



Government of India
Ministry of Railways
[NORTHERN RAILWAY]

कार्यालय मुख्य कारखाना प्रबंधक, उत्तर रेलवे,
सवारी डिब्बा कारखाना,
आलमबाग लखनऊ— २२६००५

OFFICE OF THE CHIEF WORKSHOP MANAGER,
NORTHERN RAILWAY, CARRIAGE WORKSHOP
ALAMBAGH, LUCKNOW – 226005

खुली निविदा प्रपत्र Open Tender Document

TENDER NO: 2026-AMV- C and W –Etender-26

Overhauling of Bio-tanks during POH at Carriage Workshop,
Alambagh, Lucknow.

Date of opening: 02.07.2026

Total No. of Pages: 55

Top Sheet

1.	Tender Notice No.	Tender No.: 2026-AMV- C and W –Etender-26
2.	Full Name of Work	Overhauling of Bio-tanks during POH at Carriage Workshop, Alambagh.
3.	Estimated Cost of Work	Rs. 11,55,69,750.20 (Rs. Eleven Crore Fifty-Five Lakh Sixty-Nine Thousand Seven Hundred Fifty and Paise Twenty Only).
4.	Place of Work	Carriage Workshop, Alambagh, Lucknow
5.	Period of Completion	36 Months from the date of issue of Letter of Acceptance.
6.	Cost of Tender Form	Nil (As per GCC- April -2022)
7.	Bid Security/Earnest Money	Rs. 23,11,400/- (Rs. Twenty-Three Lakh Eleven Thousand Four Hundred only)
8.	Date & Time of submission of Tender	Up to 15:00 Hrs. on 02.07.2026
9.	Opening of tender	Tender opening will be done any time after the tender closing time. The Tenderers are not required to be present during the opening. Railway reserves the right to open the tender any time after closing of tender.
10.	Type of tender	Open /Advertised Tender using IREPS
11.	Validity of Offer	90 days from the date of Opening of Tender.
12.	GST Compliance	All the Tenderers should ensure that they are GST Compliant and their quoted tax structure/rates are as per GST Law. [Railway Board's Letter No. 2017/CE-I/CT/4/GST Dated: 23.06.2017(available on Internet) is applicable in this works tender.]
13.	Eligibility Criteria	<p>(i) Technical eligibility criteria: The tenderer must have successfully completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited:</p> <ul style="list-style-type: none"> a. Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or b. Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or c. One similar work each costing not less than the amount equal to 60% of advertised value of the tender. <p>Similar Work:</p> <p>"AMOC of Bio-Toilets",</p> <p style="text-align: center;">OR</p> <p>"Manufacturing Supply, Installation & Commissioning / Maintenance / Operation of Bio-Toilets In Indian Railways or Air Lines or any other Central /State Government department /PSUs",</p> <p style="text-align: center;">OR</p> <p>"Mechanised cleaning of coaches in Indian Railway"</p> <p>Financial Eligibility Criteria: The tenderer must have minimum average annual contractual turnover of V/N or V whichever is less; where</p> <p style="text-align: center;">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.</p>

Note:

1. This is a **Two packet** IREPS tender. The tenderer must scan and upload all the documents required for technical evaluation of the Tenderers offer [First Packet] on IREPS website while submitting their offer. This is required for technical evaluation of the Tenderers offer [First Packet].
2. The tender may be submitted on the website: www.ireps.gov.in
3. The tenderer/s must be registered on the Indian Railway E-Procurement system (IREPS) site i.e. www.ireps.gov.in for participating in the e-tender system.
4. For all terms & conditions please refer tender document.
5. No manual offers are acceptable.
6. This tender complies with Public Procurement Policy Order 2017 dated 15.06.2017.
7. No post tender correspondence for submission of additional documents shall be entertained after opening of tender.
8. Offer submitted by the tenderer must be kept valid for a period of 90 days from the date of opening of Tender.

OFFICE OF THE CHIEF WORKSHOP MANAGER,
Northern Railway, Carriage Workshop, Alambagh, Lucknow – 226005

TENDER NO: 2026-AMV- C and W –Etender-26

Overhauling of Bio-tanks during POH at Carriage Workshop, Alambagh

CONTENTS

Section – I	Instructions for filling the Tender Form Online
Section – II	Tender Form
Section – III	Nature of Firm
Section – IV	General Conditions of Contract (GCC)
Section – V	Scope of Work and Special Conditions of Contract
Section – VI	Offer Form/ Schedule of Rates

Section-I**Instruction for filling the Tender Form:**

The tenderer must read, understand and follow the instruction as given below.

1. Incomplete tenders are liable to be rejected.
2. Manual offers are not allowed against this tender & any such manual offers received, shall be ignored.
3. Contractors are allowed to make payment against this tender towards Bid Security either in cash through e-payment gateway or submitted as Bank Guarantee bond from a scheduled commercial bank of India.
4. Tenderers are requested to view the www.ireps.gov.in website regularly so that if any corrigendum is being issued the same is incorporated by the tenderer before filling the tender.
5. **E-Tender forms shall be issued free of cost to all Tenderers as per GCC-2022.**
6. It is mandatory for the tenderer to fill the following forms, signed and uploaded:
 - (i) Details Regarding Nature of Firm of Tender Document.
 - (ii) MANDATE FORM of Tender Document.
 - (iii) Performa for Statement of Deviations of Tender Document.
7. **Details to be filled in by tenderer while submitting their offer.**

1.	Constitution of the Firm/concern (Tick as applicable)	Sole Proprietorship/ partnership Firm/ Company /JV /Society
2.	Full names of sole Proprietorship/Partnership firm/Company/ JV/Society (as the case may be)	
3.	Year of formation/ incorporation	
4.	If firm is Micro and Small Enterprises registered – a. Registered from (body approved by Ministry of MSME) b. Registration No. c. Terminal validity up to (for similar service contracts)	
5.	PAN No. (please attach copy also)	
6.	GSTIN No. (please attach copy also)	
7.	Registered Office Address	
8.	Address on which correspondence regarding this tender should be done	
9.	Names of the proprietor /partners/JV members etc.	
10.	Mobile No. (Compulsory)	
11.	E-mail ID (Compulsory)	

Note:

- (i) Special attention of Tenderers is drawn to clause 1&2 of “Special Condition of Contract”, as per which they should submit the requisite documents along with tender pertaining to their technical as well as financial eligibility.
- (ii) Annexure -A certificate along with A (a) must be submitted by the tenderer, if not submitted offer will be summarily rejected.
- (iii) Tenderer will upload the "Undertaking Regarding GST" attached as Annexure C in Tender Document.
- (iv) Following forms have to be filled as applicable fields signed with stamp and uploaded.
 - (a) TENDER FORM of Tender Document.
 - (b) Details Regarding Nature of Firm of Tender Document.
 - (c) OFFER FORM of Tender Document.
 - (d) Performa for Equipments and Quality Control of Tender Document.
 - (e) Performa for Statement of Deviations of Tender Document.

Declaration

I/we have downloaded the tender form from the internet railway website & uploaded and I/We have not tampered/modified the tender forms in any manner, In case, if the same is found to be tampered/modified, I/We understand that my/our tender will be summarily rejected and full earnest money deposit will be forfeited and I/We am/are liable to be banned from doing business with Railways and/or prosecuted.

(Signature of the tenderer)

Name:

Date:

Address:

Section – II**TENDER FORM**

(Please Fill in the Required Blanks)

Name of work: Overhauling of Bio-tanks during POH at Carriage Workshop, Alambagh.

The President of India,
Acting through
Chief Workshop Manager
Carriage Workshop, Alambagh, Lucknow

1. I/We _____ have read the various conditions to tender attached hereto and agree to abide by the said conditions. I/We also agree to keep this offer open for acceptance for a period of **90 days** from the date fixed for closing of the tender and in default thereof, I/We will be liable for forfeiture of my/our “Bid Security”. I/We offer to do the work for CWM, Northern Railway, Carriage Workshop, Alambagh, Lucknow-226005, at the rates quoted in the attached bill(s) of quantities and hereby bind myself/ourselves to complete the work in all respects within _____ months from the date of issue of letter of acceptance of the tender.
2. I/We also hereby agree to abide by the Indian Railways Standard General Conditions of Contract, with all correction slips up-to-date and to carry out the work according to the Special Conditions of Contract and Specifications of materials and works as laid down by Railway in the annexed Special Conditions/Specifications, Standard Schedule of Rates (SSOR) with all correction slips up-to-date for the present contract.
3. A Bid Security of Rs. _____ has already been deposited online/ submitted as Bank Guarantee bond. Full value of the Bid Security shall stand forfeited without prejudice to any other right or remedies in case my/our Tender is accepted and if:
 - (a) I/We do not submit the Performance Guarantee within the time specified in the Tender document;
 - (b) I/We do not execute the contract documents within **Seven days** after receipt of notice issued by the Railway that such documents are ready; and
 - (c) I/We do not commence the work within **Thirty days** after receipt of orders to that effect.
4. I/We am/are a Startup firm registered by Department of Industrial Policy and Promotion (DIPP) and my registration number is valid upto (Copy enclosed) and hence exempted from submission of Bid Security.
5. We are a Labour Cooperative Society and our Registration No. is withand hence required to deposit only 50% of Bid Security.
6. 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.

(Signature of the tenderer)

Name:

Date:

Address:

Section – III**Details Regarding Nature of Firm:**

1. Full Name of the Contractor (s) :

2. Address of the firm
.....

Email id:

Phone/ Mobile No. :

3. Fill the following column:

(a)	Whether the firm is Sole Proprietorship/ Partnership firm/ Company/ JV/ Registered Society / Registered Trust etc.	
(b)	Whether the firm have been furnished following documents with tender: i) An undertaking that firm is not blacklisted or debarred in case of Sole Proprietorship Firm. ii) Partnership Deed and Power of Attorney in case of Partnership firm. iii) MOA / AOA and Authorization/Power of Attorney (backed by the resolution of Board of Directors) in case of Company registered under Companies Act-2013. iv) Documents as mentioned in Clause 17 of the Tender Form (Second Sheet) of the GCC-2022 in case of Joint Venture. v) Certificate of Registration, Deed of Formation and Power of Attorney in favour of the individual Partnership in case of Registered Society / Registered Trust. vi) Format of Power of Attorney is enclosed as Annexure-H. (Please refer to Clause 17 to 20 of General Conditions of Contract of Tender Document for further instructions)	
(c)	When was the above-mentioned documents constituted:	

4. Our Bankers are:

i.....

ii.....

5. The name(s) of the Partners of firms (in case of other than Sole Proprietorship Firm):

i.....

ii.....

iii.....

6. Name of the Partner of the Firm authorized to sign:

i.....

ii.....

7. Name of the Person(s) with Power of Attorney to sign the Contract:

i.....

ii.....

Yours faithfully
(Signature and seal of the Contractor)

Signature and address of witnesses:

Signature of Contractor

Page 7 of 55

Signature of Issuing Authority

Section – IV**General Conditions of Contract****1. Special Note to Tenderer:**

- (i) General conditions of contract (GCC) with amended / corrected up to correction slip can be seen in the office of CWM, AMV/LKO and may be obtained from the office if required during execution of tender. In case any dispute arises in between contractor & consignee, General Condition of Contract - 2022 with its amendments issued time to time by the Railway shall apply.
- (ii) Tenderer should submit online scanned copy of credentials, eligibility criteria, experience certificates, M&P's etc as required.
- (iii) If any discrepancy in between GCC & Special condition then special condition shall be followed by over ruling GCC.

2. Priority of conditions of contract:

The conditions of contract mentioned in this document are applicable as per the following priority:

- (i) Special Conditions of Contract at Carriage Workshop, Alambagh, Lucknow.
- (ii) General Conditions of Contracts of Indian Railways.

In case of any ambiguity or dual definition of the conditions of contract, the conditions specified in the Special Conditions of Contract at N. Railway. Carriage Workshop, Alambagh, Lucknow will be applicable.

3. Tender Document:

The tenderer should carefully read all the conditions about the nature of work involved. Deviations if any should be filled along with the offer.

4. Validity of offer:

The offer given by the firm shall be valid for a minimum period of **90 days** from the date of opening of the tender.

- 5. Make in India Policy:** Provisions of Make in India Policy 2017 issued by Govt. of India, as amended from time to time, shall be followed for consideration of tenders.

6. Describing the qualification and eligibility criteria:

*“The Tenderers shall submit a copy of certificate stating that all their statements/document submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as **Annexure-A**. In addition to Annexure-A, in case of other than company/ Proprietary firm, **Annexure-A(a)** shall also be submitted by the each member of a **Partnership firm/ Joint Venture (JV)/ Hindu Undivided Family (HUF)/ Limited Liability Partnership (LLP) etc.** as the case may be. Non submission of above certificate(s) by the bidder shall result in **summarily rejection** of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self attested/digitally signed by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document”*

7. Tenderers credentials:

Documents testifying tenderer previous experience and financial status should be produced along with the tender.

Tenderer(s) who is / are not borne on the approved list of the Contractors of Indian Railways shall submit along with his / their tender:

- (i) Certificates and testimonials regarding contracting experience for the type of job for which tender is invited with list of works carried out in the past.
- (ii) Audited Balance Sheet duly certified by the Chartered Accountant regarding contractual payments received in the past.
- (iii) 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.
- (iv) A copy of certificate 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

certificate to be submitted by the bidder is enclosed as **Annexure-A**. In addition to Annexure-A, in case of other than company/ Proprietary firm, **Annexure-A(a)** shall also be submitted by the each member of a **Partnership firm/ Joint Venture (JV)/ Hindu Undivided Family (HUF)/ Limited Liability Partnership (LLP) etc.** as the case may be. Non submission of a copy of certificate by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify state and submit the supporting documents duly self attested / digitally signed by which they/he are/is qualifying the Qualifying Criteria mentioned in the Tender Document.

