarantee is outlined below: (a) 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 up to 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 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 (b) The successful bidder shall submit the Performance Guarantee (PG) amounting to 5% of the original contract value and Additional Performance Guarantee as per clause 16(4)(h) in any of the following forms: i) A deposit of Cash; ii) Irrevocable Bank Guarantee; iii) Insurance Surety Bond as per Annexure-XVII Note:- In case of extension of Date of Completion, selected bidder needs to submit extended Insurance Surety Bond/Fresh Insurance Surety Bond/Fresh Performance Security, in any form as given above, before expiry of existing Insurance Surety Bond. iv) Government Securities including State Loan Bonds at 5% below the market value. v) Pay Orders and Demand Drafts tendered by any Scheduled Commercial Bank of India; vi) Guarantee Bonds executed or Deposits Receipts tendered by any Scheduled Commercial Bank of India; vii) Deposit in the Post Office Saving Bank; viii) Deposit in the National savings Certificates; ix) Twelve years National Defence Certificates; x) Ten years Defence Deposits; xi) National Defence Bonds and xii) 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. (Authority : Advance Correction Slip No. 11 to IRSGCC April-2022)</p>	No	No	Not Allowed
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2.1	(c) 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. (d) 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. (e) 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. (f) Whenever the contract is rescinded, the Performance Guarantee already submitted for the contract shall be encashed. (g) The Engineer shall not make a claim under the Performance Guarantee except for amounts to which the President of India is entitled under the contract (not withstanding and/or without prejudice to any other provisions in the contract agreement) in the event of: (i) Failure by the Contractor to extend the validity of the Performance Guarantee as described herein above, in which event the Engineer may claim the full amount of the Performance Guarantee. (ii) Failure by the Contractor to pay President of India any amount due, either as agreed by the Contractor or determined under any of the Clauses/Conditions of the Agreement, within 30 days of the service of notice to this effect by Engineer. (iii) The Contract being determined or rescinded under clause 62 of these conditions.	No	No	Not Allowed
2.2	(h) 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), then an additional performance guarantee (in %) will be Nil. (ii) If Bid quoted in % of advertised cost is below 5%, then an additional performance guarantee (in %) will be 5%. (Authoirity : Advance Correction Slip No. 11 to IRSGCC April-2022)	No	No	Not Allowed
3	The rates to be quoted are inclusive of GST and all other charges and taxes levied by the state as well as Central Govt. from time to time	No	No	Not Allowed
4	Multiple L-1 :- In case of more than one L-1 bidders, tender may be awarded to tenderer having higher Bid Capacity. In case Bid Capacity is also the same, tenderer having done more value of similar work in last three previous financial years and the current financial year upto the date of opening of the tender, may be selected for the award. Instructions with respect to Bid Capacity will follow. (Railway Board Letter No.2017/Trans/01/Policy New Delhi, dated. 08.02.2018)	No	No	Not Allowed
5	Clause 55-B to GCC: Provisions of Employees Provident Fund and Miscellaneous Provisions Act, 1952: The Contractor shall comply with the provisions of 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; as modified from time to time through enactment of "Employees Provident Fund & Miscellaneous Provisions Act, 1952", wherever applicable and shall also indemnify the Railway from and against any claims under the aforesaid Act and the Rules.	No	No	Not Allowed
6	EPF and ESI registration would be mandatory wherever applicable and documents towards EPF and ESI registration shall be submitted before execution of the agreement failing which contract will be terminated. The labours deployed by the contractor for the entire work should have individual Bank account in their own name. The payment to the labour by the contractor should as far as possible be made through bank accounts of the individual labour as per the latest minimum wages issued from Chief labour commissioner (C).	No	No	Not Allowed
7	No Technical and Financial credentials are required for tenders having advertised value up to Rs 50 lakh.	No	No	Not Allowed

