

**SONPUR DIVISION-ELECTRICAL/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: L-Open-26-27-07Dt24-06-26

Closing Date/Time: 16/07/2026 12:30

Sr.DEE/G/SEE acting for and on behalf of The President of India invites E-Tenders against Tender No **L-Open-26-27-07Dt24-06-26** Closing Date/Time 16/07/2026 12:30 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 | Improvement of lighting arrangement at LC gate over Sonpur Division. | | |
| Bidding type | Normal Tender | | |
| Tender Type | Open | Bidding System | Single Packet System |
| Tender Closing Date Time | 16/07/2026 12:30 | Date Time Of Uploading Tender | 24/06/2026 10:47 |
| Pre-Bid Conference Required | No | Pre-Bid Conference Date Time | Not Applicable |
| Advertised Value | 7837344.26 | Tendering Section | SRDEEG/SEE |
| Bidding Style | Single Rate for Each Schedule Item | Bidding Unit | |
| Earnest Money (Rs.) | 156800.00 | Validity of Offer (Days) | 60 |
| Tender Doc. Cost (Rs.) | 0.00 | Period of Completion | 180 Days |
| Contract Type | Works - General | Contract Category | Expenditure |
| Bidding Start Date | 02/07/2026 | | |
| 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-NS items | | | | | | | 7837344.26 | |
| 1 | A | 530.00 | Numbers | 498.00 | 263940.00 | AT Par | 263940.00 | Rs. |
| | Description:- Wiring for light point/Fan point/Ex. Fan Point/Call bell point with 1.5 sq.mm FR PVC insulated copper conductor single core cable in surface / recessed steel conduit, with modular switches, modular plate, suitable box and earthing the point with 1.5 sq.mm. FRLS PVC insulated copper conductor single core cable etc as required. Make:- Legrand, Siemens, L&T, Anchor, ABB, Havells, Crabtree, Benlo. | | | | | | | |
| 2 | A | 350.00 | Numbers | 385.00 | 134750.00 | AT Par | 134750.00 | Rs. |
| | Description:- Wiring for 5 pin 5 Amp. plug point with modular switch with modular plate 1.5 Sq.mm FR PVC insulated Copper conductor single core multistrand cable in concealed/surface PVC heavy gauge conduit and earthing point with 1.5 sq.mm FR PVC insulated copper wire including supply & fixing of 5 pin, 5 Amp socket outlet , 5 amp switch. piano type earthing the third/fifth pin etc. as required. Make:- Legrand, Siemens, L&T, Anchor, ABB, Havells, Crabtree, Benlo. | | | | | | | |
| 3 | A | 320.00 | Numbers | 301.00 | 96320.00 | AT Par | 96320.00 | Rs. |
| | Description:- Supply, fixing, connection, and testing of 6 pin 16Amp. Modular socket with modular plate point on separate circuit and modular board: Supply of modular switch socket, fuse point and fixing, testing and commissioning on separate circuit and suitable board and wiring in concealed PVC conduit by using 4 sq.mm multistrand copper wire for phase and neutral, 1 x 1.5 sq.mm PVC insulated multi-stranded copper wire for earth from MDB/SDB/Board to this separate board. All material required for the job shall be supplied by contractor, Proper colour coding as per IE rules should be followed for wiring. Make:- Legrand, Siemens, L&T, Anchor, ABB, Havells, Crabtree, Benlo. | | | | | | | |
| 4 | A | 1500.00 | Metre | 111.00 | 166500.00 | AT Par | 166500.00 | Rs. |
| | Description:- Wiring for submain along with earth wire with the size 2X2.5 sq.mm+1X2.5 sq.mm earth wire of PVC insulated copper conductor, single core cable in concealed/ surface/recessed PVC heavy gauge conduit as required. | | | | | | | |
| 5 | A | 1200.00 | Metre | 129.00 | 154800.00 | AT Par | 154800.00 | Rs. |
| | Description:- Wiring for submain along with earth wire with the size 2X4 sq.mm+1X4 sq.mm earth wire of PVC insulated copper conductor, single core cable in concealed/ surface/recessed PVC heavy gauge conduit as required. The work shall be done as per CPWD Pt.I, manual(1972) for general specification of electrical work. All materials should be IS marked. | | | | | | | |