- (v) 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.
- (vi) (a) 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.
(b) 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.

8. Rejection of Tender:

Tender will be liable to be rejected outright if:-

- Non submission of certificate as per **Annexure-A** with **Annexure-A(a)**
- No manual offer is acceptable.
- Not accompanied with requisite Bid Security in acceptable form.
- The tenderer deliberately gives/give wrong information in his /their tender creates/create circumstances for the acceptance of his/their tender.
- The Railway reserves the right to reject such tender at any stage.

9. Sub-contracting:

Assignment or Subletting of Contract: The Contractor shall not assign or sublet the contract or any part thereof or allow any person to become interested therein in any manner whatsoever without the special permission in writing of the Chief Engineer, save as provided below. Any breach of this condition shall entitle the Railway to rescind the contract under Clause 62 of GCC-2022 and also render the Contractor liable for payment to the Railway in respect of any loss or damage arising or ensuing from such cancellation; provided always that execution of the details of the work by petty Contractor under the direct and personal supervision of the Contractor or his agent shall not be deemed to be sub-letting under this clause.

In case Contractor intends to subcontract part of work, he shall submit a proposal in writing seeking permission of Chief Engineer for the same. While submitting the proposal to railway, Contractor shall ensure the following:

a)

- (i) Total value of work to be assigned to sub-contractor(s) shall not be more than 50% of total contract value.
- (ii) The subcontractor shall have successfully completed at least one work similar to work proposed for subcontract in last 5 years, ending date of submission of proposal by Contractor to Railway, costing not less than 35% value of work to be subletted, through a works contract. For fulfillment of above, Work Experience Certificate issued by a Govt. Department/Organization shall be considered. Further, Work Experience Certificate issued by a Public listed company shall be considered provided the company is 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, registered at least 5 years back from the date of submission of proposal by Contractor to Railway and work experience certificate issued by a person authorized by the Public Listed Company to issue such certificates.

Note: for subletting of work costing up to Rs 50 lakh no previous work experience shall be

asked for by the Railway.

In case contractor submits subcontractor's work experience certificate issued by public listed company, the contractor 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.

- (iii) There is no banning of business with the sub-contractor in force over IR.
- b) The Contractor shall provide to the Engineer a copy of the agreement to be entered into by Contractor with subcontractor. No subcontractor shall be permitted without a formal agreement between Contractor and subcontractor. This agreement shall clearly define the scope of work to be carried out by subcontractor and the terms of payment in clear & unambiguous manner.
- c) On receipt of approval from Chief Engineer, Contractor shall enter into a formal agreement legally enforceable in Court of Law with subcontractor and submit a copy of the same to the Engineer.
- d) The Contractor shall intimate to the Engineer not less than 7 days in advance, the intended date of commencement of subcontractor's work.
- e) Once having entered into above arrangement, Contractor shall discontinue such arrangement, if he intends to do so at his own or on the instructions of Railway, with prior intimation to Chief Engineer.
- f) The Contractor shall indemnify railway against any claim of subcontractor.
- g) The Contractor shall release payment to the Sub-contractor(s) promptly and shall Endeavour to resolve all issues amicably and speedily with the Sub-contractor(s), so that the execution of work is not affected in any manner whatsoever.
- h) In addition to issuance of work experience certificate to Contractor, the Engineer, when, based on documents, is satisfied that subcontracted work has been carried out by subcontractor, shall issue work experience certificate to the subcontractor also for the portion of work subcontracted and successfully completed by the sub-contractor.
Note: Work Experience Certificate to the subcontractor shall be issued only when the contractor's work is complete and contractor is entitled for the issuance of Work Experience Certificate. However, in the same contract, when the Chief Engineer, based on documents, is satisfied that the subcontractor has successfully carried out subletted work; without issuance of work experience certificate to subcontractor at this stage, the Chief Engineer can, only once, consider the successfully completed subletted work for the fulfillment of eligibility for further subletting of work to the subcontractor in the same contract. When the contractor's work is complete and contractor is entitled for the issuance of work experience certificate, the subcontractor shall be issued one Work Experience Certificate for the total scope of work executed by the subcontractor in the contract.
- i) The responsibility of successful completion of work by subcontractor shall lie with Contractor. Subcontracting will in no way relieve the Contractor to execute the work as per terms of the Contract.
- j) Further, in case Engineer is of the view that subcontractor's performance is not satisfactory, he may instruct the Contractor to remove the subcontractor from the work and Contractor has to comply with the above instructions with due promptness. Contractor shall intimate the actual date of discontinuation of subcontract to Engineer. No claim of Contractor whatsoever on this account shall be entertained by the Railway and this shall be deemed as 'excepted matter' (matter not arbitrable).
- k) The permitted subcontracting of work by the Contractor shall not establish any contractual relationship between the sub-contractor and the Railway and shall not relieve the Contractor of any responsibility under the Contract.

10. Assistance by Railway for the Stores to be obtained by the Contractor:

Owing to difficulty in obtaining certain materials (including Tools & Plant) in the market, the Railway may have agreed without any liability therefore to Endeavour to obtain or assist the Contractor in obtaining the required quantities of such materials as may be specified in the Tender. In the event of delay or failure in obtaining the required quantities of the aforesaid material, the Contractor shall not be deemed absolved of his own responsibility and shall keep in touch with the day to day position regarding their availability and accordingly adjust progress of works including employment of labour and the Railway shall not in any way be liable for the supply of materials or for the non-supply thereof

for any reasons whatsoever nor for any loss or damage arising in consequence of such delay or non-supply.

- 11. Railway Passes:** No free railway passes shall be issued by the Railway to the Contractor or any of his employee/worker.
- 12. Carriage of Materials:** No forwarding orders shall be issued by the Railway for the conveyance of Contractor's materials, tools and plant by train which may be required for use in the works and the Contractor shall pay full freight charges at public tariff rates there for.
- 13. Use of Ballast Trains:** The Railway may agree to allow the Contractor use of the ballast or material trains under such conditions as shall be specially prescribed, provided that the Contractor shall pay for the use thereof charges calculated at public tariff rates on the marked carrying capacity of each vehicle subject to specified minimum charge per day or part of day and provided further that the Contractor shall indemnify the Railway against any claims or damages arising out of the use or misuse thereof and against any liabilities under the Workmen's Compensation Act, 1923 or any statutory amendments thereto.
- 14. Representation on Works:** The Contractor shall, when he is not personally present on the site of the works place, keep a responsible agent at the works during working hours who shall on receiving reasonable notice, present himself to the Engineer and orders given by the Engineer or the Engineer's representative to the agent shall be deemed to have the same force as if they had been given to the Contractor. Before absenting himself, the Contractor shall furnish the name and address of his agent for the purpose of this clause and failure on the part of the Contractor to comply with this provision at any time will entitle the Railway to rescind the contract under Clause 62 of these Conditions.
- 15. Relics and Treasures:** All gold, silver, oil, other minerals of any description, all precious stones, coins, treasures relics antiquities and other similar things which shall be found in or upon the site shall be the property of the Railway and the Contractor shall duly preserve the same to the satisfaction of the Railway and shall from time to time deliver the same to such person or persons as the Railway may appoint to receive the same.
- 16. Excavated Material:** The Contractor shall not sell or otherwise dispose of or remove except for the purpose of this contract, the sand, stone, clay ballast, earth, trees, rock or other substances or materials which may be obtained from any excavation made for the purpose of the works or any building or produced upon the site at the time of delivery of the possession thereof but all the substances, materials, buildings and produce shall be the property of the Railway provided that the Contractor may, with the permission of the Engineer, use the same for the purpose of the works either free of cost or pay the cost of the same at such rates as may be determined by the Engineer.
- 17. Indemnity by Contractors:** The Contractor shall indemnify and save harmless the Railway from and against all actions, suit, proceedings, losses, costs, damages, charges, claims and demands of every nature and description brought or recovered against the Railways by reason of any act or omission of the Contractor, his agents or employees, in the execution of the works or in his guarding of the same. All sums payable by way of compensation under any of these conditions shall be considered as reasonable compensation to be applied to the actual loss or damage sustained, and whether or not any damage shall have been sustained.
- 18. Documents to be Submitted Along with Tender (Partnership Deeds, Power of Attorney etc.):**
 - (i) 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:**

All documents in terms of Para 10 of the Tender Form (Second Sheet) of the GCC-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 explanatory notes in clause 10 of the Tender Form (Second Sheet) of the GCC-2022.

(c) Partnership Firm: The tenderer shall submit documents as mentioned in clause 18 of the Tender Form (Second Sheet) of the GCC-2022.

(d) Joint Venture (JV): The tenderer shall submit documents as mentioned in Clause 17 of the Tender Form (Second Sheet) of the GCC -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 clause 10 of the Tender Form (Second Sheet) of the GCC-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 that the LLP is not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of opening of bids, either in individual capacity or as a member of JV in which the LLP was / is a member. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of Contract.
- V) All other documents in terms of explanatory notes in clause 10 of the Tender Form (Second Sheet) of the GCC-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 the GCC-2022.

- (iii) If it is NOT mentioned in the submitted tender that tender is being submitted on behalf of a Sole Proprietorship firm / Partnership firm / Joint Venture / Registered Company etc., then the tender shall be treated as having been submitted by the individual who has signed the tender.
- (iv) After opening of the tender, any document pertaining to the constitution of Sole Proprietorship Firm / Partnership Firm / Registered Company/ Registered Trust / Registered Society / HUF/LLP etc. shall be neither asked nor considered, if submitted. Further, no suo moto cognizance of any document available in public domain (i.e., on internet etc.) or in Railway's record/office files etc. will be taken for consideration of the tender, if no such mention is available in tender offer submitted.
- (v) A tender from JV / Partnership firm etc. shall be considered only where permissible as per the tender conditions.

- (vi) The Railway will not be bound by any change in the composition of the firm made subsequent to the submission of tender. Railway may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the Contractor.
19. 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 the Tender Form (Second Sheet) of GCC – 2022.

20. Employment/Partnership etc. of Retired Railway Employees as per clause 16 of Page 19 of the Standard General Conditions of Contract – 2022.

21. 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.

22. Foreign Exchange:

Railway Administration will make no arrangement for making available any foreign exchange for this work, if any foreign exchange content is involved in the work.

23. Rate

- (i) **Rate to include all statutory payments and Service Tax / GST:** Rate(s) should be quoted in Indian Currency only.
- (ii) As per rule, 2 % Income Tax, 15% surcharge on Income Tax, 4% E/CESS on IT and Surcharge will be deducted from the bill of the firm.
- (iii) Contractor should have Service Tax / GST registration and certificate which should be submitted along with tender. The tender should be GST compliant. The Tenderers should ensure that they are GST compliant and their quoted tax structure / rates are as per the GST law. No bills will be acceptable without GST registration, which is mandatory. Responsibility for remitting the Service tax / GST lies with the tenderer.
- (iv) Tenderers will examine the various provisions of the central Goods and Services Tax act, 2017(CGST)/Integrated Goods and Service act, 2017 (IGST)/Union Territory Goods and Service 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 applicable taxes before binding. Tenderers will ensure that full benefit of input tax credit (ITC) likely to be availed by them is duly considered while quoting rates.
- (v) 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 the 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.

- (vi) In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the railway shall deduct GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority.
- (vii) Railway Board's Letter No. 2017/CE-I/CT/4/GST dated: 05.07.17 (available on internet) will also be applicable for this tender.

24. Bid Security:

- a) The tender must be accompanied by a sum of **Rs. 23,11,400/-**. 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-B** and shall be valid for a period of 90 days beyond the bid validity period.

Note:

- i. The Bid Security shall be rounded off to the nearest Rs.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.

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 **within 5 working days before closing date** for 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.
- 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 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.

25. Performance Guarantee:

The procedure for obtaining Performance Guarantee is outlined below:

1. 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 upto 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 of 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.

2. The successful bidder shall submit the Performance Guarantee (PG) in any of the following forms:-

- (i) A deposit of Cash;
- (ii) Irrevocable Bank Guarantee;
- (iii) Government Securities including State Loan Bonds at 5 % below the market value;
- (iv) Deposit Receipts, Pay Orders, Demand Drafts and Guarantee Bonds. These forms of Performance Guarantee could be either of the State Bank of India or of any of the Nationalized Banks;
- (v) Guarantee Bonds executed or Deposits Receipts tendered by all Scheduled Banks;
- (vi) A Deposit in the Post Office Saving Bank;
- (vii) A Deposit in the National Savings Certificates;
- (viii) Twelve years National Defense Certificates;
- (ix) Ten years Defense Deposits;
- (x) National Defense Bonds and
- (xi) Unit Trust Certificates at 5% below market value or at the face value whichever is less.

Also, FDR in favour of Dy. FA & CAO, C & W Workshop, Alambagh, Lucknow (free from any encumbrance) may be accepted.

3. 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.
4. 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.
5. 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.
6. Whenever the contract is rescinded, the Performance Guarantee already submitted for the contract shall be encashed.
7. 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 the GCC.

26. Security Deposit:

The Security Deposit shall be 5% of the contract value. The Bid Security submitted by the Contractor with his tender will be retained/encashed by the Railways as part of security for the due and faithful fulfillment of the contract by the Contractor. Provided further that, if Contractor submits the Cash or Term Deposit Receipt issued from a Scheduled commercial bank of India or irrevocable Bank Guarantee Bond from a Scheduled commercial bank of India, either towards the Full Security Depositor the Part Security Deposit equal to or more than Bid Security, the Railway shall return the Bid Security, to the Contractor.

