

**JAIPUR DIVISION-ELECTRICAL/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: EL-JP-13-2026-27

Closing Date/Time: 06/07/2026 15:00

DRM/Electrical/Jaipur acting for and on behalf of The President of India invites E-Tenders against Tender No **EL-JP-13-2026-27** Closing Date/Time 06/07/2026 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Name of Work	JP-Provision of Air conditioning at First floor of Central Railway Hospital Jaipur		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	06/07/2026 15:00	Date Time Of Uploading Tender	12/06/2026 19:43
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	17612096.60	Tendering Section	WORKS
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	352300.00	Validity of Offer (Days)	90
Tender Doc. Cost (Rs.)	0.00	Period of Completion	9 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	22/06/2026		
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Capital (Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Centralised Air conditioning system for First floor							11672968.71	
1	1	232.00	Job	20587.18	4776225.76	AT Par	4776225.76	
	Description:- SITC of variable refrigerant flow/VRV modular type air-conditioning system VRF/VRV inverter controlled with stepless wide range of capacity control complete with indoor & outdoor units, as per detail given in specifications and having following items : Refrigerant to be used shall be R-410 a. modular type top discharge outdoor unit equipped with highly efficient multi scroll/twin rotary compressors with fully inverter, with multi inverter type compressor & suitable for 320 V-460V 50Hz. condensing unit to constitute 1HP system (outdoor unit configuration/capacity will be taken as per railway requirement) circuit to reduce the redundancy of compressor, special heat exchanger, low noise condenser fan with DC variable speed motor, auto address setting , auto check function for connection error, with sandwich type vibration isolator rubber pads, auto address setting and capacity as mentioned below, outdoor unit (nominal capacity delivered at 430 C) as per spec (cooling & heating operations) (1 Job = 1 HP)							
2	Please see Item Breakup for details.				2209676.00	AT Par	2209676.00	
	Description:- Supply, installation, testing and commissioning of indoor unit of various type and capacity as mentioned below. The unit shall be equipped with suitable electronic expansion valve, which can communicate with the controller in the condensing unit, multispeed motor, self diagnostic type cordless remote controller, coil section with DX coil, outer cabinet, drain pan, built in drain pump, drain water lift-up mechanism insulation, pipe connections, imported Y-joints & header, Tee, fresh air intake connector for cassettes etc. of various capacities as per spec							
3	3	32.00	Numbers	873.52	27952.64	AT Par	27952.64	
4	Description:- SITC of cordless remote controller as per spec							
	4	32.00	Numbers	5368.72	171799.04	AT Par	171799.04	
5	Description:- SITC of copper distribution joint kit as per spec							
	5	900.00	Metre	142.59	128331.00	AT Par	128331.00	
6	Description:- S.I.T.C of control cabling : Supply & installation of control and transmission wiring between indoor and outdoor unit as per spec							
	6	800.00	Metre	1156.74	925392.00	AT Par	925392.00	
	Description:- S.I.T.C of Refrigerant piping (suction and discharge both as pair): supply & installation of copper refrigerant piping of required sizes with nitrile insulation as per spec							

