

CHECK LIST

Documents to be uploaded only in the website by the Tenderer

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

SN	ANNEXURE	DESCRIPTION
1	Annexure-I	The details of the Works Completed by the tenderer during the last three years to be filled in Annexure-I
2	Annexure-II	The details of Plants and Machinery with the tenderer to be filled in Annexure-II .
3	Annexure-III	Details of Personnel and Organization of the Tenderer to be filled in Annexure-III
4	Annexure-IV	Details of Works Presently on hand of the Tenderer to be filled in Annexure-IV
5	Annexure-V	The details regarding Association of Railway Officer(s) with of the Tenderer to be filled in Annexure-V
6	Annexure-VI	List of the Arbitration Cases of the Tenderer during last Five years to be filled in Annexure-VI
7	Annexure-VII	List of the Court Cases of the Tenderer during last Five years to be filled in Annexure- VII .
8	Annexure-VIII	NEFT MANDATE FORM . All Payments to the agency including the refund of the Earnest Money of the unsuccessful bidder preferably) will be remitted through NEFT. The Tenderer is required to submit Bank details and A/C No. etc. in Annexure-VIII.
9	Annexure-IX & IX(A)	Format for Certificate to be submitted/uploaded by Tenderer Along with the tender documents enclosed as Annexure-IX & IX(A) [as per GCC 2022 Annexure V & V(A)] .
10	Annexure-X	GST COMPLAINT INVOICE to be filled as per Annexure-X .
11	Annexure-XI	Document of authorization to be filled as per Annexure-XI .
12	Annexure-XII	Standard format of the Tenderer's credentials (Bid capacity) to be submitted mandatorily by the bidder is enclosed as Annexure-XII. (For tenders having advertised value more than Rs 20 crore)
13	Annexure-XIII	Bid Security declaration to be filled as per Annexure-XIII .
14	Annexure-XIV	Format for certificate to be submitted/uploaded by tenderer- as per Annexure-XIV) [as per GCC 2022 Annexure VI(B)] . (Each bidder or each members of JV must filled in this form separately).