

**NAME/ DESCRIPTION OF WORK :**

**Annexure for Tender Case no.**

**DECLARATION REGARDING ASSOCIATION OF RAILWAY OFFICERS WITH THE  
TENDERER**

S N	NAME OF OFFICER	RELATION OF THE OFFICER WITH TENDERER	DESIGNATION AND PLACE OF POSTING OF THE OFFICER WHILE WORKING ON RAILWAYS	DATE OF RETIREMENT OF THE OFFICER	PARTICULARS OF THE PERMISSION TAKEN FOR ASSOCIATION WITH THE TENDERER	HAS ALL NECESSARY CERTIFICATES ENCLOSED
1	2	3	4	5	6	7

Date :

Place :

Contractor's Signature

**NAME/ DESCRIPTION OF WORK :****Annexure for Tender Case No:****List of Plant & Machinery :-**

<b>Sl. No</b>	<b>Name of Equipment</b>	<b>Function of Equipment</b>	<b>Quantity</b>	<b>Serial no if any</b>	<b>Whether owned or on lease</b>	<b>Remarks</b>

**List of Employees:-**

<b>Sl. No</b>	<b>Name of Employee</b>	<b>Designation with Qualification</b>	<b>Employee No. if applicable</b>	<b>Functional Expertise</b>	<b>Remarks</b>

- Write “-NA--” if not applicable.

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 the tenderer) for the purpose of the Tender documents for the work of \_\_\_\_\_ as per the tender No. \_\_\_\_\_ of \_\_\_\_\_(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](http://www.ireps.gov.in) . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4. I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5. I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6. I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7. I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8. I/we understand that if the contents of the certificate submitted by us are found to be forged/false 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 five 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 certificate 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 Five year.
10. I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

SEAL AND SIGNATURE  
OF THE TENDERER

Place:  
Dated:

\*\*The contents in Italics are only for guidance purpose. Details as appropriate are to be filled in suitably by tenderer.

**ANNEXURE –E**

**NAME/ DESCRIPTION OF WORK :**

**Annexure for Tender Case No:**

**CREDENTIALS OF TENDERER-**

1. Name & Full Address -----
2. Nature of business activities -----
3. Address & Location of Factories -----
4. No. of employee in each Factory/Workshops-----
5. Details of qualified Engineer including retired -----  
Engineers, if any
6. Details technical consultants or technical -----  
Collaborations, if any
7. Capital Investment and annual turn over -----
8. Bankers & their reference -----
9. Details of orders executed/received from  
reputed concern including Rly. and other -----  
govt. concern (if required the information  
may be submitted in separate sheet)
10. Details of internal inspection & quality control.-----
11. Details of machinery & plant -----

Signature of the Contractor with seal

**NAME/ DESCRIPTION OF WORK :****Annexure for Tender Case No:****PROFORMA FOR STATEMENT OF DEVIATIONS**

1. The following are the particulars of the deviations from the requirement of the Tender specification:-

Clause	Deviation	Remarks(including remarks)

1. The following are the particulars of deviations from the requirements of the Instructions to Tender, General & Special Condition of contract:-

Clause	Deviation	Remarks(including remarks)

Signature of Contractor

N.B.: Where there is no deviation, the Statement should be returned signed with an endorsement indication "No Deviation"

**NAME/ DESCRIPTION OF WORK :**

**Annexure for Tender Case No:**

**BANK MANDATE FORM**

**BY**

**VENDOR/CONTRACTOR FOR EFT / ECS / RTGS / NEFT PAYMENT**

1. NAME OF THE FIRM/PERSON/ PARTY : .....
2. ADDRESS : .....  
.....  
.....
3. PHONE No. .... MOBILE No.: ..... FAX No.....
4. E-MAIL Address. ....
5. I.TAX PAN No. ....
6. TIN No. VAT Registered No./Sales Tax Regd. No. ....
7. CST Regd. No. ....
8. PARTICULARS OF BANK ACCOUNT:
  - a. BANK NAME : .....
  - b. BRANCH: .....
  - c. BANK ADDRESS: .....
  - d. BANK ACCOUNT No. : .....
  - e. BANK TEL. No. : .....FAX No. ....
  - f.BANK's MICR CODE: .....
  - g. BANK's IFS CODE: .....
  - h. ACCOUNT TYPE: SAVINGS / CURRENT / .....