Balance of Security Deposit may be deposited by the Contractor in cash or Term Deposit Receipt issued from Scheduled commercial bank of India or irrevocable Bank Guarantee bond issued from Scheduled commercial bank of India, or may be recovered at the rate of 6% of the bill amount till the full Security Deposit is recovered. Provided also that in case of defaulting Contractor, the Railway may retain any amount due for payment to the Contractor on the pending "on account bills" so that the amounts so retained (including amount guaranteed through Performance Guarantee) may not exceed 10% of the total value of the contract.

The Irrevocable Bank Guarantee submitted towards Security deposit shall be initially valid up to the stipulated date of Maintenance period plus 60 days and shall be extended from time to time, depending upon extension of contract granted in terms of Clause 17A and 17B of the Standard General Conditions of Contract.

Note: Security Deposit deposited in cash by the Contractor or recovered from the running bills of a Contractor or submitted by contractor as Term Deposit Receipt(s) can be refunded/returned to the contractor, in lieu of irrevocable Bank Guarantee bond issued from scheduled commercial bank of India, to be submitted by him, for an amount equal to or more than the already available Security Deposit, provided however that, in a contract of value less than Rs. 50 Crore, such refund/ return of the already available Security Deposit is permitted up to two times and in a contract of value equal to or more than Rs. 50 Crore, such refund / return of the already available Security Deposit is permitted up to three times.

Refund of Security Deposit:

- (i) Security Deposit mentioned above shall be returned to the Contractor along with or after, the following:
 - (a) Final Payment of the Contract as per clause 51.(1) of GCC-2022 **and**
 - (b) Execution of Final Supplementary Agreement or Certification by Engineer that Railway has No Claim on Contractor **and**
 - (c) Maintenance Certificate issued, on expiry of the maintenance period as per clause 50.(1) of GCC-2022, in case applicable.
- (ii) Forfeiture of Security Deposit: Whenever the contract is rescinded as a whole under clause 62 (1) of GCC, the Security Deposit already with railways under the contract shall be forfeited. However, in case the contract is rescinded in part or parts under clause 62 (1) of GCC, the Security Deposit shall not be forfeited.
- (iii) No interest shall be payable upon the Bid Security and Security Deposit or amounts payable to the Contractor under the Contract, but Government Securities deposited in terms of Sub-Clause 16.(4)(b) of GCC will be payable with interest accrued thereon.

27. Signing of the Contract:

The contract shall be signed after the deposit of required PG and other related documents. The contract will be signed by CWM, Northern Railway, Carriage Workshop, Alambagh, Lucknow or his authorized representative on behalf of Railways. The contractor must ensure that the signatory on behalf of the contractor has the requisite authority to sign. The designation of the signatory must be clearly mentioned with the signature. Once signed, the contractor shall have to comply with the terms and conditions of the contract and no plea would be acceptable regarding the signing authority of the contractor.

28. Change in constitution of the contractor:

The cancellation of any documents such as of power of attorney, partnership deed, should be forthwith communicated by the contractor to the Railway Administration in writing, failing which the Railway Administration shall have no responsibility or liability for an action taken on the strength of the said documents. If tenderer expires after submission of his tender or after the acceptance of his tender, the Railway deems such tender as cancelled.

If a partner of the 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. If the

contractor's firm is dissolved on account of death or retirement of any partner any reason what so ever before fully completing the whole work or by any part of it undertaken by the principal amendment, the partner shall remain jointly save rally and personally liable to complete the whole work to the satisfaction of the Railway and pay compensation for loss sustained if any by the Railway due to such dissolution. The General Manager or his accredited officer shall decide the amount of such compensation and his decision in the matter shall be final and binding on the contract.

29. Nomination of Authorized Representatives:

The contractor should nominate his representative on the works who will be authorized to receive and acknowledge all orders issued by the Inspecting Officers of the Railway.

30. Omissions and Discrepancies:

Should a tenderer find discrepancies in or omissions from the drawings or any of the Tender Forms or should he be in doubt as to their meaning, he should at once notify the authority inviting tenders. The tender inviting authority may, if deemed necessary, clarify the same to all Tenderers. It shall be understood that every Endeavour has been made to avoid any error which can materially affect the basis of tender and successful tenderer shall take upon himself and provide for the risk of any error which may subsequently be discovered and shall make no subsequent claim on account thereof.

31. Identification of the Employees of the contractor:

The contractor shall inform the Railway Administration, the names and addresses of the personnel visiting the railway installations. The visiting personnel will carry with them identity cards that will be produced on demand.

32. Trespass:

The contractor shall all times be fully responsible for any damage or trespass committed by his agents or workmen in carrying out the work, even if the Railway Administration authorizes such trespass.

33. Laws of the Land:

The contractor is expected to be fully knowledgeable and proficient in the application of laws of the land governing the nature of work. Under no circumstances shall be Railway Administration shall be held responsible for non-conformance to the laws of the land by the contractor.

34. Verification of antecedents of the personnel:

The contractor should engage the labour whose character and antecedents have been verified before they are utilized to work in Railway. In the event of any staff of the contractor being found selling Railway material, the person concerned will be turned out from the Railway premises summarily and further if the Railway Administration on enquiry comes to know that proper verification of the antecedents was not carried out by the contractor in case of the labour employed by him, this contract will be liable to be terminated forthwith.

35. Acceptance of additional conditions proposed by the tenderer:

Any condition of the tender other than those stipulated in the tender document are not applicable even though they are included in the tender filled by the party unless they are specifically accepted by the Railway in writing while communicating the acceptance of the tender. The successful tenderer should

Therefore ensure that the Railway, before accepting the offer should accept such conditions that are considered necessary by him. This acceptance must be obtained in written format.

36. Variation of Scope of Work/Quantity:

The railway reserves the right to enhance the value of contract by 50 %. In such cases the existing rate will be applicable for enhancement up to 25%. For enhancement beyond 25% and up to 40%, a reduction in rate of 2% will be applicable. For enhancement after 40% and up to 50%, a reduction in rate of 4% will be applicable.

37. Modification of Contract:

Any modification to the contract will be applicable after mutual acceptance by the Railway administration and the contractor.

38. Force Majeure:

If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of public enemy, civil commotion, sabotage, serious loss or damage by fire, explosions, epidemics/pandemics, strikes, lockouts or acts of God (hereinafter, referred to events) provided, notice of the happening of any such event is given by either party to the other within 30

days from the date of occurrence thereof, neither party shall by reason of such event, be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance, and works under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the Engineer as to whether the works have been so resumed or not shall be final and conclusive, PROVIDED FURTHER that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 120 days, either party may at its option terminate the contract by giving notice to the other party. For further details follow the Indian Railways Standard General Conditions of Contract -2022.

39. Damage by Accident, Floods:

The contractor shall take all precautions against damage from accident or unforeseen occurrence. No compensation will be allowed to the contractor for his Labour, plant or material lost or damaged by any cause whatsoever. The contractor shall be liable to make good the damages to any structure or part of structure, plant or material of every description belonging to the Administration lost or damaged by any cause during the course of the contractor work.

40. Procedure for settling of disputes of contractors:

The contractor shall work under the supervision of authorized representative of Northern Railway, Alambagh Workshop, Lucknow. Authorized representative of CWM-AMV/LKO will settle any problem arising. Disputes if any will be decided by Authorized representative of CWM-AMV/LKO and if the contractor still not satisfied with the decision he may lodge an appeal against the decision to Dy.CME, or CWM/AMV.

41. Termination of the contract:

CWM, Northern Railway, Carriage Workshop, Alambagh, Lucknow reserves the right to terminate the contract at any stage without assigning any reason whatsoever.

42. Arbitration:

If for any reason the contract goes under arbitration, the decision taken by the Railway Administration for appointing an arbitrator will be binding upon the contractor.

43. Post Tender Correspondence (Evaluation of Tender / Bids):

No Post tender correspondence for submission of additional documents shall be entertained after opening of the Technical & Commercial offers. Even suo-moto post tender letters of the Tenderers shall be treated as NULL & Void. [Authority: Letter Number 74 W/O/PT.XXV/WA/Loose dated 07.04.2015 of NR HQ]

44. Wages to Labour:

The Contractor shall be responsible to ensure compliance with the provision of the Minimum Wages Act, 1948 (hereinafter referred to as the “said Act”) and the Rules made there under in respect of any employees directly or through petty Contractors or sub-contractors employed by him for the purpose of carrying out this contract.

If, in compliance with the terms of the contract, the Contractor supplied any labour to be used wholly or partly under the direct orders and control of the Railways whether in connection with any work being executed by the Contractor or otherwise for the purpose of the Railway such labour shall, for the purpose of this Clause, still be deemed to be persons employed by the Contractor.

If any moneys shall, as a result of any claim or application made under the said Act be directed to be paid by the Railway, such money shall be deemed to be moneys payable to the Railway by the Contractor and on failure by the Contractor to repay the Railway any moneys paid by it as aforesaid within seven days after the same shall have been demanded, the Railways shall be entitled to recover the same from Contractor’s bills/Security Deposit or any other dues of Contractor with the Government of India.

- A. **Apprentices Act:** The Contractor shall be responsible to ensure compliance with the provisions of the Apprentices Act, 1961 and the Rules and Orders issued there under from time to time in respect of apprentices directly or through petty Contractors or sub-contractors employed by him for the purpose of carrying out the Contract.

If the Contractor directly or through petty Contractors or sub-contractors fails to do so, his failure will be a breach of the contract and the Railway may, in its discretion, rescind the contract. The Contractor shall also be liable for any pecuniary liability arising on account of any violation of the provisions of the Act.

45. Provisions of Payments of Wages Act:

The Contractor shall comply with the provisions of the Payment of Wages Act, 1936 and the rules made there under in respect of all employees employed by him either directly or through petty Contractors or sub-contractors in the works. If in compliance with the terms of the contract, the Contractor directly or through petty Contractors or sub-contractors shall supply any labour to be used wholly or partly under the direct orders and control of the Engineer whether in connection with the works to be executed hereunder or otherwise for the purpose of the Engineer, such labour shall nevertheless be deemed to comprise persons employed by the Contractor and any moneys which may be ordered to be paid by the Engineer shall be deemed to be moneys payable by the Engineer on behalf of the Contractor and the Engineer may on failure of the Contractor to repay such money to the Railways deduct the same from any moneys due to the Contractor in terms of the contract. The Railway shall be entitled to recover the same from Contractor's bills/Security Deposit or any other dues of Contractor with the Government of India all moneys paid or payable by the Railway by way of compensation of aforesaid or for costs of expenses in connection with any claim thereto and the decision of the Engineer upon any question arising out of the effect or force of this Clause shall be final and binding upon the Contractor.

A. Provisions of Contract Labour (Regulation and Abolition) Act, 1970:

- 1) The Contractor shall comply with the provision of the contract labour (Regulation and Abolition) Act, 1970 and the Contract labour (Regulation and Abolition) Central Rules 1971 as modified from time to time, wherever applicable and shall also indemnify the Railway from and against any claims under the aforesaid Act and the Rules.
- 2) The Contractor shall obtain a valid license under the aforesaid Act as modified from time to time before the commencement of the work and continue to have a valid license until the completion of the work. Any failure to fulfill the requirement shall attract the penal provision of the Act.
- 3) The Contractor shall pay to the labour employed by him directly or through subcontractors the wages as per provision of the aforesaid Act and the Rules wherever applicable. The Contractor shall notwithstanding the provisions of the contract to the contrary, cause to be paid the wages to labour, indirectly engaged on the works including any engaged by sub-contractors in connection with the said work, as if the labour had been immediately employed by him.
- 4) In respect of all labour directly or indirectly employed in the work for performance of the Contractor's part of the contract, the Contractor shall comply with or cause to be complied with the provisions of the aforesaid Act and Rules wherever applicable.
- 5) In every case in which, by virtue of the provisions of the aforesaid Act or the rules, the Railway is obliged to pay any amount of wages to a workman employed by the Contractor or his subcontractor in execution of the work or to incur any expenditure on account of the contingent, liability of the Railway due to the Contractor's failure to fulfill his statutory obligations under the aforesaid Act or the rules, the Railway will recover from the Contractor, the amount of wages so paid or the amount of expenditure so incurred and without prejudice to the rights of the Railway under the Section 20, Sub-Section (2) and Section 2, Sub-Section (4) of the aforesaid Act, the Railway shall be at liberty to recover such amount or part thereof from Contractor's bills/Security Deposit or any other dues of Contractor with the Government of India. The Railway shall not be bound to contest any claim made against it under Sub-Section (1) of Section 20 and Sub-Section (4) of Section 21 of the aforesaid Act except on the written request of the Contractor and upon his giving to the Railway full security for all costs for which the Railway might become liable in contesting such claim. The decision of the Chief Engineer regarding the amount actually recoverable from the Contractor as stated above shall be final and binding on the Contractor.

B. 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.

Note: All the guidelines of new labour codes notified by Indian govt. on 21.11.2025 to be ensured. Which contains below noted codes-

1. The Code on Wages 2019

2. The Industrial Relations Code 2020
3. The Code on Social Security 2020
4. The Occupational Safety, Health and Working Conditions Code 2020

C. Special Conditions of Contract for mandatory updation of Labour data on Railway's shramikkalyan portal by Contractor:

- (i) Contractor is to abide by the provisions of various labour laws in terms of clause 54 and 55 of the Standard General Conditions 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 in 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 in 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 Letter of Acceptances (LOAs) issued in his favour.
 - (c) The contractor once registered on the portal, shall provide details of his Letter of Acceptances (LOAs) / 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.
- (ii) 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."

