

**Documents to be uploaded for Techno-Commercial BID**

The following documents shall accompany the offer along with the Affidavit as per annexure V. The firm is well advised to ensure that all the minimum documents, as laid down hereunder are attached with their tender:-

1. Offer letter complete, relevant paper/documents must be uploaded at the time of participating in e-Tendering.
2. Cost of tender document fee & Bid security in prescribed and acceptable form of prescribed amount as instructed on [www.ireps.gov.in](http://www.ireps.gov.in) **must be submitted along with tender.**
3. **Documents** support of qualifying eligibility criteria **as per clause 10.0 of second sheet** above (on **Format-6, Format-7** and **Annexure VIB** along with all supportive documents).
4. **List** of works completed in the qualifying period giving description of work, organization for whom executed, approx. value of contract at the time of award, date of award and date of scheduled completion of work. Date of actual start, actual completion and final value of contract should also be given. **(Format-8).**
5. **certificate to be submitted (Format-9).**
6. Partnership deed, in case of partnership firms. Memorandum of Articles of Association of the firm, extract of Board of Directors' meeting authorizing signatory to submit the offer to the Railways. In other cases Memorandum and articles of association. Certified copy of JV agreement (MoU) in case of **JV in enclosed format (Format-11)**
7. A statement of the setup of their firm and if they are partnership firm, the names of Partners, their addresses and other particulars with regard to their business etc.
8. Power of Attorney, (if any), in acceptable form duly stamped and authenticated by a Notary public or Magistrate.
9. Complete technical data together with descriptive literature, particulars and leaflets, etc. of equipments offered.
10. Complete list indicating Type/Model/Version and name of OEM(s) against the **(identified in the Schedule-A if required)** items proposed to be supplied by them against this tender.
11. List of Personnel, Organization available on hand and proposed to be engaged for the subject work.
12. List of Plant & Machinery available on hand (own) and proposed to be inducted (own and hired to be given separately) for maintenance support of the system.

13. Power of Attorney, (if any), in acceptable form duly stamped and authenticated by a Notary public or Magistrate as per clause 16 of (second sheet) of GCC. ***Power of attorney on non-judicial stamp paper as per MP state stamp duty.***
14. Documentary evidence necessary to establish that they possess the requisite skill, technical expertise, technical and skilled manpower and necessary equipments to execute complete work covered in the schedule with stipulated specifications/details.
15. Details of set up/technical know-how available with the Tenderer for execution of work and testing/ trouble shooting/ repairing of equipments under warranty period.
16. Certified copy of JV agreement (MoU) in case of **JV in enclosed format (Format-11)**, Certified copy of Partnership deed in case of partnership firms as per clause 15 of (second sheet) of GCC, Memorandum of Articles of Association of the firm, extract of Board of Directors' meeting authorizing signatory to submit the offer to the Railways. In other cases Memorandum and articles of association.
17. Tender should provide details of bank account for payment through NEFT/RTGS on **FORMAT-5**.
18. audit report from registered Chartered Accountant.
19. **The tenderer shall also enclose in his offer that they accept all the terms and conditions of Railways.** The tenderer shall indicate paragraph by paragraph for each section and each clause and sub-clause of the entire tender document that either his tender complies in every respect with the requirements of each clause and sub-clause or if not, precisely how they differ from the requirements of the tender. In the latter case, the tenderer shall enclose a separate **"Statement of Deviations"** as per **FORMAT-4** given, indicating only the deviations for any clause or sub-clause of General Conditions of Contract, Special Conditions of Contract, Instructions to tenderers, technical requirement & specification and Schedule of works & supplies etc., which he proposes with "detailed justifications for deviations proposed". The Railway, reserves the right to accept or reject these deviations and the Railway's decision thereon shall be final.  
  
If the tenderer has no exceptions, the **"Statement of Deviations"** shall be submitted with a "Nil" statement. If the tenderer does not include this with the tender it shall be conclusive evidence that all conditions of contract are entirely acceptable to the Tenderer.
20. The Time schedule of work including BAR/PERT charts.
21. Any other information desired to be submitted by the tenderer.
22. Railway Schedule rate have included GST, tenderer should have to quote offer with GST rates.

**Various format and Performa****FORMAT-1**

Requisition-cum-receipt for the material

Sr. No. \_\_\_\_\_

Date:

(A) Please arrange to supply the bearer \_\_\_\_\_

**Description of materials required**

Qty	Nos.	in words	in figures

at (place of supply) \_\_\_\_\_ Station/IBS \_\_\_\_\_

for sub-section between Km. \_\_\_\_\_ to Km. \_\_\_\_\_

against Contract no. \_\_\_\_\_

Signature of the  
Contractor/Contractors

\_\_\_\_\_

(Specimen signature)

(B) Received the above material Qty. \_\_\_\_\_

(fig) \_\_\_\_\_ as mentioned above.