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7	7	900.00	Metre	83.39	75051.00	AT Par	75051.00	
	Description:- Supply and laying of Electrical copper cable 2.5 sqmm/ 3 core							
8	Please see Item Breakup for details.				125727.00	AT Par	125727.00	
	Description:- Drain Piping : Supply, installation, testing and commissioning of rigid CPVC piping complete with fittings, supports as per specifications and duly insulated with 6mm thick close cell nitrile rubber insulation as per spec							
9	9	3.00	Numbers	33513.18	100539.54	AT Par	100539.54	
	Description:- Supply & gas charging of refrigerant R-410a as per OEM design parameters (each cylinder gas 45 Kg) & testing as per spec							
10	10	4000.00	Kg	138.00	552000.00	AT Par	552000.00	
	Description:- Supply and fixing Heavy duty MS Structure for Air Conditioning outdoor units for making platform for installation of outdoor unit of ductable split AC as per spec							
11	11	200.00	Metre	784.35	156870.00	AT Par	156870.00	
	Description:- SITC of GI cable tray as per spec.							
12	12	39.00	Job	5618.73	219130.47	AT Par	219130.47	
	Description:- Supply of material and providing wall opening and repairing the same as per existing texture as per spec							
13	13	18.00	Numbers	19869.45	357650.10	AT Par	357650.10	
	Description:- Supply and installation of fire damper as per spec							
14	14	32.00	Job	2354.08	75330.56	AT Par	75330.56	
	Description:- Wooden box with plan glass door for remote safety as per spec							
15	15	6.00	Numbers	8520.00	51120.00	AT Par	51120.00	
	Description:- Dismantling of existing Air-cooling system (Air-cooling units) as per spec							
16	16	23.00	Job	6800.00	156400.00	AT Par	156400.00	
	Description:- Dismantling of existing Exhaust system as per spec (Air-cooling units) as per spec							
17	17	800.00	Sqm	444.37	355496.00	AT Par	355496.00	
	Description:- Supply and installation of 13mm thick Nitral rubber thermal insulation with UV coating as per spec							
18	18	800.00	Sqm	532.58	426064.00	AT Par	426064.00	
	Description:- Supply and fixing GI duct of 22swg sheet as per spec							
19	19	500.00	Sqm	590.66	295330.00	AT Par	295330.00	
	Description:- Supply and fixing GI duct of 24swg sheet as per spec							
20	20	360.00	Metre	168.76	60753.60	AT Par	60753.60	
	Description:- Supply and laying of Electrical copper cable 4 sqmm /4 core							
21	21	1000.00	Sqm	343.66	343660.00	AT Par	343660.00	
	Description:- Removal of GI duct & deposited in concerned depot store as per spe.							
22	22	600.00	Metre	137.45	82470.00	AT Par	82470.00	
	Description:- Laying and fixing of copper piping in bricks / RCC coloumn / Stone wall including Jhiri cutting / chiselling, hole making in wall and repairing of wall with cement and wall putty and paint matching colour with existing colour as per spec							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Power Supply arrangement							5939127.89	
1	Please see Item Breakup for details.				2272574.37	AT Par	2272574.37	
	Description:- "500 KVA CSS /PSS (CSS /PSS -1): Supply, installation, testing and commissioning of outdoor type ready -made packaged type substation consisting of outdoor enclosure fabricated by GI steel with all interconnections fully type tested as per IEC 61330 consisting of following items:							
2	2	2.00	Numbers	491939.29	983878.58	AT Par	983878.58	
	Description:- Fabrication Installation testing & commissioning of wall / floor mounted powder coated cubical board out of 2 mm thick CRCA MS sheet steel having mounting as detailed Below in suitable size compartments locking arrangements for each compartment Incoming:2x630A 4P MCCB , Two sets of sets of Ammeter 0-600A, CTs 600/5, Voltmeter 0-500V with selector switches, 1No. KWH meter, LED phase Indicating lights with HRC control fuses (All meters shall be digital type). Out Goings: 2x250A 4P MCCB, 2x200A 4P MCCB and 6x100A 4P MCCB. All MCCB shall be 36KA, lcs=100% lcu & Load adjustable type as per spec							
3	3	1.00	Numbers	944083.45	944083.45	AT Par	944083.45	
	Description:- Supply, installation, testing and commissioning of 11KV outdoor Ring main unit, manual type, 630A, 20kA, 2 incomers and 2 output consisting of all VCB Make-ABB or similar as per spec							

