CHECK LIST

Documents to be uploaded only in the website by the Tenderer

Following Annexures duly filled and signed are to be uploaded online only prior to Closing of Tender. Original copy of all the documents to be submitted to office within 7 days whenever demanded by the Railway. Annexures are available at Upload/View Document menu in Home Page of IREPS portal for works tender.

SN	Annexure	Description
1	Annexure-1(a)	Details of the Works Completed by the tenderer during the last seven years to be filled & submitted as per Annexure-I(a).
2	Annexure-1(b)	Details of contractual payment received by the Tenderer during the last 3 (three) financial years including the current financial year to be filled & submitted in Annexure-I(b).
3	Annexure-II	Details of Plants and Machinery with the tenderer to be filled & submitted as per Annexure- II.
4	Annexure-III	Details of Personnel and Organization of the Tenderer to be filled & submitted as per Annexure-III.
5	Annexure-IV	Details of Works Presently on hand of the Tenderer to be filled & submitted as per Annexure- IV.
6	Annexure-V	Details regarding Association of Railway Officer(s) with the tenderer to be filled
7	Annexure-VI	List of the Arbitration Cases of the Tenderer during last five years to be filled & submitted as per Annexure-VI.
8	Annexure-VII	List of the Court Cases of the Tenderer during last Five years to be filled & submitted in Annexure- VII
9	Annexure-VIII	NEFT MANDATE FORM. All Payments to the agency (including the refund of the Bid Security of the unsuccessful bidder preferably) will be remitted through NEFT. The Tenderer is required to submit Bank details and A/C No. etc. in Annexure-VIII
10	Annexure-IX	GST COMPLAINT INVOICE : To be filled & submitted as per Annexure-IX.
11	Annexure-V of GCC-2022	FORMAT FOR CERTIFICATE TO BE SUBMITTED / UPLOADED BY TENDERER ALONGWITH THE TENDER DOCUMENTS as per Annexure-V
12	Annexure-XI	LETTER OF CREDIT: To be filled & submitted as per Annexure-XI.
13	Annexure-VIA	BID SECURITY: Bank Guarantee Bond from any scheduled commercial bank of
14	Annexure-VIB	Annual Contractual Turnover Data for the Previous 3/4 Years (Contractual Payment only) to be filled & submitted as per Annexure-VIA.
15	Annexure-VI of GCC-2022	TENDERER'S CREDENTIALS (BID CAPACITY) to be submitted as per Annexure-VI of GCC-2022. (This annexure will be applicable, if tenders having advertised value more than Rs 20 crore wherein eligibility criteria includes bid capacity)

Signature Not Verified
Digitally signed by DEBABRATA DAS
Date: 2022.11.01 22:29:18 IST
Reason: IREPS-CRIS
Location: New Delhi