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|----|--|---------|---------|----------|------------|--------|------------|-----|
| 6 | A | 150.00 | Set | 1794.50 | 269175.00 | AT Par | 269175.00 | Rs. |
| | Description:- GI pipe earthing with 4.5 M long x40mm dia. With salt & charcoal .Make of GI pipe TATA/Jindal or equivalent superior make. | | | | | | | |
| 7 | A | 1500.00 | Metre | 11.44 | 17160.00 | AT Par | 17160.00 | Rs. |
| | Description:- Supply &Laying of 6SWG GI wire as conductor earth electrode. | | | | | | | |
| 8 | A | 70.00 | Numbers | 542.60 | 37982.00 | AT Par | 37982.00 | Rs. |
| | Description:- Supply of 4 way MCB- DB. Make-ABB, L&T, Siemens, Schneider, Legrand, Havells, C&S. | | | | | | | |
| 9 | A | 280.00 | Numbers | 212.63 | 59536.40 | AT Par | 59536.40 | Rs. |
| | Description:- Supply of MCB 6-32A. Make-ABB, L&T, Siemens, Schneider, Legrand, Havells, C&S. | | | | | | | |
| 10 | A | 70.00 | Numbers | 83.52 | 5846.40 | AT Par | 5846.40 | Rs. |
| | Description:- Fixing & commissioning of MCB- DB with MCB. | | | | | | | |
| 11 | A | 70.00 | Numbers | 5879.00 | 411530.00 | AT Par | 411530.00 | Rs. |
| | Description:- Supply & fix Of 4 strips CU BBC 300mm long made of copper strip suitable for 200Amp. Cap. Complete with all accessories including connection, earthing the body complete etc. as required. Make-Standard/ Havells/Benlo/C&S. | | | | | | | |
| 12 | A | 70.00 | Numbers | 7168.96 | 501827.20 | AT Par | 501827.20 | Rs. |
| | Description:- Supply and fixing of 4 pole MCCB 100A with enclosure. Make - L&T, Siemens, Hager, Legrand , ABB, Benelo, Schneider, C&S. | | | | | | | |
| 13 | A | 300.00 | Numbers | 925.00 | 277500.00 | AT Par | 277500.00 | Rs. |
| | Description:- Supply & delivery of OREVA 40 W 4000 K LED Tube light Brand: OREVA Brand type : registered Brand Catalogue Status : Catalogue not verified by OEM Seling As : Reseller not verified by OEM Category Name & Quadrant : Light emitting diode LED fixture- LED tube light (Q3) Model: silver-40W (4Ft) HSN Code: HSN not specified by seller. Make:- Havells, C&S, Bajaj, Oreva or similar. Warranty 05 Years from the date of installation. | | | | | | | |
| 14 | A | 300.00 | Numbers | 33.79 | 10137.00 | AT Par | 10137.00 | Rs. |
| | Description:- Fixing & commissioning of LED/LED street light fitting with tube. | | | | | | | |
| 15 | A | 70.00 | Numbers | 72.37 | 5065.90 | AT Par | 5065.90 | Rs. |
| | Description:- Fixing of ceiling fan. | | | | | | | |
| 16 | A | 70.00 | Numbers | 164.00 | 11480.00 | AT Par | 11480.00 | Rs. |
| | Description:- Installation, testing, fixing & commissioning of exhaust fan 300/380/450mm sweep in the existing opening including making the hole to suitable size for above fan, making good the damage with cement concrete including connection earthing the body complete etc. as required. | | | | | | | |
| 17 | A | 100.00 | Numbers | 6255.15 | 625515.00 | AT Par | 625515.00 | Rs. |
| | Description:- Supply & delivery of LED flood light fitting 70 watt. Make- Phillips, NICHIA, OSRAM, SEOUL, GE, Thorn, LEDNIUM. Make:-Havells, C&S, Bajaj, Phillips. Warranty 05 Years from the date of installation. | | | | | | | |
| 18 | A | 256.00 | Numbers | 376.56 | 96399.36 | AT Par | 96399.36 | Rs. |