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4	4	5.00	Numbers	46217.95	231089.75	AT Par	231089.75	
	Description:- Supply, installation, testing & commissioning of VTPN type metal double door type 8 way DB with having 01 No. 250 Amp., 4 pole MCCB, 36 KA as incomer & 8 Nos. TP MCB, 10 KA 'C' curves, 40-63 Amp. Cap. as utgoing having suitable IP-54,IK-09 protection							
5	5	8.00	Numbers	1899.72	15197.76	AT Par	15197.76	
	Description:- Supply and Providing GI Pipe Earthing of 4meter length as per spec							
6	6	14.00	Numbers	6298.33	88176.62	AT Par	88176.62	
	Description:- Supply and Providing Copper Plate Earthing 4meter deep, copper plate size 600x600x3mm as per spec.							
7	7	140.00	Metre	299.56	41938.40	AT Par	41938.40	
	Description:- Supply and fixing of Copper Earth Flat strip size 25x3mm as per spec							
8	8	300.00	Metre	557.40	167220.00	AT Par	167220.00	
	Description:- Supply Fabricating & installing following sizes of perforated M.S. cable trays including horizontal and vertical bends, reducers tees, cross members and other accessories as required and duly suspended from the ceiling with M.S. suspenders and including painting etc. 300mm x 50mm x 1.6mm							
9	9	500.00	Metre	1271.74	635870.00	AT Par	635870.00	
	Description:- Horizontal Directional Drilling (HDD)/Boring and trenchless cabling. Supply, transportation and insertion of self lubricated HDPE pipe and laying of cables in boring under the track /road /ground/ masonry building by using self lubricated HDPE pipe of 120mm outer dia and 103.5mm inner dia in the bore and laying of cables in the bore under the track/road/ground/masonry building. The depth of horizontal boring should be minimum 1 mtr from rail flange/road level/ground, as per site requirement.							
10	10	400.00	Metre	98.71	39484.00	AT Par	39484.00	
	Description:- Laying testing commissioning of 11/33kv HT XLPE cable in air ground /in trench spun pipe with transportation from main depot to required site as per spec.							
11	11	4300.00	Metre	21.65	93095.00	AT Par	93095.00	
	Description:- Laying of LT/HT Cable IN AIR / Pipe/ Wall/tray as per spec							
12	12	8.00	Numbers	4911.87	39294.96	AT Par	39294.96	
	Description:- Supply fixing and commissioning of HT XLPE heat shrinkable type cable end box indoor type size 50 to 185 sqmm as per spec							
13	13	2500.00	Metre	112.17	280425.00	AT Par	280425.00	
	Description:- Supply and laying of HDPE pipe conforming to IS 4984:1995, 75/80mm dia wall thickness 3 mm PN-4 under the road/air. The work involves laying of HDPE pipe.							
14	14	2400.00	Metre	44.50	106800.00	AT Par	106800.00	
	Description:- Digging and filling of trench size 0.4x1.2 mtr as per spec (trench work may be on kuchha/pucca and land and all type of soil as per site requirement and without protective layer of brick) surface of trench shall be made good in all respect and satisfaction of site engineer							

3. ITEM BREAKUP

Schedule	Schedule A-Centralised Air conditioning system for First floor					
Item- 2	Supply, installation, testing and commissioning of indoor unit of various type and capacity as mentioned below. The unit shall be equipped with suitable electronic expansion valve, which can communicate with the controller in the condensing unit, multispeed motor, self diagnostic type cordless remote controller, coil section with DX coil, outer cabinet, drain pan, built in drain pump, drain water lift-up mechanism insulation, pipe connections, imported Y-joints & header, Tee, fresh air intake connector for cassettes etc. of various capacities as per spec					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	a	4 HP Ductable type indoor unit	Numbers	4.00	46156.00	184624.00
2	b	6 HP Ductable type indoor unit	Numbers	4.00	57907.00	231628.00
3	c	8 HP Ductable type indoor unit	Numbers	24.00	74726.00	1793424.00
					Total	2209676.00
Item- 8	Drain Piping : Supply, installation, testing and commissioning of rigid CPVC piping complete with fittings, supports as per specifications and duly insulated with 6mm thick close cell nitrile rubber insulation as per spec					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	a	32 mm dia	Metre	300.00	220.27	66081.00
2	b	25mm dia	Metre	300.00	198.82	59646.00