**(b) DECLARATION BY THE PARTY :**

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, the user institution i.e. E.Railway will not be held responsible. I have understood the scheme and agree to discharge the responsibility for which I am liable as a participant under the scheme. This Mandate Form should be treated as an application for the purpose of

**(i) Refunds of EMD / S.D and /or**

**(ii) Any due payments made by Railways.**

Date : .....

Signature of the party with Stamp

**(c) Certified that the particulars of Bank Account furnished above are correct as per our records.**

Bank's Seal

Signature of the authorised official of the Bank

N.B.: One cancelled cheque / photocopy of the cheque is to be enclosed (where the cheque does not carry IFS code, an attestation from Bank attesting the IFS code should be given.)

**NAME/ DESCRIPTION OF WORK :****Annexure for Tender Case No:****LIST OF WORKS ON HAND WITH THE TENDERER:-**

Sl. No.	Name of Work	Agreement No. and date *1	Designation and address of Agreement signing authority	Agreement Value in lakhs	Bill Amount paid so far in lakhs *2	Due date of completion	Number of extensions taken *3
Railway Works							
State Govt. Works							
Public Sector Undertaking Works							

Signature of the Tenderer(s)

Name of the Tenderer(s)

**NAME/ DESCRIPTION OF WORK :****Annexure for Tender Case No:****EXPERIENCE CERTIFICATE (If Applicable)**

Sl. No	Work Details	Details
1.	Name of Work	
2.	Agreement Number, date and name of the agency	
3.	Agreement value in Rupees (in words and figures)	
4.	Due date of completion	
5.	Number of Extensions granted	
6.	Actual date of completion of work	
7.	Value of Final bill if passed ( in words) including amount paid so far for this work.	
8.	Work completed but final measurements not recorded a) Amount paid so far as in CC bill No.	
9.	Work completed, final measurements recorded with negative variation a) Amount so far paid as in CC Bill No.	
10.	Work completed, if Final measurements recorded with positive variation which is not sanctioned yet a) Original agreement value or last sanctioned agreement value whichever is lower.	



**NAME/ DESCRIPTION OF WORK :****Annexure for Tender Case No:****CHECK LIST FOR TENDER NO. :**

<b>Sl. No.</b>	<b>Subject</b>	<b>Tick “√” Or write “YES” if checked</b>
1	Whether gone through all the terms & conditions of the Tender document carefully and upload the tender document duly digitally signed.	
2	Whether tender accompanied with requisite Earnest money. (if applicable)	
3	Whether tender accompanied with requisite Tender Cost.	
4	Whether fill up the technical bid in e-tender (if applicable)	
5	Whether fill up the financial bid in e-tender (if applicable)	
6	Whether upload Annexure – A duly signed with given remarks.	
7	Whether copy of valid trade license is uploaded. (if applicable)	
8	Whether copy of PAN is uploaded (Digitally Signed)	
9	Whether copy of GSTIN is uploaded.(Digitally Signed)	
10	Documents related to employee benefit schedule (if applicable)	
11	What is experience document of last 07 years uploaded (ex. LOA, Agreement etc.) (if applicable)	
12	Whether copy of last 03 years IT return is uploaded.(if applicable)	
13	Whether Annexure – B is uploaded duly filled.	
14	Whether Annexure – C is uploaded duly filled.	
15	Whether Annexure – D is uploaded duly filled.	
16	Whether Annexure – E is uploaded duly filled.	
17	Whether Annexure – F is uploaded duly filled.	
18	Whether Annexure – G is uploaded duly filled.	
19	Whether Annexure – H is uploaded duly filled.	
20	Whether Annexure – I is uploaded duly filled.	
21	Whether Annexure – J is uploaded duly filled.	

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