| | Description:- Installation testing commissioning and supply of 20 W LED (4 Ft) inverter LED batten with square profile and polycarbonate channel lithium ion battery with charging time 8 hours- 10 hours and backup time upto 4 hours indoor tube light fitting. Wiring/connection of fitting with not less than 1.5 sq.mm cu. similar to Havells cat no.LHEXACP7FN1W020, Wire through PVC flexible pipes. Fixing of fitting with aluminium clamps and steel nut bolts. Luminaire warranty period will be five years from the date of Installation. Make:-Havells, C&S, Bajaj, Phillips, Crompton, Great white. | | | | | | | |
| 19 | A | 1200.00 | Metre | 296.70 | 356040.00 | AT Par | 356040.00 | Rs. |
| | Description:- Supply & fixing of medium class GI pipe 50mm dia. Make TATA/Jindal For protection of UG cable. | | | | | | | |
| 20 | A | 140.00 | Numbers | 11811.00 | 1653540.00 | AT Par | 1653540.00 | Rs. |
| | Description:- Supply, delivery & Fixing of octagonal pole hot Dip Galvanized in single dip average 70 micron DFT, designed for maximum wind speed of 169KM/Hr.,BOP-7030 type pole of 6 m long, top dia 70mm, bottom dia. 130mm sheet thickness 3mm, in single section with Base plate (220x220x12)mm (LxBxT) with 4x20mm dia. 700mm long with 100mm projection foundation bolt complete with smart pack junction box with bakelite sheet, 6A MCB & stud terminals (for mounting inside base component of pole) and internal wiring for terminal to fitting with 2x2.5 sq.mm cable including single arm 1 mtr. long suitable for 3 to 10 mtr. pole of reputed make. Make - Bajaj, Transrail, Bansal, Jindal, Gammon Group. | | | | | | | |
| 21 | A | 140.00 | Numbers | 4905.00 | 686700.00 | AT Par | 686700.00 | Rs. |
| | Description:- Making of foundation suitable for 3 to 8 mtrs. octagonal pole as per site in-charge/4'X4'X4'manufacturer dimension & as per site requirement. | | | | | | | |
| 22 | A | 100.00 | Numbers | 7222.00 | 722200.00 | AT Par | 722200.00 | Rs. |
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| | Description:- Supply of (out door) 90 W LED street light luminaire made of pressure die cast aluminium housing LED street light luminaires with IP65, with five year warranty. Make of luminaire & Tube- Philips, Bajaj, Crompton Greaves. Warranty/Guarantee 05 Years from date of installation. | | | | | | | |
| 23 | A | 90.00 | Numbers | 4132.00 | 371880.00 | AT Par | 371880.00 | Rs. |
| | Description:- Supply of (out door) 45 W LED street light luminaire made of pressure die cast aluminium housing LED street light luminaires with IP66, with five year warranty Surya Product Code- SLE UL 45 W IP66 LXN.Make of luminaire & Tube- Philips, Surya, Bajaj, Crompton Greaves. Warranty/Guarantee 05 Years from date of installation. | | | | | | | |
| 24 | A | 50.00 | Numbers | 370.00 | 18500.00 | AT Par | 18500.00 | Rs. |
| | Description:- Supply, making, fixing & commissioning of 32mm dia. X 2mtr. Long GI pipe for OD light fitting. | | | | | | | |
| 25 | A | 90.00 | Numbers | 270.00 | 24300.00 | AT Par | 24300.00 | Rs. |
| | Description:- Installation, testing & Commissioning of LED street light fitting complete with all accessories on wall/ on rail pole/tubular pole including connection with 1.5 sq. mm Cu. conductor S/C stranded cable with heavy duty conduit pipe PVC insulated weather proof earthing the body complete etc. as required. | | | | | | | |
| 26 | A | 8000.00 | Metre | 107.34 | 858720.00 | AT Par | 858720.00 | Rs. |
| | Description:- Laying of LT cable direct in ground of size 25-120 sq.mm complete. | | | | | | | |