46. Application of General Conditions of Contract of Indian Railways:

All Indian Railways Standard General Conditions of Contract-2022 or latest shall also be applicable. The tenderer is expected to be familiar with the Standard General Conditions of Contract-2022 of Indian Railways.

1. The persons deployed by the contractor for the work shall be the employees of the Contractor for all intents and purpose and in no case, there shall be any relationship of employer and employees between the said persons and the Railway.
2. The contractor shall comply with the provision of the payment under section 20 & 21 of contract labour (R&A) Act 1970 and the rules made of that may be made there under in respect of all employees himself and not the Administration is responsible under the said Act for the compliance thereof.
3. Contractor shall ensure that environmental norms setup by state Government are not violated and he (contractor) will only use those processes which do not affect environment, his staff or any other process.
4. The Railway Administration shall not be bound to accept the lowest tender or to assign any reason for non acceptance / rejections of the tender.

Section – V**Scope of Work & Other Conditions**

Name of work: Overhauling of Bio-tanks during POH at Carriage Workshop, Alambagh.

The following shall be the scope of contract for “Overhauling of Bio-tanks during POH at Carriage Workshop, Alambagh”:

S. No.	Description of Work	Quantity
	Overhauling of Bio-tanks during POH of Coaches.	
1	Must change items (As per Annexure 1)	16200 Bio-tanks
2	Condition based item (As per Annexure 2)	Lump-sum
3	Labour cost for Bio-tank POH activities (As per Annexure 3)	900 Working days
4	Supply & Re-filling of Anaerobic Bacteria Inoculums in Bio-Tanks.	486000 liters
5	Drilling of 18mm dia hole on Head stock along with Drilling Machine, drill bit.	3600 holes
6	Relocation of chlorine filter in IR-DRDO Bio-digester in LHB Coaches i.e MI005548 Alt-c to MI005548 Alt-d and readjustment of the locking plate to Drg no. AAA63677.	2700 Bio-tanks
7	Cost of Hiring of 03 Nos. Fork lift with Driver and fuel for Loading, Unloading, transportation of Bio-tank and Bacteria from stacking place to coaches as per scope of work.	36 Months

Detailed Scope of Work

Stripping, cleaning, repairing, transportation and loading of bio-tank in ICF/LHB Coaches
(Ref Doc: Guidelines for AMOC of IR-DRDO Bio-Toilets Rev 2.0 May 2020 or latest)

Part-1: Stripping of Bio-tank

(Ref Doc. – NR HQ L.No. MW/Shop/Bio-Toilet dated 24.12.2025)

- a) The contractor shall mark all the bio-tanks and its safety strap (in case of LHB coaches) with their respective coach number and lavatory number. Stencil/paint etc. required for marking will be arranged by the contractor.
- b) The contractor shall dismantle the connection between bio-tank & pan/commode. In case of BVHT system, the contractor shall not dismantle the connection between bio-tank & 2nd no. of pinch valve's nipple. In BVHT tank stripping to be done carefully as per instructions of Railway Supervisor.
- c) The contractor shall remove S-trap & mounting bracket of S-trap before stripping of bio-tanks. Unscrew all the fasteners of safety strap/safety wire rope plate.
- d) Take effluent sample of all 4 tanks and send to Bio-lab for testing with following procedure-
 - i. Sampling must be conducted by skilled staff wearing necessary PPE such as gloves, face mask, goggles and rubber boots.
 - ii. Open the sampling port provided on the bio-tank.
 - iii. Allow the effluent to drain for about 2 minutes to flush out settled solids and obtain a representative sample.
 - iv. Collect the effluent in a clean 2-litre sterilized PTFE or borosilicate glasses bottle fitted with foil or PTFE-lined screw caps (arrange by contractor) through the sampling port.
 - v. Seal the bottle in the presence of a Railway representative.
 - vi. Label the bottle with:
 - a. Coach number & tank number
 - b. Date of sampling
 - c. Time of sampling
 - vii. Sample Transportation and Preservation

- e) Transport the sample to the laboratory as early as possible. Testing should ideally begin immediately; transport time should not exceed 24 hours after collection.
- f) Remove safety strap/wire rope and its fasteners. The contractor shall collect all safety strap/safety wire rope along with fasteners. The contractor shall also collect all rubber profile of safety strap & bracket for safety wire rope (mounting plate), and all the removed materials should be handed over to the SSE/JE bio-tank and to be stacked at nominated place.
- g) Unscrew all the nut & washer of bio-tank brackets with the help of suitable spanner/wrench. At least one bolt should remain in the holes of each mounting bracket and tank to avoid accidental drop page of bio-tank during placement and lifting of the bio-tank. The contractor shall not use gas cutter for removing fasteners.
- h) Place the arms of fork lifter below bio-tank and lift the bio-tank slowly about half inch. Remove the remaining bolt carefully and repeat this process for each tank stripping.
- i) Bio-tank should be unloaded smoothly so that tank does not hit the floor directly. Bio-tank and chlorinator box should not be damaged during unloading.
- j) Unloaded bio-tank to be brought at cleaning and repair site. The contractor should arrange his own transportation arrangement i.e. Fork lifter.
- k) All the stripped accessories (wire rope, safety strap, wire rope plate, chlorine jacket, S-trap with accessories) should be brought by the contractor at cleaning site/Bio-tank section.
- l) The contractor shall collect all rubber hose/rubber items in a bin and shall dispose off as per instruction of SSE/JE Bio-tank.
- m) The contractor shall hand over all the stripped screw with nut & washer to SSE/JE Bio-tank. Quantity of handed over items should be as per usage in coach.
- n) Bio-tanks shall be inspected by the contractor for any damages, leakages etc.

Part-2-Tank Classification:-

1. Good Tank:

Check the Bio-tank effluent sample (part I: d above) test results as per the advice of SSE/JE Bio-tank. If the sample passes the testing, then it is classified as a **Good Tank**. The procedure to attend a Good tank is as under:

- a. Open the tank and clean the tank using Bio-toilet evacuation machine and store the evacuated slurry in a separate tank/Jar. (Tank / Jar will be provided by Railway)
- b. Clean all 7 chambers for any foreign egress (napkins, seeds, tetra-packs, cloth, packets, plastics, bottle caps, etc.).
- c. Do not excessively clean the tank internally with jet machine or water, specially the poly grass mat because good bacteria have developed their colonies in between the fibers/threads of the poly grass mats which are fully adopted to the environment of bio-digester tank and have high multiplying/reproduction rate as compared to fresh inoculums.
- d. If poly-grass requires repairs, the mat should be changed only in areas it is torn/damaged or folded, repair it in affected area only.
- e. After cleaning and repairing, fill the tank with evacuated bacteria. Then add 30 Litres of cow dung Fresh AMI top-up will be as per requirement.
- f. Fit the tank on the coach.

2. Bad Tank:

Check the Bio-tank effluent sample (part I: d above) test results as per the advice of SSE/JE Bio-tank. If the sample fails the testing, then it is classified as a **Bad Tank**. The procedure to attend a Bad tank is as under:

Evacuate the whole tank with the help of evacuation machine (**Bio-toilet Evacuation Machine**)

- a. Repair/replace the poly grass mat based on the condition of the mat.
- b. Re-charge the tank with 120 Litre of AMI and 40 Litre of Cow dung slurry, mixture in 3:1 ratio.

Part-3: Cleaning of Bio-tank

- a) The contractor shall clean the outer surface of the bio-tank with suitable/appropriate chemical (Contractor should use cleaning agent as per RDSO guidelines).
 - i. Harpic
 - ii. Domex
 - iii. Lizol
 - iv. Taski R7 Cleaner (Floor cleaner concentrate 100ppm)
 - v. Any other toilet cleaner having 100ppm concentration.
- b) Outer surface of bio-tank should be thoroughly cleaned by the contractor. Any traces of corrosion should be removed. Any paint mark should be cleaned by the contractor.
- c) The contractor shall unscrew all nut of stud and remove top sheet of bio-tank correctly. The contractor shall also clean the top cover sheet of bio-tank from inside and outside.
- d) The contractor shall remove all solid waste, mud, plastics etc. from the bio-tank.
- e) The contractor shall ensure that colony of bacteria inside the poly grass mat not disturbed in case of Good tank.
- f) After inside & outside cleaning of bio-tank, the contractor shall ensure again to mark the identical number of respected coach and lavatory number on each bio-tank.
- g) The contractor shall also clean the S-trap, safety strap, wire ropes/plates and chlorine jacket.
- h) The contractor shall remove the chlorine jacket from chlorinator chamber and shall also clean the chlorinator jacket. If any jacket found defective, new jacket will be provided by Contractor.
- i) The contractor shall also clean the chlorinator chamber from inside properly.
- j) The contractor shall remove any blockage between chambers of bio-tank, in outlet connection/Sampling Valve/Ball valve.

Part-4: Repairing of Bio-tank

- (a) All Must change items must be replaced as per Annexure-1.
- (b) Annexure-2 items to be replaced on condition basis as per advice of SSE/Bio-tank.
- (c) The contractor shall weld required stud of bio-tank for fitment of top cover sheet. Top cover should be fitted by the contractor with proper new rubber seal and nut.
- (d) The contractor shall arrange **SS 304 plates of size 50 mm × 25 mm × 2 mm** with a **unique identification number** (e.g., AMV/26/0001, AMV/26/0002, and so on) permanently engraved on each plate (total-16200 no's). The engraved plate shall be welded onto the Bio-Tank using suitable **SS electrodes** at the location specified by **SSE/Bio-Tank**.
- (e) The contractor shall modify mounting arrangement of S-trap from mounting bracket (CG-17063) to bracket (AAA63681) in LHB coaches. Drilling in top cover plate and welding of stud/nut shall be done by the contractor.
- (f) The contractor shall check the bio-tank for any leakage by filling 55 litres water in first chamber.
- (g) The contractor shall repair the leakage of bio-tank by using SS electrode (Specs: E316/E316L).
- (h) The contractor shall repair the chlorinator box and its clamping arrangements attached to bio-tank.
- (i) The contractor shall remove the old ball valve mechanism, if any.
- (j) If any bio-tank is received with P-trap arrangement, it will be converted to S-trap arrangement. Required material will be provided by Contractor.
- (k) The contractor shall replace the damaged poly grass mat with proper securing arrangements.
- (l) If any chlorinator chamber is found missing, a new item will be fitted by the contractor as per instruction. New chlorinator box will be provided by Contractor.
- (m) The contractor shall fit locking plate between bio-tank and chlorine filter.
- (n) The contractor shall fit modified chlorine filter in LHB coaches as per modification.
- (o) Ball valve/Sample valve should be replaced by the contractor if found any distortion.
- (p) Brackets of bio-tanks shall be repaired by contractor, if found distorted/bent.
- (q) The contractor shall also cover the top sheet by welding a separate SS sheet on the place of Ball valve mechanism/sheet provided by Railway.

- (r) The contractor shall also fix the wire rope holding arrangement of bio-tank if found Distorted or missing. The contractor shall ensure proper welding of item with SS electrode.
- (s) Any type of modification related to bio-tank shall be done by the contractor. Material for modification shall be provided by Railways.
- (t) The contractor shall replace chlorinator box on condition basis as instructed by SSE/Bio-tank.
- (u) The contractor shall transport cleaned & repaired bio-tank and its accessories to store at prescribed location as per instructions by SSE/JE Bio-tank.

Part-5: Fitment of Bio-tank and its accessories

- a) After offering of coach for fitment of bio-tank from SSE/JE bio-tank, the contractor shall identify the bio-tank and its safety strap (in case of LHB coach) and its accessories at bio-tank storage site or location.
- b) The contractor shall transport bio-tank and its accessories to the coach location without damaging bio-tank and its accessories.
- c) While loading of bio-tank on bio-tank mounting brackets, the contractor shall place bio-tank on fork lifter's arm carefully and load the bio-tank on mounting bracket carefully without damaging surrounding material of coach.
- d) After mounting of bio-tank, the contractor shall fit all the fasteners into the holes of bio-tank brackets & mounting brackets immediately to avoid any kind of mishappening due to shunting.
- e) After loading of bio-tank, all the mounting fasteners shall be tightened by the contractor. Tightness of fasteners should be as per manual or instructed by SSE/JE Bio-tank. The contractor shall tighten all fasteners of M16x60 mm @170 Nm.
- f) The contractor shall make connection of bio-tank to pan & commode with prescribed material (S-trap, channel, rubber connector, seal etc.
- g) If any screwing plate is defective/deficient, it shall be fitted by the contractor with proper welding arrangement. Screwing plate will be provided by contractor.
- h) After connection, the contractor shall fit safety strap/wire rope with proper nut bolt or securing plate and nut. Tightness of safety strap/wire rope should be as per manual or instructed by SSE/JE Bio-tank. Safety strap will be fitted by contractor with proper rubber profile.
- i) After all above activity, the contractor shall ensure that there is no flushed water leakage from the connection between pan & bio-tank.
- j) The contractor shall charge the chlorinator chamber of each bio tank with chlorine jacket and chlorine tablet.
- k) The contractor shall charge AMI bacteria and cow dung slurry into each Bio-Tank as per the instructions of SSE/JE Bio-Tank. The charging process shall be carried out using pre-calibrated AMI filling equipment (2 Nos. working + 1 No. spare). After charging, each tank shall be marked with a stencil indicating the AMI bacteria charging date and other identification details as directed by SSE/JE Bio-Tank. The contractor shall arrange all materials required for stencilling, including stencil plates, paint, and associated consumables, at his own cost.