On \_\_\_\_\_ received in good condition and I/We undertake the responsibility for replacement / payment of/ for the same as shall be deemed fit by the Railway in terms of Special Conditions

Station:

Signature of the Contractor(s)

Date:

**FORMAT-2****INDEMNITY BOND**

Indemnity Bond for safe custody of Railway material to be supplied to  
M/s. \_\_\_\_\_ under \_\_\_\_\_ Tender  
no. \_\_\_\_\_

We, M/s. \_\_\_\_\_ (hereinafter called the Contractor) do  
hereby undertake that we shall hold in our custody for and on behalf of the President of India acting in  
the premises through the General Manager, Western Railway or for him all Railway materials which  
have been handed over to us against the contract for Tender no. \_\_\_\_\_ dtd. \_\_\_\_\_  
for \_\_\_\_\_ the \_\_\_\_\_ work \_\_\_\_\_ of  
“ \_\_\_\_\_  
\_\_\_\_\_ ” by the Railway for the purpose of  
execution of the said contract until such time the materials are duly installed and/or erected or  
otherwise handed over to the Railway.

We shall be entirely responsible for the safe custody and protection of the said materials against all risk  
till they are duly delivered as installed and/or erected equipment to the Railway or as directed  
otherwise and shall indemnify the Railway against any loss, damage or deterioration whatsoever in  
respect of the said materials. Any Officer authorized by the General Manager, Western Railway or his  
nominee shall at all time open the said materials to Inspection.

Should any loss, damage or deterioration of materials occur or surplus materials disposed off and a  
refund becomes due, the Railway shall be entitled to recover from us the full cost and compensation  
determined in terms of the contract for such loss or damage, if any, along with the amount to be  
refunded without prejudice to any other remedies available to him by deduction from any sum due or  
any sum which at any time thereafter becomes due to us under the said or any other contract.

In the event of any loss or damage as aforesaid the assessment of such loss or damage and the  
assessment of the compensation there for would be made by the President of India acting through the  
General Manager, Western Railway or his authorized nominee shall be final and bind upon us.

Signed at \_\_\_\_\_

on this day of \_\_\_\_\_

Signature of Witness: \_\_\_\_\_

for & on behalf of \_\_\_\_\_

M/s. \_\_\_\_\_

**Name of Witness in**

**BLOCK LETTERS**

**ADDRESS:**

**FORMAT-3****(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: -----*

*President of India,*

*Acting through .....,*

*..... Railway,*

*Beneficiary: ..... Railway*

*Date:.....*

*Bank Guarantee Bond No.:*

*Date:-----*

*In consideration of the President of India acting through----- (Designation & address of Contract Signing Authority), ..... Railway, ....., .... (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 authorised 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	SBIN00RAIL
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 .....*

*Place.....*

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

*[Name in Block letters] .....*

*[Designation with Code No.].....*

*[P/Attorney] No.....*

*Witness:*

*1 Signature, Name & Address & Seal*

*2 Signature, Name& address & Seal*

*Bank's 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.*

**FORMAT No. 4****STATEMENT OF DEVIATIONS****PROFORMA FOR STATEMENT OF DEVIATIONS**

1. The following are the particulars of deviations from requirement of the instructions to Tenderers, General Conditions of contract.

**1.1 Instructions to Tenderers & Condition of Tendering**

CLAUSE	DEVIATION	REMARKS
		(INCLUDING JUSTIFICATION)

**1.2 General Conditions of Contract**

CLAUSE	DEVIATION	REMARKS
		(INCLUDING JUSTIFICATION)

**1.3 Special Conditions of Contract**

CLAUSE	DEVIATION	REMARKS
		(INCLUDING JUSTIFICATION)

2. **The following are the particulars of deviations from requirement of the technical specifications**  
(Separate Statement for each specification)

CLAUSE	DEVIATION	REMARKS
		(INCLUDING JUSTIFICATION)

Note:- Where there is no deviation, the statement should be returned duly signed with an endorsement indicating no deviations.

Signature of Tenderer(s)

**FORMAT- 5**

**MANDATE FORM FOR NEFT****1. COMMUNICATION ADDRESS/DETAILS OF THE PARTY**

- i) NAME:-.....
- ii) ADDRESS.....
- iii) STATE ..... PIN.....
- iv) PHONE NO. .... MOBILE ..... FAX.....
- v) EMAIL ID

**2. PARTICULARS OF BANK ACCOUNT**

- i) CITY.....
- ii) BANK NAME .....
- iii) BRANCH.....
- iv) BANK ADDRESS.....
- v) BANK TEL NO. .... FAX
- NO.....
- vi) BANK MICR CADE (9 DIGIT).....
- vii) BANK IFS CODE.....
- viii) BANK ACCOUNT NO.(pls. Enclose a cancelled blank cheque)....
- ix) ACCOUNT TYPE (saving/current/cash credit).....