3. ITEM BREAKUP

| | |
|------------------------|--|
| No item break up added | |
|------------------------|--|

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | Contractor should have to be registered with Employee Provident Fund Organization (EPFO). It is mandatory for contractor to submit PF code provided by EPFO with their tender offer. Also each contractor has to submit "UAN" of their worker with their offer and have to mention in tender document. It is mandatory. Otherwise offer will not be considered for further action and your offer will summarily be rejected. | No | No | Allowed (Mandatory) |
| 2 | 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) |
| 3 | As per CE/Works/HJP's letter no. ECR-HQ0ENGG(CONT)/0009/2025, dated 18.11.2025 "The balance sheet and all other financial documents attested/certified by the Chartered Accountant (CA) to substantiate fulfillment of Financial Eligibility Criteria should be with UDIN, failing which the offer shall be considered as incomplete and will be summarily rejected without any further reference." | No | No | Allowed (Mandatory) |

Special Technical Criteria

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | The tenderer shall posses the valid Electrical Contractor's license and Supervisory License issued by any State/Central Govt. licensing board for the required voltage level or above with their tender paper. Tenders without valid electrical contractor's license & Supervisory license will summarily be rejected. | No | No | Allowed (Mandatory) |

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|---|---|----|----|------------------------|
| 2 | "ELIGIBILITY CRITERIA:- Document required to be submitted in support of Technical Eligibility Criteria: Tenderer should have completed at least one similar single work. 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: Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or One similar work costing not less than the amount equal to 60% of advertised value of the tender. Similar nature of works (as defined and approved by competent authority) for "Improvement of lighting arrangement at LC gate over Sonpur Division." is (i) Erection of LT or above voltage level distribution panels. (ii) Erection and commissioning of LT or above voltage level line (over head or underground). (iii) Electrification/Rewiring service buildings, bungalow and quarters. (iv) Supply and erection of tower light. (v) Lighting of station/ Administrative building / circulating area." | 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

Commercial-Compliance

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|-----------------------|-----------------|---------------------|
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|---|---|-----|-----|---------------------|
| 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 | The tenderers whether sole proprietor , a limited company or a partnership firm he/they should submit authentic proof in terms of partnership deed, proprietorship documents etc. along with the tender. If he/they want to act through agent or individual partners should submit a power of attorney duly stamped and authenticated by Notary Public or by Magistrate in favour of specific person whether he/she/they are partners of the firm or any other person specifically authorizing him/her name to submit the tender, sign the agreement , receive money, witness measurements, sign measurement books , compromise, settle, relinquish any claims, preferred by firm and also sign No Claim Certificate and refer all or any disputes arbitration. | Yes | No | Allowed (Mandatory) |
| 3 | Contractor should have to be registered with Employee Provident Fund Organization (EPFO). It is mandatory for contractor to submit PF code provided by EPFO with their tender offer. Also each contractor have to submit "UAN" of their worker with their offer and have to mention in tender document. It is mandatory. Otherwise offer will not be considered for further action and your offer will be summarisely rejected. You are also instructed to submit monthly payment challan to the person/labour engaged for execution of the work having valid UAN no with bill. This is to be followed strictly as per GCC & as per instruction of labour enforcement officer under Govt of India. | No | No | Allowed (Mandatory) |
| 4 | Inclusion of 'Letter of Credit' as Mode of Payment in Works Tenders or Service Tenders as per Railway Board's letter no. 2018/CE-I/CT/9 dated 04.06.2016 remarks from Tenderer required. | Yes | Yes | Allowed (Mandatory) |