Part-6: Transportation / Stacking of Bio-digester Tanks

- a) The Contractor shall arrange at least three (03) forklifts along with trained drivers for stripping, transportation, and loading of the bio-tank. In addition to these three forklifts, one (1) extra forklift shall be provided as a standby/spare. All maintenance, repair, and fuel costs of the forklifts shall be borne by the Contractor. Each forklift shall clearly display the name of the Contractor's firm, along with the Supervisor's name and mobile contact number.
- b) All the legal requirements / documents as per Motor Vehicle Act like PUC, License, and Registration by contractor for all forklifts.
- c) Forklift should preferably be new or less than 03 years old. Preferably it should be Electric forklift.
- d) Forklift driver / operator should be trained and skilled with essential driving license.
- e) The safety of the forklift & its driver shall be responsibility of contractor.
- f) All safety equipment on forklifts like head light, tail lamp, horn, guards, brakes etc. should be in good working order.
- g) Parking / Storage area (covered / uncovered) to be provided by Railway free of cost.

- h) The contractor shall store AMI drums, filled Bio-Tanks, and evacuated slurry containers in the designated storage racks/areas as nominated by SSE/Bio-Tank. Proper identification, segregation, and housekeeping shall be maintained during storage to ensure safe handling and traceability of materials.
- i) For safety stock / purpose, 20 litres of fuel (diesel) must be kept in SSE/Bio-tank custody, so that work could not be held up.
- j) The contractor shall transport all the unloaded bio digester tanks along with all accessories from the coach to bio tank cleaning & repairing site or as per instructions of SSE/JE Bio-tank.
- k) Cleaned and repaired bio tanks & their accessories of a coach will be stacked by the contractor at the place nominated for this purpose.
- l) The contractor shall transport all cleaned and repaired bio tanks at the coach for fitment purpose.
- m) The contractor shall transport all the unserviceable bio tanks at the place nominated for this purpose.
- n) Preventive maintenance of each forklift shall be carried out on a monthly basis to ensure reliable operation and to prevent any failure during working hours.

Note: It should be noted that only one Bio-tank to be transported at one time by one fork-lift.

Part-7: Disposal of Silt/ Solid waste/Mud/Plastics

Sludge, silt, and other collected waste are accumulated at the nominated place by SSE/JE (Bio-Tank). The accumulated waste is to be disposed outside the workshop (with the help of Nagar Nigam or any other Govt. Body) by contractor at regular intervals as specified SSE/Bio-tank.

Part-8: Manpower requirement

- a) The above maintenance protocols are initiated by putting in place the requisite manpower contracts. For the maintenance of up to 20 bio-tanks per day (This is indicative in nature, more than 20 bio-tanks may be offered per day, which contractor has to comply), the required number of gangs (each gang comprising 1 skilled and 2 unskilled personnel) is as follows: -
- b) Dismantling – 3 Gangs
- c) Repairing, cleaning, charging & allied activity – 4 Gangs
- d) Re-fitment of tanks - 3Gangs
- e) Highly skilled labour-2 no's
- f) The above-mentioned Gangs may be interchanged among activities as per requirement.
- g) The Contractor shall provide a complete PPE kit to each and every staff member. This shall include safety shoes, gloves, and a safety helmet with LED light. In addition, the Contractor shall provide a uniform/dress printed with the firm's name. All PPE and uniforms shall be issued at least once every six (6) months or earlier if replacement is required due to wear and tear.
- h) Contractor must be prepared to increase the staff immediately, if required.
- i) Biometric Attendance is mandatory for all the staff.

Part-9: MIS For coach & Bio-tank traceability:

- a) Coach-wise Bio Tank data maintenance.
- b) Tank-wise records, test results, coach-out details.

Above mentioned work to be done by 2 Highly skilled labour and supervised by SSE/bio-tank.

Part-10: Provision of Machinery & Tools:-

- a) Bio-Toilet Evacuation Machine (BEM):
The Bio-Toilet Evacuation Machine shall be equipped with calibrated vacuum gauges. At the time of induction into service, the vacuum level shall be between 0.85 to 0.95 bar (equivalent to 637–712 mmHg). During normal service operation, the target vacuum shall be not less than –550 mmHg. If the vacuum level falls below –550 mmHg, the BEM shall be considered under breakdown. BEM Quantity required- 02 (Two) Nos.

- b) Battery operated hand-held high torque wrench – 02 Nos.
Torque: 500 N-m
Make: Makita / Hikoki / Snapon
- c) Battery operated Grinder (Heavy duty with cutting disc) / Angle Grinder – 02 Nos.
118V, 9000 RPM
Make: Bosch / Snapon / Hikoki
- d) Portable welding plant (03 phase) – 03 Nos.
Current: 400 Amp
Make: ESAB / ADOR / LINCOLN
- e) GAS Cutting plant with all accesries-01 no
- f) Pre-calibrated AMI filling equipment (AODD Pumps – 2 Nos. working + 1 No. spare)-3 Nos.

Part-11: Paint & Sticker:-

Paint all the bio-tanks after cleaning, using paint conforming to IS: 2339/1963, and supply and apply of laminated stickers (as per RDSO Drawing No. ICF/STD-6-4-048) in the toilets of all coaches in traffic use for passenger sensitization.

Note-

1. Empty drum of bacteria to be handed over to the contractor by SSE/Bio-tank.
2. Amount of bacteria to be paid on actual quantity to be replenished in Guard & Passenger Lav. of SLR as well as in other coaches after joint certification from SSE/Bio-tank & Contractor Representative.
3. Drum Filled with Bacteria to be Stacked, transported in workshop premises by contractor staff.
4. All the materials must be procured as per Specification/Drawings given in Annexure 1 & 2. The material should be of standard quality. All the material will be tested in the AMV workshop Lab and after passing the lab test, the materials to be used for overhauling. Certificate from OEM/Manufacturer for material to be submitted where ever required.

Special Terms and Coditions –

1. Working cycle of work

S. No.	Description of activity	Time to complete the activity
A.	Dismantling and transportation Work	01 Woking Day
B.	Cleaning and Overhauling Work	01 Woking Day
C.	Transportation and fitment Work	01 Woking Day
D.	Final finishing and any modification Work	01 Woking Day
If clearance is available for above activities for work to be completed in 04 (Four) working day.		

2. If any material other then mentioned in the tender document or any other activity required for completion of coach conversion (which is not mentioned in the tender document), the contractor is bound to arrange the material and complete the work without any additional cost.
3. **Contractor has to depute Minimum 20 Unskilled, Minimum 10 Skilled and Minimum 02 Highly Skilled labour for execution of work smoothly. The contractor has to pay minimum wages as per latest CLC guidelines including EPF and ESIC wherever applicable. Offer of the firm will be summarily rejected if quoted rates for Labour Cost (Item no. 3 of Schedule of Rates and Quantities) is not confirming to minimum labour (Unskilled, Skilled and Highly skilled) wages as required in the tender as there are statuary requirements.**

Note: The above requirement is for work of Minimum 20 Bio-tanks daily. If Coach arising is increased, firm has to increase the manpower accordingly.

Annexure-1

Must be Changeable items during POH of 16200 tanks for three year					
S.N o. No.	Item name	Materials/IS/RDSO/IC F/RCF Approved Design as per req. For Bio-tank	Qty req. Per Bio- tank	Unit rate	Amount
1	Rubber seal for 100mm &150mm lavatory S-TRAP	CG-16010 &CG-15013	1 no.	90.63	90.63
2	5000x40x5/5*30*1500mm cover sealing rubber	TPE	1 no.	300.00	300.00
3	SS Hose clamp 80&90 as per requirement.	IS:4762-84, AISI-304	1 no.	78.57	78.57
4	HOSE PIPE BORE 70, TYPE B,L=225&450 for LHB &ICF as per requirement.	IS:14933-2001	1 no.	157.14	157.14
5	Supply of Cow dung for preparation of Slurry (1:3) and adding in Bio-tank	30 litre	6.49	194.7
6	Chlorine Tablet (weight-200gm)	RCF Specification MDTS 14274 rev 00	1 no.	70.8	70.8
7	Set of hex head screw M16*60(Property class 10.9 to IS-1367(PART-3), 1 Set consist of M16*60 Screw, M16 Nylock Nut (Pitch-2mm) & A18 Plain washer.	RDSO Spec. letter no MW/Carr./gc (LHB-Upper gear)/Pt 1 (Specific Torque value-170 Nm)	8 nos.	76.7	613.6
8	Set of S.S. hex head bolt M10x25mm.1 Set consist of M10*25 Screw, M10 Nut & Plain washer for ICF wire rope bracket.	A2-70 toIS:1367(Part-14),1984 & IS:7002-2005, TVS, TUFF, DFL, UNBRAKO	8 nos.	18.88	151.04
9	Set of S.S M12*45 HEX HEAD Screw, SS HEX NUT &TWO Spring washer for LHB Safety S-trap.	Item no 7, 6 & 11 of RCF DRG. No-MI005710 ALT-1	8 nos.	21.12	168.96
10	S.S. nut size M8mm.	A2-70 toIS:1367(Part-	25 nos.	2.7	67.5
11	Supply of aluminum paint and apply it to the complete Bio-tank with chlorinator Box.	Spec: IS-2339/1963	1 liter	531	531
12	General purpose silicon sealant cartridge size =260ml	GP100	0.5 no.	62.96	31.48
13	Sealing ring rubber for bio-tank.	CG-14018 & CG-16035	1 no.	107.92	107.92
	Total			2563.34	

Note: Material used under Item no. 7,8,9,10 & 11 shall be RITES Inspected.

Annexure-2

Condition based Changeable items during POH of 16200 tanks for three year						
S. No.	Item name	Materials/IS/RDS O/ICF/RCF Approved Design as per req. For Biotank	Qty req. Per Bio tank	Quantity req. For 16200 tanks	Unit rate	Amount
1	Bracket for Mounting of S-trap (F-Bracket)	ICF drawing no. AAA63681	1 no.	1620	1416	2293920
2	Chlorinator Filter for LHB	RCF Drg. No.MI005548,alt-d or latest	1no.	1620	3980.14	6447826.8
3	S.S. Ball Valve 1"	CG-14071	1 no.	4050	200.19	810769.5
4	S.S. safety wire rope 08mm dia. 7x7	RDSO drg.no.11081(item no3)	3*2=6m tr	54000	95	5130000
5	S.S. hex head stub with Nut M6*25 For poly grass Mat	A2-70 to IS:1367(Part-14),1984 & IS:7002-2005 ,TVS,TUFF,DFL, UNBRAKO	40 no.	16200	2.7	43740
6	Poly grass mat 10mm.	PVC	40 sq feet	4050	44.96	182088
7	Set of brackets (U-Clamp + Stool)	CG16011	1 no.	600	625.4	375240
8	Screwing piece 100*50*15	AISI 316	4 nos.	3240	90.2	292248
9	Locking Plate 100*50*12	CG-11088	4 nos.	900	128.68	115812
10	S-trap For 100mm lavatory pan	CG-16009	1 no.	500	1873.84	936920
11	SS Strainer for fitment in LHB S-trap (OD-90-94mm)	SS-304	1 no.	6480	23.6	152928
12	SS Strainer for fitment in ICF S-trap (OD-140-144mm)	SS-304	1 no.	4050	29.5	119475
13	Chlorine JACKET(ICF/LHB)		1 no.	6480	123.9	802872
14	Adopter for euro lavatory for LHB Coaches	MI007765	1 no.	720	2180.64	1570060.8
15	U-Bracket	CG-16014	1 no.	6480	70.68	458006.4
Total					1,97,31,906.5	

Note: Material used under Item no. 1,4,5,7,8,9,10,11,12 & 15 shall be RITES Inspected.

Annexure-3

Labour cost for Bio-tank POH activities				
A	Labour Cost			
a	20 Nos. Unskilled labours	20 Labours for 900 working days [20x900= 18000] Man-Days	Rs.827.00 per labour per day	1,48,86,000.00
b	10 Nos. Skilled Labours	10 Labours for 900 working days [10x900= 9000] Man-Days	Rs.1008.00 per labour per day	90,72,000.00
c	2 Nos. Highly Skilled Labours	02 Labours for 900 working days [2x900= 1800] Man-Days	Rs.1094.00 per labour per day	19,69,200.00
B	ESIC @ 3.25% of A(a)			4,83,795.00
C	EPF @ 13% with wage ceiling limit of Rs. 15,000/- per head for 36 Months (i.e. 13% of 15000 x 32 x36)			22,46,400.00
D	Contractor's Profit @ 10% of "A"			25,92,720.00
E	GST @ 18% (A+B+C+D)			56,25,020.70
Total Labour Cost (Rs.)			3,68,75,135.70	

Special Conditions of Contract

The Tenderers are requested to carefully peruse the tender documents as the tender will be on

1. “TWO PACKET SYSTEM” using IREPS

- a) The tenderer shall visit the site of work and ascertain himself the availability/supply of raw material and the conditions as per type of coaches and its design that may be encountered in the course of execution of work. In short, he/they must familiarize himself/themselves fully with the conditions at site.
- b) Two packet system of tendering as per IREPS shall be followed.