**3. PARTICULAR FOR GST & INCOME TAX**

- i) GST NO. FOR EACH STATE (WHEARE REGISTER).....  
(please enclose a hard copy of state wise/ business wise GSTN register number)
- ii) HSN.....
- iii) PAN NO. (please enclose copy of pan card).....

**4. DECLARATION BY THE PARTY**

I hereby declare that the particulars given in this mandate form 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. FA&CAO/Western Railway Mumbai will not be held responsible.

Date

Signature of the party with stamp

FORMAT-6

TECHNICAL CREDENTIALS

(Only for the eligible completed similar single work)

For the most eligible completed similar single works, tenderers shall have to submit following details along with tender duly attested by tenderer; otherwise the railway reserves the right to reject such tender. Tenderer shall also enclose relevant certificate/documents issued by concerned authority in this regard.

1. Name of work.	:-
2. Contract awarding Authority.	:-
3. Contact agreement No.	:-
4. Name of the firm	:-
5. Date of award	:-
6. Original value of contract	:-
7. Original date of completion.	:-
8. (a) Whether work has been physically completed	:-
(b) Actual date of completion.	
9. Final value of contract	:-
10. Whether worked as a main contractor	:-
11. Whether worked in the individual capacity or in a joint venture.	:-
12. If the work was executed as a joint venture firm, the share of each partner to be given.	:-
13. Performance of the firm	:-

**FORMAT-7**

**TURNOVER**

The tenderer is required to submit the turnover details for the last three years and the current financial year. Tenderer shall also enclose relevant certificate/documents issued by concerned authority in this regard.

S N	TURN OVER DETAILS	
1.	April'17-March'18	:-
	April'18-March'19	:-
	April'19-March'20	:-
	From April' 20 to till the date of Invitation of the tender	:-
	Grand Total	
2.	Whether the certificate issued for the turnover amount is audited & certified by chartered accountant.	:- YES/NO
3.	Whether the turnover amount for which the certificate is issued is more than required as per the eligibility criteria of the tender.	:- YES/NO
Signature of Tenderer		

**WORK EXPERIENCE****List of Works completed**

Description of Work	Organization for whom work executed	Approx. value of contract at the time of award	Contract number and Date of award of contract	Date of scheduled completion of work	<u>Date of actual completion</u>		Final value of contract
					Start	Completion	

**FORMAT - 9****List of similar type of Works in Hand**

Description of work	Organization for whom work being executed	Contract number/LoA with date	Contract Value	Physical / Financial progress of the work

Annexure-2

LCDA No. (18 DIGIT IPAS GENERATED NO.)

Dated:

**DOCUMENT OF AUTHORIZATION**

Reference: (i) Works Contract/ Supply Contract No. \_\_\_\_\_ Dated \_\_\_\_\_

(ii) Inland Letter of Credit No. \_\_\_\_\_ Dated \_\_\_\_\_

This document is issued against contract No\_ (FROM [REPS]) ----- dated----- for supply/ work

(DESCRIPTION OF GOODS/ WORK FROM IREPS)-----

The beneficiary of the aforementioned Letter of Credit M/s-... (NAME AND VENDOR CODE)...(Vendor Code ...as per IREPS,..) is entitled to receive payment, aggregating INR.....(FROM ABSTRACT OF BILL PASSED).. out of a total LC amount of INR...(FROM MASTER TABLE OF LC OPENED)..... against the first/second commercial Invoice No. (FROM IPAS)\_\_\_\_\_ dated \_\_\_\_ FROM IPAS \_\_\_\_for INR (FROM IPAS)\_\_\_\_\_ raised against the above contract from State Bank Of India (branch-FROM LC MASTER TABLE)--- . on the strength of this Certificate.

The details of payments already made to the beneficiary under this Letter of Credit are as follows:

S. No.	Invoice No.	Invoice Date	Invoice Amount (INR)	LCDA No.	LCDA Date	Amount paid (INR)
Total Paid						

THIS PAYMENT: - \_\_\_ \$\$\$\_\_\_

LC BALANCE AFTER THIS PAYMENT: \_\_\_\_\_

(Signature of authorized Railway authority)

Name

Designation

Official Seal

**ANNEXURE-V**

**FORMAT FOR CERTIFICATE TO BE SUBMITTED / UPLOADED BY TENDERER ALONG WITH THE TENDER DOCUMENTS**

I.....(Name and designation)\*\*appointed as the attorney/authorized signatory of the tenderer (including its constituents), 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 attorney 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 GCC April 2022 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.**

This certificate is to be given by each member of JV or partners of partnership firm/LLP/etc.