General Instructions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | Eligibility criteria for works tender in respect of partnership firms:- | No | No | Not Allowed |
| 1.1 | in case the tenderer is a partnership firm s , the experience, solvency and turn over shall be in the name and style of the firm only. | No | No | Not Allowed |
| 1.2 | If the tenderer is a partnership firm, all the partners shall be jointly and severally liable for successful completion of the work and no request for change on the certification of the firm shall be entertained. | No | No | Not Allowed |
| 1.3 | During the currency of the contract, no partner of the firm shall be permitted to withdraw from partnership business and in such and event it shall be treated as breach of trust and abandonment of the contract. | No | No | Not Allowed |
| 1.4 | JOINT VENTURE will not be permitted for the tenders. | No | No | Not Allowed |
| 1.5 | Any Conditional offer will be summarily rejected. | No | No | Not Allowed |
| 2 | Rates are inclusive of all taxes/GST, license fee, royalty charges etc. legally leviable by State, Central Govt. and/or any other local authority. | No | No | Not Allowed |
| 3 | Railway Administration reserves the right to change/Alter/Cancel the tender without any notice. | No | No | Not Allowed |

Special Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
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| 1 | I) Railway reserves the right to either cancel the tender or reject any or all the tenders without assigning any reason thereof. II) Conditional tender will be summarily rejected. iii) Tenderer/s have to submit their technical and financial capabilities along with the tender, failing which their tender shall be liable for rejection. iv) Tenderers are required to quote their Permanent Account Number . | No | No | Not Allowed |
| 2 | Special Conditions of Contract for mandatory updation of Labour data on Railway's shramikkalyan portal by Contractor. 1.Clause 54 & 55 of Indian Railways General Conditions of Contract deals with Wages to labour and action in case of default of contractor to payment of wages. 2.In order to increase transparency in payment of Contract Labour wages and other payments, a web based e-application has been developed and hosted on website www. shramikkalyan.indian railways.gov. in. 3.All contractors are required to upload details of their LoAs, engaged workmen, wage payment details, PF details, ESI details, bonus details etc., on monthly basis. The details so uploaded shall be available in public domain. 4.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. The special condition is as under: A. 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 Acceptances (LoA) / Contract Agreements on shramikkalyan portal within 15 days of issue of any LoA for approval of concerned engineer. Engineer shall update (if required) and approve the details of LoA filled by contractor within 7 days of receipt of such request. (d)After approval of LoA by Engineer, contractor shall fill the salient details of contract labours engaged in the contract and ensure updating of each wage payment to them on shramikkalyan portal on monthly basis. (e)it shall be mandatory upon the contractor to ensure correct and prompt uploading of all salient details of engaged contractual- labour & payments made thereof after each wage period. B. While processing payment of any, 'On Account bill' or 'Final, bill' or release of 'Advances' or Performance Guarantee Security deposit', contractor shall submit a certificate to the Engineer or Engineer's representatives that "I have uploaded the correct details of contract labours engaged in connection with this contract and payments made to them during the wage period in Railway's Shramikkalyan portal at 'www.shramikkalyan.indianrailways.gov.in' till Month, Year." | No | No | Not Allowed |

Undertakings

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | I have read the entire tender document including uploaded documents and quoted rates accordingly. | No | No | Not Allowed |
| 2 | I/We have read all the CONDITION OF TENDER attached here with as Tender Document and will abide by the all conditions mentioned therein. | No | No | Not Allowed |