A. PACKET-I (TECHNICAL BID)

This shall include various documents mentioned in the tender conditions some of which are as under-

- (i) The documents confirming the fulfillment of eligibility criteria laid down in the tender conditions. The document submitted as proof of fulfilling the eligibility criteria will be initially evaluated and offers not meeting the requisite eligibility criteria will be summarily rejected without evaluating the technical portion.
- (ii) The Technology proposed during the various stages of work.
- (iii) Work schedule in the form of CPM/PERT/Bar Chart indicating the major activities and the program for completion of work within the stipulated period for completion.
- (iv) Documents in support of financial capability.
- (v) Power of attorney duly attested by Notary Public with his seal and official stamp thereon (Photocopy using both sides of the paper issued by stamp vender).
- (vi) M&P available or proposed to be hired for the work. Likely sources for hiring the M&P.
- (vii) Organization chart of the firm with list of qualified staff available and proposed for this work.
- (viii) Performance record for the last 3 years of the entity, stating whether-
 - (a) Was awarded all contracts where the entity's bid price was lowest.
 - (b) Was awarded some contracts even though the entity's bid was lowest.
 - (c) Was denied any contract when the entity's bid was lowest.
 - (d) Was denied credit, bond or bank guarantee.
 - (e) Was incapable of performance of contract resulting in rescinding of the contract at the entity risk and cost.
 - (f) Was unable to complete awarded work.
 - (g) Was penalized for failure to adhere to completion date.
 - (h) Earned bonus for early completion.
 - (i) Took recourse to arbitration for settlement of disputes.

In addition tender/s may submit documents reflecting its credentials as per special conditions. Technical proposal would be evaluated by the Railways to verify whether the work could be carried out successfully by the tenderer. During evaluation stage, Railways might ask for additional details and tenderer shall provide these details to the satisfaction of the Railways. Subsequent to award of contract also the complete design will have to be got approved from Railways and intermediate and final inspections and test as decided will be adhered to.

B. PACKET-II (PRICE BID)

Prices to be quoted using IREPS.

- (i) The price bid of only that tenderer/s will be opened whose technical bids are found acceptable by the Railways.
- (ii) The time, date and venue of opening of price bid shall be notified to successful tenderer/s after evaluation of technical bids.
- (iii) The “Original Price Bids” will be opened at the time, date and venue as will be notified in advance under intimation to the tenderer/s. The tenderer/s may note the Railway reserves its Right to either accept or reject any bid/s without assigning any reasons whatsoever and tenderer/s shall have no claim/s on this account.
- (iv) Territorial jurisdiction shall be the place of signing of contract.

- (v) Prospective tenderer/s may contact Chief Workshop Manager, Carriage Workshop, Northern Railway, Alambagh, Lucknow for obtaining further clarification, if required.
- (vi) The tenderer/s is/are advised to submit all documents in one go with the offer i.e. technical bid.

2. Eligibility Qualification criteria to be Satisfied:

Credentials & Qualifying Criteria: Technical and financial eligibility of the Individual / Proprietor firm / partnership firm / company shall be adjudged based on satisfactory fulfillment of the following criteria:

(i) Technical eligibility criteria:

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:

- (a) Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or
- (b) Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or
- (c) One similar work costing not less than the amount equal to 60% of advertised value of the tender.

S. No.	Contract value (in Rs.)	30% of contract value (in Rs.)	40% of contract value (in Rs.)	60% of contract value (in Rs.)
1.	11,55,69,750.20	3,46,70,925.06	4,62,27,900.08	6,93,41,850.12

Similar Work:

Similar work for technical eligibility criteria shall mean:

"AMOC of Bio-Toilets",

OR

"Manufacturing Supply, Installation & Commissioning / Maintenance / Operation of Bio-Toilets In Indian Railways or Air Lines or any other Central /State Government department /PSUs",

OR

"Mechanised cleaning of coaches in Indian Railway"

(ii) 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-D**, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.

3. Make in India Policy: Provisions of Make in India Policy 2017 issued by Govt. of India, as amended from time to time, shall be followed for consideration of tenders.

4. Machinery and Plants:

The Tenderers will submit with the tender a list of required machinery, plants and tools along with necessary documents to establish the ownership/hiring, which have to be arranged by contractor for this work.

5. Credentials:

The tenderer should be well established, experienced, reputed with a credibility to carry the work, in the govt., semi govt., state govt., PSU etc. Certificate to this effect, along with performance report if any may be enclosed.

6. Organization:

A list of personnel, technical and otherwise, as available on hand and as proposed to be engaged for the subject work will be submitted with the tender.

7. Inspection:

- (i) In Annexure -1, Material used under Item no. 7,8,9,10 & 11 shall be RITES Inspected.
- (ii) In Annexure-2, Material used under Item no. 1,4,5,7,8,9,10,11,12 & 15 shall be RITES Inspected.
- (iii) All other material except above, tested in the AMV workshop Lab and after passing the lab test, the materials to be used for overhauling. Certificate from OEM/Manufacturer for material to be submitted whenever required.
- (iv) All the materials must be procured as per Specification/Drawings given in Annexure 1 & 2. The material should be of standard quality.
- (v) Either bacteria to be procured from RDSO/DRDE/DRDO Approved sources or Contractor should be RDSO/DRDE/DRDO approved source for producing of bacteria and will submit the authorization and inspection certificate at time of every delivery at AMV shop.
- (vi) The Stage inspection of work at Site & Final Inspection will be carried out by the SSE/Bio Tank or authorized representative of CWM-AMV/LKO at any stage during working. The decision in this regard, made by authorized representative, shall be final.

8. Supply Of Material: -

- (i) The contractor shall purchase all required items as per attached 'Annexure-1 to 2'. The material should be taken inside the workshop under Challan to be received by SSE/Bio and to be kept in shop store. Material to be issued from shop store, as demanded by contractor. The contractor shall maintain record of work done along with all the material.
- (ii) The contractor has to arrange a list of items for work as per Annexure – 1 & 2 of this scope of work. At any time, contractor has to maintain a buffer stock of items covering up to 03 Months for smooth working.
- (iii) All item which to be supplied by the Contractor to be kept under custody of SSE/Bio Tank, from where it to be supplied by him (SSE/Bio Tank or nominated Representative of AMV) on daily basis as per requirement with proper record.
- (iv) Railway reserve the right to waive off above in case of urgency of material.

9. Payment: [Railway Board's Letter No. 2016/CE-I/CT/12/GST/Pt-I dated: 29.06.17 (available on internet) and other applicable instructions of Railway Board/State Government/Central Government shall also be applicable for this tender].

Note: As the estimated value of this contract is more than Rupees 10 (Ten) Lakh, payment by Letter of Credit as an option is available to the contractor. Railway Board's letter no. 2018/CE-I/CT/9 dated 04.06.2018 is applicable in this contract.

- (i) Payment shall be made on **Bi-monthly basis** on the basis of successful completion & satisfaction of work on the basis of actual measurement carried out by SSE/Bio Tank/AMV or authorized representative of CWM-AMV/LKO.
- (ii) No advance payment shall be made to the contractor in any circumstances.

- (iii) The payment to engaged contractor's labour should be made through bank/cheque. (Authority Rly. Board L. No. E(LL)2015/PNM/AIRF/I date 20.10.2015)
- (iv) The contractor shall raise the bill in triplicate on **Bi-monthly basis** which should be complete and correct in all respect.
- (v) Bill verifying authority will be SSE/Bio Tank or authorized representative of CWM-AMV/LKO.
- (vi) The contractor shall be paid through Electronic Fund Transfer, for which advance information regarding EFT details shall be provided by the contractor.
- (vii) Compulsory deductions (like Income Tax etc) shall be made as per rules from the bill submitted by contractor.
- (i) Bill raised by the contractor should be accompanied with documentary evidence of legal compliance of minimum wages, EPF, ESI & other applicable acts so that legal compliance may be ensured by the Railway before releasing contractor payment.

10. Penalty clause:

The Railways reserve the right to deduct the penalties for non- compliance of terms & conditions as stipulated in the tender on the part of the contractor as under:

S. No.	Non-Conformity	Penalty
1.	In case the contractor fails to commence the work at any worksite within 30 days after receipt of Letter of Acceptance.	Rs. 5,000/- per day will be imposed.
2.	Working Cycle- Dismantling and transportation Work – 01 day Cleaning and Overhauling Work – 01 day Transportation and fitment Work– 01 day Final finishing and any modification Work – 01 day If clearance is available for above activities for work to be completed in 04 (Four) working day.	Any delay in activities as given in working cycle of work - Penalty of Rs 3,000/- per day per activity will be imposed.
3.	If Railway provide fork lifter in emergency or otherwise (when contractor fails to provide forklift)	Penalty of Rs. 5000/- per tank to be deducted from contractor's bill.
4.	All staff must be in proper uniform having firm's name printed on the uniform and Staff, Supervisor, Manager must wear uniform having unique colour code. If any staff is found without Identity Card/ Uniform/ Helmet/ Safety Shoes and violating the safety rules.	Rs.500/- per staff per incident will be imposed.
5.	Contractor should intimate the administration within 24 hrs., if he change his contact details(given)	Rs.1000/- per day in case of communication failure due to change of numbers.
6.	If the contractor fails to attend the coach within the period as specified under warranty. (the defects should be attended within 24 hours for the coaches within Alambagh Workshop area, within 48 hours for LKO, MB & DLI division and within 96 Hours for other division of NR and other than NR from the date of intimation)	a penalty of Rs. 5,000/- per day for each exceeding day will be imposed.
7.	If the shop floor is being made dirty by contractor staff, the same will be cleaned without any labour cost at the same time.	Rs.5000/- per Mistake.
8.	If the material supplied by firm/contractor fails during the tests conducted by the railway.	A penalty of Rs. 5,000/- per failure will be imposed or as decided by Railway administration.
9.	Any other deviation w.r.t. scope of work, terms & conditions of Contract Agreement or engaging in any illegal activity unsatisfactory workmanship	Penalty maximum upto Rs. 10,000/- per case as decided by Dy.CME.

	found during inspection by officer	
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11. Price Variation Clause (PVC): If the value of accepted Contract is more than Rupees Two Crores, then Price Variation Clause will be applicable in this contract. (As per GCC April-2022)
12. After receiving of LOA the contractor shall hand over all types of required M&P and standard tools, gauges and make joint note with SSE/Bio-tank. If he failed to do so, then the contract may be terminated or may not be permitted to start the work.
13. Generally execution of above work is to be done at appropriate place itself in the general shift, but it may vary depending on the situation.
14. Before the start of the work, the tenderer will give a list of his workers who will execute the work with ID card as per Performa - I.
15. Contractor should provide uniforms, masks, gloves and safety shoes for their staff deputed in the workshop at his own cost.
16. The Contractor will be responsible for safety of his staff. Railway will not be responsible for injury happened to staff due to breach of safety norms of the workshop.
17. All safety and security rules prevailing at the place of work shall be followed by the working staff/service engineers of the contractor.
18. The contractor shall ensure to provide an alternate qualified manpower or replace with a standby in case any of the regular staff deployed is absent or on leave.
19. The contractor shall ensure that his staff does not spread filth/litter around working area and it shall be the duty of the staff to maintain cleanliness of the area.
20. The contractor shall use manual handling equipments and suitable tools at his own cost for execution of work.
21. Backup of critical machinery, tools etc should be maintained to ensure un-interrupted attention. Breakdown of such items should be reported to SSE/ Bio-tank or nominated authorized representative immediately.
22. Contractor shall be solely responsible for the safety of all the men and equipment of the firm. Railways will not be responsible on this account in any manner.
23. The Railway will not be responsible for any injury/death occurred to contractor's labour engaged in the said work. No claim in this regard from contractor will be accepted. All expenses occurred, if any, shall be borne by the contractor only.
24. The contractor shall be responsible for the good conduct and behavior of his employees. If any employee of the contractor is found misbehaving with the supervisory staff or any other staff member, the contractor shall terminate the services of such employees at their own risk and responsibility on the recommendation of the SSE/Bio-tank of AMV Shop. The contractor shall issue necessary instruction to their employees to act upon the instructions given by SSE/ Bio-tank.
25. Before submission of the offer the tenderer can visit the site for survey and examine the exact nature and quantum of work.
26. Railway reserves the rights to reject/accept/modify, the whole or part of the offer.
27. Railway Administration reserves the right to consider/cancel the all or any one of the part at any stage without assigning any reason. Administration's decision will be final.
28. All decisions on behalf of the Railway Administration will be taken by CWM/AMV or his authorized representative and shall be final and binding on the contractor.
29. Authorized representative of Railway shall inspect the performance of work done by the contractor and his decision will be final in this regard. In case work done by the contractor is not found satisfactory, the contractor shall be liable to rework at his own cost. No additional payment shall be made for rework.
30. All the clauses and sub clauses of Indian Railways Standard General Conditions of Contract, April-2022 as updated from time to time are applicable on this contract.
31. As soon as the targeted quantity is complete the contractor will inform through his nodal supervisor for the excess quantity of work to Competent Authority. Without the prior approval of the Competent Authority no excess quantity of work should be done by the contractor.
32. The contractor's labours will not have any right to claim for their absorption in Railways as permanent employee.
33. The Tenderers must ensure that the conditions laid down for submission of offers detailed in the respective Para, are completely and correctly fulfilled. Tenders not complete in all respects as stipulated above may be summarily rejected.

34. Tenderers are required to deposit the following documents with tender: In case of partnership business, the partnership deed. In case company or society memorandum and article of association with letter authorizing a certain person of the company to deal with Railway.
35. If any Railway items have got damaged or broken then it should be rectified by the Contractor on his own cost otherwise suitable penalty will be imposed by Railway.
36. The Contractor shall dispose of the waste product/dust/dirty article etc. at nominated place provided by SSE/ Bio-tank.
37. Smoking is prohibited at the working area because of availability of flammable products nearby.
38. Contractor will have to issue identity cards to their workers engaged for work.
39. Contractor has to ensure the proper uniform for their workers, while working.
40. Contractor will have to follow labour laws as per extant rules.
41. No child labour will be allowed as per extent rules.
42. Contractor will have to pay minimum wages to their employees.
43. The day to day activity will be monitored by SSE/ Bio-tank.
44. The contractor must take necessary labour/staff permission for entry of his Labour/Staff before start of work. This is mandatory.
45. Return memo of daily work completion should be submitted at the end of day to SSE/Bio-tank.

