

CHECKLIST

Documents to be uploaded only in the website by the Tenderer

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

SN	Annexure	Description
1.	Annexure-I(a)	Detailsofthe WorksCompleted bythetendererduringthelast seven years to be filled in Annexure-I(a).
2.	Annexure-I(b)	Detailsof contractual payment received bytheTendererduringthe last 3 (three) financial years including the current financial year to be filledinAnnexure-I(b).
3	Annexure-II	Detailsof PlantsandMachinery withthetenderertobefilledin Annexure-II.
4	Annexure-III	Detailsof PersonnelandOrganization oftheTenderertobefilledin Annexure-III.
5	Annexure-IV	Detailsof WorksPresentlyonhand oftheTenderertobefilledin Annexure-IV.
6	Annexure-V	Detailsregarding AssociationofRailwayOfficer(s) withthe tenderer to be filled in Annexure- V.
7	Annexure-VI	List ofthe Arbitration Cases oftheTendererduring lastfiveyearsto be filled in Annexure-VI.
8	Annexure-VII	List of the Court Cases of the Tenderer during last Five years to be filled in Annexure- VII.
9	Annexure-VIII	NEFTMANDATEFORM. AllPaymentstotheagency(includingtherefund of the Earnest Money of the unsuccessfulbidder preferably) will be remitted through NEFT. The Tenderer is required to submit BankdetailsandA/CNo.etc.in Annexure-VIII
10	Annexure-IX	GSTCOMPLAINTINVOICE: Tobefilledasper Annexure-IX.
11	Annexure-X	FORMATFORAFFIDAVIT: Tobefilledasper Annexure-X.
12	Annexure-XI	LETTEROFCREDIT: Tobefilledasper Annexure-XI.