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						Total	125727.00
Schedule	Schedule B-Power Supply arrangement						
Item- 1	"500 KVA CSS /PSS (CSS /PSS -1): Supply, installation, testing and commissioning of outdoor type ready -made packaged type substation consisting of outdoor enclosure fabricated by GI steel with all interconnections fully type tested as per IEC 61330 consisting of following items:						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	
1	a	"With 11KV, 630A. 21KA, Ring Main Unit consisting of 1 no. incoming On-load isolator & 2 no. outgoing VCB / SF6 CB with BUS PT metering module, numerical relay 3 O/C + 1 E/F, Model CV V+M. As per Specification. including foundation of bricks masonry. "	Numbers	1.00	755958.69	755958.69	
2	b	500 KVA, 11KV/0.433KV ONAN type copper wound Hermetically sealed type transformer with off circuit tap changer of -5% to +5% in steps of 2.5% each. As per Specification	Numbers	1.00	700843.55	700843.55	
3	c	"LT panel consisting of 1 no. incoming 800A, 4P, 50KA, 433 Volt , ACB Manually operated fixed type with microprocessor release & outgoing MCCBs fixed type manually operated with microprocessor release : 5 nos. 200A, 3P, 36 KA , MCCB-LT feeders 1 no. 4P, 800A, 25KA Isolator - LT Bus coupler between CSS- I & II .As per Specification."	Numbers	1.00	667022.51	667022.51	
4	d	APFC panel of 200 kVAR MPP type heavy duty capacitor bank with MCCB 36 K as incomer, suitable for operation at 400 V, 3 phase, 50 cycles to be installed and interconnected in the CCS-I enclosure. As per specification.	Numbers	1.00	148749.62	148749.62	
						Total	2272574.37

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	FINANCIAL ELIGIBILITY CRITERIA AS PER ADVANCE CORRECTION SLIP NO. 1 OF GCC DATED 14.07.22 : The tenderer must have minimum average annual contractual turnover of V/N or Vwhichever less; where V= Advertised value of the tender in crores of Rupees N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in case balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. The tenderers shall submit requisite information as per Annexure-VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	FOR ALL TYPE FIRM AND ALL VALUE OT TENDER: The contractor should have valid Electrical contractor license issued by Govt. and submit along with tender document.	No	No	Allowed (Mandatory)
2	DEFINATION OF SIMILAR NATURE OF WORK FOR THIS TENDER: Work of centralised air condition/cooling	No	No	Allowed (Mandatory)

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3	Experience in similar nature of work:- The tenderer must have successfully completed or substantially completed any of the following 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 each costing not less than the amount equal to 60% of advertised value of the tender. As detailed in Para 10.1 of Tender Form (Second sheet) of Part 1 of attached GCC-2022.	No	No	Allowed (Mandatory)
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Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

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

Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.

S.No.	Description
1	Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. Please submit a certificate in the prescribed format (please download the format from the link given below). Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. (Click here to download the Format of Self Certification)

5. COMPLIANCE

Check Lst

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tender document and all the uploaded supporting documents must be digitally signed by the authorized signatory for tender, in token of their acceptance.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	DOCUMENT REQUIRED FOR Sole Proprietorship Firm : All documents in terms of Para 10 of the Tender Form (Second Sheet) of GCC APRIL-2022 with including correction slip upto date.	No	No	Allowed (Mandatory)
2	DOCUMENT REQUIRED FOR 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 GCC APRIL-2022 with including correction slip up to date	No	No	Allowed (Mandatory)
3	DOCUMENT REQUIRED FOR Partnership Firm: All documents as mentioned in para 18 of the Tender Form (Second Sheet)of GCC APRIL-2022 with including correction slip up to date	No	No	Allowed (Mandatory)
4	DOCUMENT REQUIRED FOR Company registered under Companies Act2013 : (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 GCC APRIL-2022 with all correction slip	No	No	Allowed (Mandatory)
5	DOCUMENT REQUIRED FOR 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 GCC APRIL-2022 with including correction slip up to date.	No	No	Allowed (Mandatory)
6	DOCUMENT REQUIRED FOR 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 GCC APRIL-2022 with including correction slip upto date.	No	No	Allowed (Mandatory)
7	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	TENDERER MUST GO THROUGH THE TENDER DOCUMENTS TO ACCERTAIN AND GET THEM KNOWLEDGE OF GENERAL CONDITIONS OF CONTRACT, TENDERING CONDITIONS OF E TENDERING AND DOUBLE BID SYSTEM. THE TENDERER MUST ALSO GO THROUGH THE OTHER DOCUMENTS SUCH AS SPECIAL CONDITION, SPECIFICATIONS, DRAWINGS, SCOPE OF WORK ETC ATTACHED AS DOCUMENTS ON THE WEBSITE.	No	No	Not Allowed