46. Warranty:

- The contractor shall ensure warranty of **18 months** for the entire work and quantum of work covered by him for workmanship and material supplied by him for work on each coach from the date of POH. The date of POH/Conversion shall be reckoned as a reference to the date of completion. The contractor shall be responsible for rectification required, if any during the warranty period of the contract for any defect attributable to the contractor. The contractor shall depute their representative to Alambagh workshop or any other division and conduct failure investigation jointly with railways and if the fault is attributable to the contractor, the defects should be attended **within 24 hours** for the coaches within Alambagh Workshop area, **within 48 hours** for LKO, MB & DLI division and **within 96 Hours** for other division of NR and other than NR from the date of intimation.
- For chocking of S-trap/ P-trap and bio-tank due to throwing of garbage/ napkins/ other materials by passengers or other wise not to be considered under warranty.

47. Special Terms & Conditions:

The following condition to be fulfilled by the contractor-

- (i) **Conservancy Cess Charges:** Conservancy Cess Charges shall be recovered from contractor's monthly bill as per following table:

Sr. No.	Average no. of labourers or workmen employed per day.	Conservancy Cess Charges per month.
A	1 to 5	Rs. 159.00
B	6 to 10	Rs. 312.00
C	11 to 25	Rs. 785.00
D	26 to 50	Rs. 1143.00
E	51 to 100	Rs. 1534.00
F	101 to 200	Rs. 1926.00
G	201 to 300	Rs. 2318.00

Note: If conservancy cess charges are changed/ revised during currency of the contract, revised charges shall be recovered.

- (ii) For smooth record keeping, data recording and Correspondence of the tenderer will provide **Two (02) Nos. of desktop** with Laser ink jet printers (Specifications given below), which will be handed over to the concerned SSE after completion of contract.

Description	Specification
Desktop & Printer	Intel Core i7-14700K Processor/ 16 GB DDR5 /1TB SSD/ Windows 11 Home/4 GB Graphics/ GDDR6/ 4.4 GHz/ 15/24 Inch Full HD - Brand: -HP, Acer, Dell or similar reputed brand.

	Multifunction laser printer cum scanner color Brand: -HP, Brother, Epson or similar reputed brand.
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Undertaking by the tenderer for Special Conditions:

Submission of an offer against this tender using www.ireps.gov.in will mean that the tenderer has read this complete tender document and is submitting its offer using www.ireps.gov.in after having read and understood all the terms and special conditions of this tender document.

Section – VI**OFFER FORM**

To,
The President of India,
Acting through
Chief Workshop Manager
Office of the Chief Workshop Manager
Northern Railway, Carriage Workshop,
Alambagh, Lucknow- 226005

I/We.....hereby certify that we are established firm/contractors having registration for undertaking this type of works. We hereby offer the rates of work.

Name of Work: Overhauling of Bio-tanks during POH at Carriage Workshop, Alambagh.

Schedule of Rates and Quantities:

Schedule of Rates and Quantities					
Sr. No.	Scope of Work	Qty	Estimated Rate/Unit	Quoted Unit Rate	Total amount (in Rs.)
	Overhauling of Bio-tanks during POH of Coaches.				
1	Must change items (As per Annexure 1)	16200 Bio-tanks	2,563.34 per Bio-tank	Rates are to be quoted online (Not on this page)	
2	Condition based item (As per Annexure 2)	Lump-sum	1,97,31,906.5		
3	Labour cost for Bio-tank POH activities (As per Annexure 3)	900 Working days	3,68,75,135.70		
4	Supply & Re-filling of Anaerobic Bacteria Inoculums in Bio-Tanks.	486000 liters	20 per liter		
5	Drilling of 18mm dia hole on Head stock along with Drilling Machine, drill bit.	3600 holes	236 per hole		
6	Relocation of chlorine filter in IR-DRDO Bio-digester in LHB Coaches i.e MI005548 Alt-c to MI005548 Alt-d and readjustment of the locking plate to Drg no. AAA63677.	2700 Bio-tanks	590 per Bio-tank		
7	Cost of Hiring of 03 Nos. Fork lift with Driver and fuel for Loading, Unloading, transportation of Bio-tank and Bacteria from stacking place to coaches as per scope of work.	36 Months	1,46,500 per month		
TOTAL (Including GST)		Rs. 11,55,69,750.20			
Grand Total (in Words)		Rs. Eleven Crore Fifty-Five Lakh Sixty-Nine Thousand Seven Hundred Fifty and Paise Twenty Only.			

Note:

1. Rates quoted by the tenderer must be all inclusive (including GST).
2. For making payment to the contractor, Railway Board's Letter No. 2016/CE-I/CT/12/GST/Pt-I dated: 29.06.17 and other Railway Board/ Central Government/ State Government instructions (regarding GST) shall be followed.

(Signature of the Tenderer with seal)

Name:

Designation:

Address:

Annexure-A**FORMAT FOR CERTIFICATE TO BE SUBMITTED/ UPLOADED BY TENDERER
ALONGWITH THE TENDER DOCUMENTS**

I (Name and Designation) appointed as the attorney/ authorized signatory of the tenderer, M/s (hereinafter called tenderer) for the purpose of the Tender documents for the work of as per the tender No. of (Northern Railway), do hereby solemnly affirm and state on the behalf of the tenderer including its constituents as under:

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 affidavit submitted by us are found to be forged/false or incorrect at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security besides banning of business for a period of upto two year. Further, I/we (*insert name of the tenderer*) 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 affidavit submitted by us are found to be false/forged or incorrect 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 besides 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 fulfill all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

Place:

Dated:

SEAL AND SIGNATURE
OF THE TENDERER

Annexure-A(a)

(This Certificate is to be given by attorney/authorized signatory/ each member of Partnership firm/ Joint Venture (JV)/ Hindu Undivided Family (HUF)/ Limited Liability Partnership (LLP) etc.)

I/We (Name), attorney/ authorized signatory of the(constituent firm/ Constituent partner) and member/partner of the (Tendering firm) hereby solemnly affirm and state as under:

1. I/we certify that (constituent firm/ Constituent partner) 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.
2. 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 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),

Place:

Dated:

SEAL AND SIGNATURE
OF THE CONSTITUENT FIRM/ CONSTITUENT PARTNER

Annexure-B**(Bid Security)**

Bank Guarantee Bond from any scheduled commercial bank of India
(On non-judicial stamp paper, which should be in the name of the Executing Bank).

Name of the Bank: _____

The President of India,
Acting through
Chief Workshop Manager
Carriage Workshop, Alambagh, Lucknow

Beneficiary: Dy. FA & CAO, Northern Railway, Alambagh, Lucknow

Date:

Bank Guarantee Bond No.: _____ Date: _____

In consideration of the President of India acting through Chief Workshop Manager, Carriage Workshop, Northern Railway, Alambagh, Lucknow (hereinafter called "The Railway") having invited the bid for _____ through Notice inviting tender (NIT) No. _____

, We have been informed that _____ *[Insert name of the Bidder]* (hereinafter called "the Bidder") intends to submit its bid (hereinafter called "the Bid").

WHEREAS, the Bidder is required to furnish Bid Security for the sum of _____ *[Insert required Value of Bid Security]*, in the form of Bank Guarantee, according to conditions of Bid.

AND

WHEREAS, _____ *[Insert Name of the Bank]*, with its Branch _____ *[Insert Address]* having its Headquarters office at _____ *[Insert Address]*, hereinafter called the Bank, acting through _____ *[Insert Name and Designation of the authorized persons of the Bank]*, have, at the request of the Bidder, agreed to give guarantee for Bid Security as hereinafter contained, in favour of the Railway:

1. KNOW ALL MEN that by these present that I/We the undersigned *[Insert name(s) of authorized representatives of the Bank]*, being fully authorized to sign and incur obligations for and on behalf of the Bank, confirm that the Bank, hereby, unconditionally and irrevocably guarantee to pay to the Railway full amount in the sum of *[Insert required Value of Bid Security]* as above stated.
2. The Bank undertakes to immediately pay on presentation of demand by the Railway any amount up to and including aforementioned full amount without any demur, reservation or recourse. Any such demand made by the Railway on the Bank shall be final, conclusive and binding, absolute and unequivocal on the Bank notwithstanding any disputes raised/ pending before any Court, Tribunal, Arbitration or any Authority or any threatened litigation by the Bidder or Bank.
3. The Bank shall pay the amount as demanded immediately on presentation of the demand by Railway without any reference to the Bidder and without the Railway being required to show grounds or give reasons for its demand of the amount so demanded.
4. The guarantee hereinbefore shall not be affected by any change in the constitution of the Bank or in the constitution of the Bidder.
5. The Bank agrees that no change, addition, modifications to the terms of the Bid document or to any documents, which have been or may be made between the Railway and the Bidder, will in any way absolve the Bank from the liability under this guarantee; and the Bank, hereby, waives any requirement for notice of any such change, addition or modification made by Railway at any time.
6. This guarantee will remain valid and effective from _____ *[insert date of issue]* till _____ *[insert date, which should be minimum 90 days beyond the expiry of validity of Bid]*. Any demand in respect of this Guarantee should reach the Bank within the validity period of Bid Security.
7. The Bank Guarantee is unconditional and irrevocable.

8. The expressions Bank and Railway herein before used shall include their respective successors and assigns.
9. The Bank hereby undertakes not to revoke the guarantee during its currency, except with the previous consent in writing of the Railway. This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No.758.
10. The Bank hereby confirms that it is on the SFMS (Structured Financial Messaging System) and shall invariably send the advice of this Bank Guarantee to the following bank details –

IFSC CODE	SBIN000RAIL
IFSC TYPE	BRANCH
BANK NAME	STATE BANK OF INDIA
BRANCH NAME	RAIL
CITY NAME	NAVI MUMBAI
ADDRESS	SECTOR-11, CBD BELAPUR, NAVI MUMBAI
DISTRICT	NAVI MUMBAI
STATE	MAHARASHTRA
BG ENABLED	YES

11. The Guarantee shall be valid in addition to and without prejudice to any other security Guarantee(s) of Bidder in favour of the Railway. The Bank, under this Guarantee, shall be deemed as Principal Debtor of the Railway.

Date

.....
Bank's Seal and authorized signature(s)

Place

[Name in Block letters]
[Designation with Code No.]
[P/Attorney] No.

Witness:

1. Signature, Name & Address & Seal

Bank's Seal

2. Signature, Name & address & Seal

[P/Attorney] No.

Note: All italicized text is for guidance on how to prepare this bank guarantee and shall be deleted from the final document.

Annexure-C**Undertaking Regarding GST**

[As per HQ, Baroda House, New Delhi Note No. 2019/Taxation/GST cell/Policy Dt: 25/11/2019 the tenderer should submit following undertaking with their offer]

Sr. No.	Description	Details
1.	Firm's name	
2.	GSTIN No.	
3.	Registration Date	

We hereby declare that in quoting the above price, we have taken into account the full effect to Input Tax Credit available under GST. We further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser (Railways) accordingly.

We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same.

Annexure-D**Annual Contractual Turnover Data**
(Contractual Payment Only)**NAME OF BIDDER/JV PARTNER:**

Annual Contractual Turnover Data for the Previous 3/4 Years (Contractual Payment only)			
Year	Amount Currency	Exchange Rate	Indian National Rupees Equivalent
Average Annual Contractual Turnover for last 3 years			

1. The average annual contractual turnover shall be calculated as an average of “total contractual payments” in the previous three financial years. 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.
2. The information supplied shall be substantiated by data in the audited balance sheets and profit and loss accounts for the relevant years in respect of the bidder or all members constituting the bidder.
3. Contents of this form should be certified by a Chartered Accountant duly supported by Audited Balance Sheet duly certified by the Chartered Accountant.

SEAL AND SIGNATURE OF THE BIDDER

Certified that all figures and facts submitted in this form have been furnished after full consideration of all observations/notes in Auditor’s reports. _____

(Signature of Chartered Accountant)

Name of CA: _____
 Registration _____ No: _____

(Seal)

Address :
 Phone/Mobile No. :
 e-mail :
 Date :

Annexure-E

DETAILS OF WORK OF SIMILAR NATURE OF PRESCRIBED VALUE OR MORE
WHICH HAVE BEEN COMPLETED IN THE LAST 07 Years
(i.e. Current year and last seven financial years)

S.No.	Name of Authorized Signatory of the Organization(s) / Customer(s) issuing Certificate	Authority under whom the work has been executed	Agreement /Acceptance letter reference with date of issue	Value of work as per agreement/ acceptance	Date of actual completion of work/ extended date of completion	Value of the work completed	Supporting Documents
1	2	3	4	5	6	7	8
1.							
2.							
3.							
4.							

SEAL AND SIGNATURE
OF THE TENDERER

Place:
Dated:

Annexure-G**A. Details of Plants and Machinery Owned by tenderer:**

S. No.	Particulars of Equipment	No. of Unit	Kind/ Make	Capacity	Age of Condition	Details of work where machinery is in use at present	Whether the machinery is hypothecated to any bank of Institution	Remarks

B. Details of Plants and Machinery proposed to be hired for work:

S. No.	Particulars of Equipments	No./ Unit	Capacity	Remarks

C. Particulars of Technical Staff to be employed on the work -

S. No.	Name & Designation	Professional Qualification	Experience	Remarks

Note: Supporting Documents should be linked.