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8	The tenderer are advised to read all the conditions mentioned in the tender document as well as uploaded documents carefully before submitting the bids.	No	No	Not Allowed
9	Credentials if submitted in foreign currency shall be converted into Indian currency i.e., Indian Rupee as under: The conversion rate of US Dollars into Rupees shall be the daily representative exchange rates published by the Reserve Bank of India or entity authorized by RBI to do so for the relevant date or immediately previous date for which rates have been published. Where, relevant date shall be as on the last day of month previous to the one in which tender is invited. In case of any other currency, the same shall first be converted to US Dollars as on the last day of month previous to the one in which tender is invited, and the amount so derived in US Dollars shall be converted into Rupees at the aforesaid rate. The conversion rate of such currencies shall be the daily representative exchange rates published by the International Monetary Fund for the relevant date or immediately previous date for which rates have been published.	No	No	Not Allowed
10	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.	No	No	Not Allowed
11	e-Tender Forms shall be issued free of cost to all tenderers.	No	No	Not Allowed
12	Clarification of Bids: To assist in the examination, evaluation & comparison and prequalification of the Tender, the Railway may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder that is not in response to a request by the Railway shall not be entertained or considered. The Railway request for clarification and the response of the bidder in this regard shall be in writing. However, if a Bidder does not provide clarification of its bid by the date and time communicated in the Railway request for clarification, the bid shall be evaluated as per the documents submitted along with the bid.	No	No	Not Allowed
13	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(i.e 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.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The quantities shown in the Schedule of Quantities are approximate and subject to variation based on actual site conditions. Additional items covered under SER USSOR-2021, CPWD DSR-2021, CPWD Horticulture DSR-2020, or their latest updated versions may be included during execution with the approval of the Competent Authority, as and when required.	No	No	Not Allowed
2	Care in Submission of Tenders: (a) (i) Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates he enters in the tender forms are adequate and all inclusive to accord with the provisions in Clause-37 of the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer. (a)(ii) Tenderers will examine the various provisions of The Central Goods and Services Tax Act, 2017(CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services Tax Act, 2017(UTGST)/ respective state's State Goods and Services Tax Act (SGST) also, as notified by Central/State Govt.& as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates. (a)(iii) The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the Contractor. The Contractor shall be responsible for deposition of applicable GST to the concerned authority.(a)(iv) In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/ SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority.(b) When work is tendered for by a firm or company, the tender shall be signed by the individual legally authorized to enter into commitments on their behalf. (c) The Railway will not be bound by any power of attorney granted by the tenderer or by changes in the composition of the firm made subsequent to the execution of the contract. It may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the Contractor.	No	No	Not Allowed
3	The quantities specified in the tender schedule are only approximate and liable to vary	No	No	Not Allowed

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4	<p>In order to ensure prompt and proper uploading of details related to LOAs, engaged workmen, wage & other payment details, Railways/Pus etc. shall introduce a special condition in their tender documents of the tenders to be called henceforth (Authority-As per Rly. Bd.'s letter No.2018/CE-I/CT/4, dtd.17.10.2018). The special condition is as under :- 1) Contractor is to abide by the provisions of Payment of Wages act & Minimum Wages act in terms of Clause 54 and 55 of Indian Railways General Condition of Contract. In order to ensure the same, an application has been developed and hosted on website 'www.shramikkalyan.indianrailways.gov.in'. Contractor shall register his firm/company etc. and upload requisite details of labour and their payment in this portal. These details shall be available in public domain. The Registration/updation of Portal shall be done as under: (a)Contractor shall apply for onetime registration of his company/firm etc. in the Shramikkalyan portal with requisite details subsequent to issue of Letter of Acceptance. Engineer shall approve the contractor's registration on the portal within 7 days of receipt of such request. (b)Contractor once approved by any Engineer, can create password with login ID (PAN No.) for subsequent use of portal for all LoAs issued in his favour. (c)The contractor once registered on the portal, shall provide details of his Letter of Acceptance (LoA)/Contract Agreement 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 approved 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. 2) While processing payment of any 'On Account Bill' or 'Final bill' or release of 'Advance' 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.</p>	No	No	Not Allowed
5	<p>Clause 55 D to GCC -Provision of The Building and Other Construction Workers (Regulations of Employment and Conditions of Services) ACT 1996 and The Building and Other Construction Workers Welfare Cess ACT 1996. The tenderers, for carrying out any construction work, shall get themselves registered with the Registering Officer under Section-7 of the Building and Other Construction Workers Act, 1996 and rules made thereto by the concerned State Govt., and submit certificate of Registration issued from the Registering Officer of the concerned State Govt. (Labour Dept.). The Cess shall be deducted from the Contractor's bill as per Provision of the ACT.</p>	No	No	Not Allowed
6	<p>(I) Indian Railways Standard General Conditions of Contract April - 2022 updated with correction slips Issued up to date of inviting tender will be applicable. (II)IR Specifications/Guidelines updated with correction slips issued up to date of inviting tender will be applicable. (III) Relevant B.I.S. Codes updated with correction slips issued up to date of inviting tender will be applicable</p>	No	No	Not Allowed
7	<p>Doc. condition :- Condition mentioned in the all uploaded documents are applicable and binding in this contract.</p>	No	No	Not Allowed
8	<p>Right of Railway to Deal with Tenders: 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. In case if tender is accepted in part by Railway administration, Letter of Acceptance shall be issued as counter offer to the Tenderer, which shall be subject to acceptance by the Tenderer.</p>	No	No	Not Allowed