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2	IMPORTANT INSTRUCTIONS TO TENDERERS 1)The offer will be evaluated based on certificates enclosed with the original offer only. The Railways will not enter into any correspondence to get these certificates subsequently and the offer shall be evaluated based on the documents submitted along with the offer. 2) Please note that the completion certificate issued by an executive must indicate the following necessary information : Description of work, organization for whom executed, value of contract at the time of award and date of scheduled completion of work, final value of contract(i.e. actual completion cost), actual date of physical completion of work.	No	No	Not Allowed
3	The quantities shown above are approximate and to give a General guideline Railway reserves the right to increase or decrease or to delete any of the items	No	No	Not Allowed
4	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	Not Allowed
5	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	Not Allowed
6	It is the responsibility of the Contractor to arrange the Payment of the labour employed for the work through Bank as per Minimum Wages Act	No	No	Not Allowed
7	ILLEGIBLE DOCUMENTS UPLOADED ARE LIABLE TO BE REJECTED	No	No	Not Allowed
8	The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the Railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the Railway shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the Railway thereunder.	No	No	Not Allowed
9	The execution of work shall be jointly planned to suit the priority of work and same will be generally followed. However, due to change in priorities, in the execution of particular phase of work, the same will have to be done and followed for proper execution in phase with Engineering works.	No	No	Not Allowed
10	Prices quoted by the contractor should be firm commercially and inclusive of all taxes, duties leviable on works contract. If any successful tenderer shall produce documentary evidence of taxes/ duties paid by him to the State Government/Central Government while claiming the payment , no such extra payments will be paid to the successful tenderer.	No	No	Not Allowed
11	The date of publishing of tender on IREPS website shall be treated as date of publication of tender notice for the purpose of calculation of sufficient notice period for tender i.e. 21 days	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Materials having a total value exceeding 5 lakh shall be inspected by RITES/Third Party or as decided by Sr.DEE/G/JP. The cost of the initial inspection shall be borne by the Railway. In case of rejection during inspection, the cost of all subsequent inspections, including the initial inspection, shall be borne by the contractor/firm.	No	No	Not Allowed

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2	Special condition of contract for mandatory updation of Labour data on Railway's shramik kalyan portal by contractor. (As per Railway board letter no. 2018/CE-I/CT/4 dated. 17.10.2018).The special condition is as under:- Contractor is to abide by the provisions of payment of wages act & minimum wages act in term of clause 54 and 55 of Indian Railway 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 uploaded requisite details of labour and their payment in this portal. These details shall be available in public domain, and compliance on subjected matter as of GCC APRIL-2022 with including correction slip up to date.	No	No	Not Allowed
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Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I / We also hereby agree to abide by the of GCC APRIL-2022 with including correction slip upto date. and latest correction till date of tender opening to carryout the work according to the special conditions of contract and specifications of materials and works as laid down by the railway in the Annexed special condition and the current specification for material	No	No	Not Allowed
2	I / We have studied the Documents attached and hereby agree and sign the uploaded documents	No	No	Not Allowed

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 April 2022
2	AdvanceCorrectionSlipNo1to11GCC-2022_compressed.pdf	Advance Correction Slip No 1 to 11
3	EL-JP-13-2026-27.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: NITESH KUMAR MEENA

Designation : Sr.DEE/Jaipur