I hereby certify that no retired Engineer/ Gazetted Officer of the Railways who has retired within 01 years of date of submission of tender and has not obtained permission of competent authority has been engaged by me/our firm.

SEAL AND SIGNATURE
OF THE TENDERER

Place:

Dated:

Annexure-H**POWER OF ATTORNEY FORMAT FOR AUTHORISED SIGNATORY**

(To be executed on non-judicial stamp paper of the appropriate value in accordance with Stamp Duty Act. The stamp paper should be in the name of the Firm / Company who is issuing the Power of Attorney in favour of Authorized Signatory).

POWER OF ATTORNEY

Know all men by these present, we do hereby constitute, appoint and authorize Mr./Ms. who is presently employed with us and holding the position of as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our bid for the work of including signing and submission of all documents and providing information/responses to Northern Railway representing us in all matters, dealing with Northern Railway in all matters in connection with our Tender for the said work.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have done by us.

Dated this day of202.....

Place:

Signature.....

Name & Designation in Block letters of
Person authorized to sign Power of Attorney
for and on behalf of the Applicant Tenderer)

Common Seal of Company

I accept.

(Signature of Authorized Signatory)
Name and Designation of AS

Witness 1:

Name :
Address :
Occupation :

Witness 2:

Name :
Address :
Occupation :

Notes:

- a) The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid by the applicable law and the charter documents of the executants(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.
- b) The obligations to Railway will not be affected by charges in the composition of the firm made subsequent to the opening of the tender / execution of the contract and / or grant of Revised Power of Attorney, if any, by the tenderer. However, changes in composition of

the Firm and / or Revised POA should be promptly advised in writing to the Tender Issuing Authority / Contract Signing Authority as the case may be.

- c) The bidder whether sole proprietor, a limited company or a partnership firm if they want to act through agent or individual partner(s) should submit along with the tender or at a later stage, a power of attorney (as per format in Annexure-H) duly stamped and authenticated by a Notary Public or by Magistrate in favor of the specific person whether she/they be partner(s) of the firm or any other person specifically authorizing her/them to submit the tender, sign the agreement, receive money, witness measurements, sign measurement books, compromise, settle, relinquish any claim(s) preferred by the firm and sign "No Claim Certificate" and refer all or any disputes to arbitration.
- d) The bidder shall clearly specify whether the bid is submitted on her own or on behalf of a Partnership Firm/Joint Venture (JV)/Society etc. The bidder(s) who is/are constituents of Firm, Company, Association or Society shall enclose self-attested copies of the Constitution of their concern, Partnership Deed and Power of Attorney (as per format in Annexure-H) along with their bid. Bid Documents in such cases shall to be signed by such persons as may be legally competent Association or Society, as the case maybe.
- e) ***Power of Attorney as per Annexure-H completed in all respect shall only be considered. In case of different format is used name, address & signature of witness and ratify clause is mandatory otherwise offer shall not be taken into consideration.***

Annexure-I

**NATIONAL ELECTRONIC FUNDS TRANSFER
MANDATE FORM**
(Compulsory for Releasing of EMD amount)

Sr. No.	Description	Details
1.	Name of City	
2.	Bank Code No.	
3.	Bank's Name	
4.	Branch Address with PIN Code	
5.	Branch Telephone /Fax No.	
6.	Contractor's Account No.	
7.	Type of Account	
8.	IFSC code for NEFT	
9.	IFSC code for RTGS	
10.	Contractor's name as per Account	
11.	Current and Valid PAN No. (Compulsory)	
12.	Telephone No. of Contractor	
13.	Contractor's E-mail ID (Compulsory)	
14.	Cell phone No. of Contractor	
15.	IREPS ID	

Please enclosed a Cancelled Cheque

Please attach a blank cancelled cheque or photocopy of cheque or front page of your bank pass book issued by your bank for verification of the above particulars)

Declaration:-

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information. I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under the scheme.

(_____)
Signature of the Customer/Account holder

Annexure-J

Performa for Equipments and Quality Control

Name of Work: Overhauling of Bio-tanks during POH at Carriage Workshop, Alambagh.

Note: - All details require only for the item intended

Name and full address of the firm:

.....
.....

Telephone & Fax No :-

Details of License where required as per statutory regulation :-

Details regarding similar work done in past :-

Capacity of item quoted for :-

Details of Staff :-

Number of staff employed indicating their minimum
& maximum experience status in the field of existing work :-

Annexure-K**Performa for Statement of Deviations:**

1. The following are the particulars of deviation from the requirement of the Tender specification

Clause	Deviation	Remarks
(Including justification)		

2. The following are the particulars of deviation from the requirements of the instructions to the tendered,
General & Special conditions of contract.

Clause	Deviation	Remarks
(Including justification)		

Signature & Seal of the Tenderer / Contractor

N.B.: Where there is no deviation, the statement should be returned duly signed with an endorsement indication “No Deviation”.

Annexure-L**(PERFORMANCE GUARANTEE BOND)**

Name of the Bank:

The President of India,
Acting through
Dy. FA & CAO
Alambagh Workshop, N.R. , Lucknow

Bank Guarantee Bond No.: Date:

In consideration of the President of India acting through (Designation & address of contract signing Authority), Northern Railway (hereinafter called “The Government”) having agreed under the terms and conditions of agreement/Contract Acceptance letter No. dated made between (Designation & address of contract signing Authority) and (here in after called “the said contractor(s)”) for the work (here in after called “the said agreement”) having agreed for submission of a irrevocable Bank Guarantee Bond for Rs. (Rs. only) as a performance security Guarantee Bond from the contractor(s) for compliance of his obligations in accordance of his obligations in accordance with the terms & conditions in the said agreement.

- (A) We (indicate the name of the Bank) hereinafter referred to as the Bank, undertake to pay the Government an amount not exceeding Rs. (Rupees only) on demand by the Government.
- (B) We (indicate the name of the bank), further agree that (and promise) to pay the amounts due and payable under this guarantee without any demur merely on a demand from the Government through the Dy. FA&CAO/Alambagh Workshop, N.Rly,(.....), stating that the amount claimed is due by way o loss or damage caused to or would be caused or suffered by the Government by reason of any breach by the said contractor of any of the terms of conditions contained in the said agreement or by reason of the contractor failure to perform the said agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. (Rupees Only)
- (C) (a) We (indicate the name of Bank) further undertake to pay to the Government any money so demanded notwithstanding any dispute or dispute raised by the contractor(s) in any suite or proceeding pending before any court or Tribunal relating to liability under this present being absolute and unequivocal.
(b) The payment so made by us under this bond shall be valid discharge of our liability for payment there under and the contractor(s), shall have no claim against us for making such payment.
- (D) We (indicate the name of bank) to further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged by (Designation & Address of contract signing authority) on behalf of the Government. Certify that the terms and conditions of the said agreement have been fully and property carried out by the said contractor(s) and accordingly discharges this guarantee
- (E) (a) Not withstanding anything to the contrary contained herein the liability of the bank under this guarantee will remain in force and effect until such time as this guarantee is discharged in writing by the Government or until (date of validity/ extended validity) whichever is earlier and no claim shall be valid under this guarantee unless notice in writing thereof is given by the Government within validity/extended period of validity of guarantee for the date aforesaid
(b) Provided always that we (indicate the name of the bank) unconditionally undertakes to renew this guarantee on to extend the period of guarantee form year to year before the expiry of the period or the

extended period of the guarantee, as the case may be on being called upon to do so by the Government. If the guarantee is not renewed or the period extended on demand, we (indicate the name of the bank) shall pay the Government the full amount of guarantee on demand and without demur.

- (F) We (indicate the name of Bank) further agree with the Government that the Government shall have the fullest liberty without our consent and without effecting in any manner out of obligations hereunder to vary any of the terms and conditions of the said contract from time to time or to postpone for any time or from time to time any to the powers exercisable by the Government against the said contract (5) and to forbear or enforce any of the terms and conditions of the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contractor(s) or for any bearance act or omission on the part of the Government or any indulgence by the Government to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties for the said reservation would relive us from the liability.
- (G) This guarantee will not be discharged by any change in the constitution of the Bank or the Contractor(s).
- (H) We (indicate the name of the Bank) lastly undertake not to revoke this guarantee except with the previous consent of the Government in writing.
- (I) This guarantee shall be valid upto (date of Completion plus 60 days) Unless extended on demand by Government. Notwithstanding anything to the contrary contained hereinbefore, our liability under this guarantee is restricted to Rs.only, unless a demand under this guarantee is made on us in writing on or before..... we shall be discharged from our liabilities under this guarantee thereafter.
- (J) (a). The Bank hereby confirms that it is on the SFMS (Structured Financial Messaging System) and shall invariably send the advice of this Bank Guarantee through SFMS to the following bank details-

IFSC CODE	SBIN000RAIL
IFSC TYPE	BRANCH
BANK NAME	STATE BANK OF INDIA
BRANCH NAME	RAIL
CITY NAME	NAVI MUMBAI
ADDRESS	SECTOR-11, CBD BELAPUR, NAVI MUMBAI
DISTRICT	NAVI MUMBAI
STATE	MAHARASHTRA
BG ENABLED	YES

Same process has to be followed for any verification of BG amendment as well.

- (b) The bidder shall submit the copy of SFMS message as sent by the issuing bank branch along with the original Bank Guarantee Bank Guarantee submitted without these details shall not be accepted.

Dated: the day of for
(indicate the name of bank)
official

Signature of Banks Authorised Official
(Name)
Designation with Code No
Full Address

Witness 1:
Signature
Name
(In Capital)
Address
.....

Witness 2:
Signature
Name
(In Capital)
Address
.....

SFMS Confirmation of Bank Guarantees (BGs)

Vendor/Contractor/ Bidder to ensure that issuance of Bank Guarantee shall be confirmed by the issuing Bank directly to the Owner mandatorily through Structured Financial Messaging System (SFMS), as it provides an RBI supported Integrated Platform For Bank Guarantee Verification.

BG shall only be obtained from Banks and Branches which are live on SFMS platform ie which have infrastructure to issue SFMS confirmation message along with the BG.

For SFMS, the Railway's Bank Details/other information are as follows:

IFSC CODE	SBIN000RAIL
IFSC TYPE	BRANCH
BANK NAME	STATE BANK OF INDIA
BRANCH NAME	RAIL
CITY NAME	NAVI MUMBAI
ADDRESS	SECTOR-11, CBD BELAPUR, NAVI MUMBAI
DISTRICT	NAVI MUMBAI
STATE	MAHARASHTRA
BG ENABLED	YES

Vendor/Contractor/ Bidder to take a print out of SFMS confirmation message from the BG issuing bank branch and attach copy of same along with the hardcopy of BG while submitting the same to Railways.

Same process has to be followed for any verification of BG amendment as well.

Henceforth, **no BG will be accepted unless SFMS Delivery Report, as mentioned above accompanies it.**

Performa-M

IDENTITY CARD

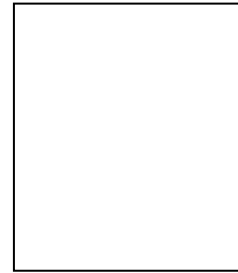
IDENTITY CARD NO.....

DATE OF ISSUE

CONTRACT AGREEMENT NO.

NAME OF THE CONTRACTOR & ADDRESS

PARTICULARS OF EMPLOYEE :



(Space for Photo)

(I) NAME OF THE EMPLOYEE:

(II) AGE:

(III) SEX:

(IV) DATE OF ENTRY IN SERVICE:

(V) DESIGNATION/NATURE OF WORK:

(VI) DEPARTMENT:

(SIGNATURE OF CONTRACTOR)

(The person who signed the original tender document or the contract agreement)

(SIGNATURE/THUMB -
IMPRESSION OF EMPLOYEE)

CHECK LIST

- | | | |
|-----|--|--------|
| 1. | Have you submitted Bid Security in any of approved forms? | Yes/No |
| 2. | Have you furnished the performance statement regarding credentials? | Yes/No |
| 3. | Have you furnished the statement of equipment & quality control? | Yes/No |
| 4. | Have you quoted rates in the prescribed Performa? | Yes/No |
| 5. | Have you furnished the Details Regarding Nature of Firm? | Yes/No |
| 6. | Have you submitted Mandate Form? | Yes/No |
| 7. | Have you furnished the Performa for Statement of Deviations? | Yes/No |
| 8. | Have you submitted Annual Contractual Turnover Data as per Annexure-D? | Yes/No |
| 9. | Have you submitted Details of Works of Similar Nature as per Annexure-E? | Yes/No |
| 10. | Have you submitted Bid Capacity details as per Annexure-F? | Yes/No |
| 11. | Have you submitted Banker's report? | Yes/No |
| 12. | Have you furnished your Income Tax form-16, Certificate? | Yes/No |
| 13. | Have you quoted contract period correctly & precisely? | Yes/No |
| 14. | Have you kept your offer valid for 90 days? | Yes/No |
| 15. | Have you uploaded the CERTIFICATE as per Annexure A , if the firm is Company / Proprietorship along with Annexure A (a) by each member , if the firm is Partnership/ HUF/JV/ LLP etc. as the case may be? | Yes/No |
| 16. | Has the tenderer ensured that they are GST Compliant and their quoted tax structure / rates are as per GST Law? [Railway Board's Letter No. 2017/CE-I/CT/4/GST Dated: 23.06.2017(available on Internet) shall be applicable.] | Yes/No |
| 17. | Have you uploaded signed Undertaking Regarding GST as per Annexure-C? | Yes/No |
| 18. | Have you attached Declaration regarding Employment/ Partnership etc. with Retired Railway Engineer/Gazetted Officer/Employee as per Annexure-G. | Yes/No |