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9	Permission to Bid for a bidder from a country which shares Land boundary with India: Any bidder from the countries sharing a land border with India will be eligible to bid in any procurement of works (including turnkey projects) only if the bidder is registered with the Competent Authority. The Competent Authority for registration will be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT), Government of India. For interpretation of this para, Department of Expenditure, Ministry of Finance, Government of India letter F.No.6/18/2019-PPD dated 23/07/2020 shall be referred.	No	No	Not Allowed
10	(I) Rights of the Railway to deal with Tender: The authority for the acceptance of the tender will rest with the Railway. 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. (II) If the tenderer(s) 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. (III) 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
11	Price Variation Clause (PVC) shall be applicable only in tender having advertised value above Rs. 2 Crores.	No	No	Not Allowed
12	(I) For the practice of verification of tenderer's documents by the Railways may be dispensed with :- The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the Railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the Railway shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the Railway there under. (II) In case of any information submitted by tenderer is found to be false, forged or incorrect at any time during process for evaluation of tenders, it shall lead to forfeiture of the tender Bid Security besides banning of business for a period of upto two years. (III) In case of any information submitted by tenderer is found to be false, forged or incorrect after the award of contract, the contract shall be terminated. Bid Security, Performance Guarantee and Security Deposit available with the railway shall be forfeited. In addition, other dues of the contractor, if any, under this contract shall be forfeited and agency shall be banned for doing business for a period of upto two years. IV) With such a system of self-certification of credentials, tender finalization should also be speeded up. The Tenderer(s) shall keep the offer open for a minimum period of 60 days (in case of two packet system of tendering 90 days) from the date of closing of the Tender	No	No	Not Allowed
13	For all contracts costing more than Rs.5 Crore Contractor's e-MB is mandatory. (Authority - Rly. Bd.'s letter No.2017/CE-I/CT/9, dtd.31.05.2023)	No	No	Not Allowed
14	Telecom Circular No. 09/2023 shall be applicable as per Rly Board's letter no. 2021/Tele/5 (2)/3-Part (1)(3425647), dtd: 12.06.2023 for procedure for undertaking digging work in the vicinity of signalling, Electrical and Telecommunication Cable.	No	No	Not Allowed
15	During execution of work by the contractor, if any derailment occurs on the work site due to negligence by the Agency, then contract will be terminated with forfeiture of Security Deposit & Performance Guarantee.	No	No	Not Allowed

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16	In case the bidder intends to submit a Bank Guarantee towards the Performance Guarantee (PG) after award of the contract, the following details shall be incorporated in the said Bank Guarantee- The Bank hereby confirms that it is on the SFMS (Structural Financial Messaging System) and shall invariably send the advice of this Bank Guarantee to the following bank details - 1.IFSC CODE - SBIN000RAIL 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
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Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	For Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. - The tenderer shall submit a certificate in the prescribed format as per Annexure V A (please download the format from the link given in Eligibility Tab also in Documents uploaded section). 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. Bidders shall also confirm and certify on the behalf of the tenderer including its constituents from SI No. 1 to 10 of Eligibility Tab during bid process.	Yes	Yes	Allowed (Mandatory)

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2	<p>The tenderer shall clearly specify whether the tender is submitted on his own (Proprietary Firm) or on behalf of a Partnership Firm/Company/Joint Venture(JV)/Registered Society/Registered Trust/Hindu Undivided Family(HUF)/Limited Liability Partnership (LLP) etc. The tenderer(s) shall enclose the attested copies of the constitution of their concern, and copy of PAN Card along with their tender. Tender Documents in such cases are to be signed by such persons as may be legally competent to sign them on behalf of the firm, company, association, trust or society, as the case may be - (ii) Following documents shall be submitted by the tenderer: (a) Sole Proprietorship Firm: (i) All documents in terms of Para 10 of the Tender Form (Second Sheet) of IRSGCC APRIL 2022. (b) HUF: (i) A copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. (ii) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of IRSGCC 2022. (c) Partnership Firm: (i) All documents as mentioned in para 18 of the Tender Form (Second Sheet) of IRSGCC APRIL 2022. (d) Joint Venture(JV): All documents as mentioned in para 17 of the Tender Form (Second Sheet) of IRSGCC APRIL 2022. (e) Company registered under Companies Act 2013: (i) The copies of MOA (Memorandum of Association)/AOA (Articles of Association) of the company (ii) A copy of Certificate of Incorporation (iii) A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company. (iv) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of IRSGCC APRIL 2022. (f) LLP (Limited Liability Partnership): (i) A copy of LLP Agreement (ii) A copy of Certificate of Incorporation (iii) A copy of Power of Attorney/Authorization issued by the LLP in favour of the individual to sign the tender on behalf of the LLP and create liability against the LLP. (iv) An undertaking by all partners of the LLP that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm/LLP or JV in which they were / are partners/members. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract. (v) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of IRSGCC APRIL 2022. (g) Registered Society & Registered Trust: (i) A copy of Certificate of Registration (ii) A copy of Memorandum of Association of Society/Trust Deed (iii) A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. (iv) A copy of Rules & Regulations of the Society (v) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of IRSGCC APRIL 2022</p>	Yes	Yes	Allowed (Mandatory)
2.1	<p>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 Para 10 of the Tender Form (Second Sheet) of IRSGCC APRIL 2022.</p>	Yes	Yes	Allowed (Mandatory)