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| 3 | Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work. | No | No | Not Allowed |
| 4 | I/ We have visited the works site and I / We am / are aware of the site conditions. | No | No | Not Allowed |
| 5 | I/We agree to abide by this tender offer for minimum period of 60 (Sixty) days from the date of opening of tenders. | No | No | Not Allowed |
| 6 | <p>UNDERTAKINGS (1)The contract shall be governed by General condition of contract issued by Railway and amendment from time to time from the date of opening and Model SOP for work matter. Bidders/Tenderers are responsible for knowledge of GCC and its amendment. Labour laws to be followed by the contractor including any compensation to the labour for any damage or loss Railway will not be responsible. (2)The tenderers shall submit a notarized affidavit on a non-judicial stamp paper stating that they are not liable to be disqualified and all their statements/documents submitted along with bid are true and factual. Standard format of the affidavit to be submitted by the bidder is enclosed as Annexure-V. Non-submission of an affidavit by the bidder shall result in summary rejection of his/her bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self-attested by which they/he is qualifying the Qualifying Criteria mentioned in tender Document. It will not be obligatory on the part of tender Committee to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned. Original copy of affidavit to be submitted within a week from date of opening of bid. (Rly Bd's letter no. 2017/Trans/01/Policy dated 08.02.2018). (3)For the works tenders it has been decided to adopt the affidavit based system of credential verification. The tenderer shall submit along with the tender document, documents in support of his/their claim to fulfil the eligibility criteria as mentioned in the tender document. Each page of the copy documents/certificates in support of credentials submitted by the tenderer shall be self-attested/digitally signed by the tenderer or authorized representative of the tendering firm. Self-attestation shall include signature, stamp and date on each page. Only those documents, which are declared explicitly by the tenderer as "document supporting the claim of qualifying the laid down eligibility criteria" will be considered for evaluating his/their tender. (Rly Bd's letter no. 2017/Trans/01/Policy dated 08.02.2018).</p> | No | No | Not Allowed |

Custom

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | All rates quoted in the tender shall be deemed to be inclusive of all Taxes royalties payable by the contractor{s} to the Government or public body or local authority and no additional amount will be paid or claim entertained on this account by the Railway. | No | No | Allowed (Optional) |
| 2 | It is responsibility of the tenderer that they ensure to see any corrigendum of the tender to check the corrigendum on the website from time to time | No | No | Allowed (Optional) |
| 3 | Attention of tendereres invited to clause 37 of GCC as per which the rates quoted by the tenderer should be deemed to be inclusive of all types of taxes levies fees Royalty etc. The rates are also inclusive of all lead and lifts If any type of taxes is quoted by the tenderer separately then the offer shall be summarily rejected. | No | No | Allowed (Optional) |

**SONPUR DIVISION-ELECTRICAL/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: L-Open-26-27-07Dt24-06-26

Closing Date/Time: 16/07/2026 12:30

| | | | | |
|---|---|----|----|---------------------|
| 4 | Tenderer /s are required to submit a scanned / attested copy of following information alongwith their tender- 1. Bank Account No 2. Name of Bank 3. Indian Financial System Code {IFSC} 4.PAN No 5. GST No. 6. Tenderers Contact No Contractor should provide firms GST No., PAN, issued by Income Tax Department with his quote or within 30 {Thirty} days of award of contract. No payment will be released without submission of PAN. All taxes {including surcharge and cess shall be recovered from his payment as per tax provisions in vogue | No | No | Allowed (Mandatory) |
| 5 | Tenderer must note that his offer shall invariably accompany all scanned copies of documents required for fulfilling the minimum eligibility criteria. | No | No | Allowed (Optional) |
| 6 | Tender Offer should accompany with the scanned copies of required Documents such as Power of Attorney, Partnership deed, Joint Venture and originals of the same (on Stamp Papers) should be submitted on requirement of the office. | No | No | Allowed (Optional) |
| 7 | The tenderers shall not add any conditions on their own either in their covering letter or in the tender documents while submitting their offer. Any such conditions if stated and if are in violation of the Railways tender conditions or having financial implication may lead to summary rejection of the offer. Railway reserves the right to reject such tenders summarily without assigning any reasons whatsoever. | No | No | Allowed (Optional) |

6. Documents attached with tender

| S.No. | Document Name | Document Description |
|-------|--|-----------------------------------|
| 1 | GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27_04_22.pdf | GCC 2022 |
| 2 | GCCACS1-9.pdf | Advance correction slip no 1 to 9 |
| 3 | Advancecorrectionslipno.10.pdf | Advance correction slip no 10 |
| 4 | GCCACS11.pdf | Advance correction slip no 11 |
| 5 | TenderdocumentPH-30LCgateoverSEEDivn..pdf | Tender document |

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Signed By: SUDHIR KUMAR SHARMA

Designation : Sr.DEEG/SEE