**CKP-DIVN-ENGG/SOUTH EASTERN RLY
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3	The list of personnel/organization on hand and proposed to be engaged for the tendered work. Similarly list of Plant & Machinery available on hand and proposed to be inducted and hired for the tendered work.	Yes	Yes	Allowed (Optional)
4	The tenderer whether sole proprietor / a company or a partnership firm / registered society / registered trust / HUF / LLP etc if they want to act through agent or individual partner(s), should submit along with the tender, a copy of power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, specifically authorizing him/them to sign the tender, submit the tender and further to deal with the Tender/ Contract up to the stage of signing the agreement except in case where such specific person is authorized for above purposes through a provision made in the partnership deed / Memorandum of Understanding / Article of Association / Board resolution, failing which tender shall be summarily rejected. A separate power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, shall be submitted after award of work, specifically authorizing him/them to deal with all other contractual activities subsequent to signing of agreement, if required. Note: A Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Bidders from countries that have signed the Hague Legislation Convention 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Apostille Certificate. The tendere are advised to submit the same wherever applicable.	Yes	Yes	Allowed (Mandatory)

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.	No	No	Not Allowed
2	It shall not be obligatory on the said authority to accept the lowest tender and no tenderer/ tenderers shall demand any explanation for the cause of rejection of his/their tender.	No	No	Not Allowed
3	If the tenderer s deliberately give/gives wrong information in his/their tender or create/creates circumstances for the acceptance of his/their tender, the Railway reserves the right to reject such tender at any stage.	No	No	Not Allowed
4	If the tenderer s expires after the submission of his/their tender or after the acceptance of his tender, the Railway shall deem such tender as cancelled. If a partner of a firm expires after the submission of their tender or after the acceptance of their tender, the Railway shall deem such tender as cancelled unless the firm retains its character.	No	No	Not Allowed
5	The successful tenderer/tenderers shall be required to execute agreement with the President of India acting through the Divisional Railway Manager Engineering /South Eastern Railway/Chakradharpur for carrying out the work as per Unified Standard Schedule of rates Works materials and according to the S.E.Railways Standard General Conditions of contract, special conditions/specification annex to the tender and standard specifications.	No	No	Not Allowed
6	The Railway reserves the right of not invite tenders for any of the railway work/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 such action.	No	No	Not Allowed
7	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed

6. Documents attached with tender

**CKP-DIVN-ENGG/SOUTH EASTERN RLY
TENDER DOCUMENT**

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S.No.	Document Name	Document Description
1	Tele_Cir_9-2023-New.pdf	Telecom Circular
2	GCC-2022-ACS10_merged.pdf	GCC Works Contract
3	ANNEXUREVIAforBIDSECURITY.pdf	ANNEXURE VI A FOR BID SECURITY
4	ANNEXUREVIBforFINANCIALCRITERIA.pdf	ANNEXURE VI B FOR FIN CRITERIA
5	DECLARATIONOFRETDRLYEMPLOYEE.pdf	DECLARATION OF RETD RLY EMPLOYEE
6	VendorMandateForm.pdf	Vendor Mandate Form
7	ConditionforLCCredit.pdf	Option for Letter of Credit
8	Trackwork-Spl.condition1.pdf	Track Work Special Condition
9	NEWSPECIALCONDITIONSOFCONTRACTFORALLCONTRACT.pdf	Special Conditions of Contract
10	Annexure-VANEW.pdf	New Annex VA
11	GCCACS11_compressed.pdf	ACS 11 of GCC

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: SPARSH BHARDWAJ

Designation : DENCentral