Annexure –VA

(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 anyother 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.

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 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),

SEAL AND SIGNATURE OF THE CONSTITUENT FIRM/

CONSTITUENT PARTNER

Place:

Dated:

Annexure –VIB

*Reference -Para 10.2 & 17.15.2 of Tender Form (Second Sheet) of Annexure I of ITT*

*Each Bidder or each member of a JV must fill in this form separately:*

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
		via	

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)

**Annexure XVII****Format for Self Certification regarding Local Content (LC) for Telecom Product, Services or Works**

Date:

-----S/o, D/o, W/o ----- Resident of -----do  
hereby solemnly affirm and declare as under:

That I agree to abide by the terms and conditions of Department of Telecommunications, Government of India issued vide Notification No: -----dated -----

That the information furnished hereinafter is correct to best of my knowledge and belief and I undertake to produce relevant records before the procuring entity or any other authority so nominated by the Department of Telecommunications, Government of India for the purpose of assessing the LC.

That the LC for all inputs which constitute the said Telecom Product/Services/Works has been verified by me and I am responsible for the correctness of the claims made therein.

That in the event of the LC of the Telecom Product/Services/Works mentioned herein is found to be incorrect and not meeting the prescribed LC norms, based on the assessment of an authority so nominated by the Department of Telecommunications, Government of India and I will be liable as under clause 9 (f) of Public Procurement (Preference to Make in India) Order 2017.

I agree to maintain all information regarding my claim for LC in the Company's record for a period of 2 years and shall make this available for verification to any statutory authorities.

(i) Name and details of the Local supplier (Registered Office, Manufacturing unit location, nature of legal entity)

(ii) Date on which this certificate is issued.

(iii) Telecom Product/Services/Works for which the certificate is produced

(iv) Procuring agency to whom the certificate is furnished.

(v) Percentage of LC claimed

(vi) Name and contact details of the unit of the manufacturer.

(vii) Sale Price of the product.

(viii) Ex-Factory Price of the product

(ix) Freight, insurance and handling

(x) Total Bill of Material.

(xi) List and total cost value of inputs used for manufacture of the Telecom Product/Services/Works.

(xii) List and total cost of inputs which are locally sourced. Please attach LC certificates from local suppliers, if the input is not in-house.

(xiii) List and cost of inputs which are imported, directly or indirectly.

For and on behalf of ----- (Name of firm/entity)

Authorized signatory (To be duly authorized by the Board of Directors)

**Annexure XVIII**

DECLARATION FORM FOR RELATIVE

**Certificate of no relative being an employee of Western Railway**

I/We the undersigned hereby solemnly declare and certify that I/ We do not have any of our relative/relatives employed in the western railway (Signal and Telecom department) except the names mentioned herein under:

1.....

2.....

3.....

and so on .....

Note:- Names , Designation , Name of office, Headquarter of the tenderer's relative in western railway (Signal and Telecom Department) to be mentioned by the tenderer/ tenderers in 1,2, 3 and so on above.

Signature of Tenderer / Tenderers

**Annexure XIX**

Certificate of Information regarding Employment/Partnership etc. of Retired Railway Employees with the tenderer

TABLE-A

S No.	Information Sought	Whether 'Yes' or 'No'
1.	Is any retired Railway Engineer/Gazetted officer associated with the firm as detailed vide para 16(a) of GCC, April- 2022.	

Note: If the answer is 'Yes' above, comply the condition as per para 16(a) of part I of GCC, April- 2022 as per Table-'B' below. If the space is left blank in Table "A" it will presumed as 'NO' by Default.

TABLE-B

Sl.No	Name	Type of association with the tenderer	Date of Retirement from the service	Post held at the time of retirement	Particulars of permission taken for association with the tenderer	Any other information linked with para 16(a) of part I of GCC, April-2022

If the answer is 'Yes' in Table 'A', details at Table-'B', is not entered, the tender offer shall be rejected.

SIGNATURE OF TENDERER WITH STAMP.....

**Annexure XX**

Declaration Certificate for Local Content

Subject: Public Procurement (Preferably to make in India) References: Preference to Make in India including counter offering will be as per the Public Procurement (Preference to Make in India), Order 2017.

We hereby declare with reference to the above subject that M/s **<insert your firm name>** class-I/II/III supplier meeting the requirement of local content **<insert minimum percentage or range of percentage as case may be>** defined in the above government notification for the goods and services.

We also understand that the false declaration will be in breach of the code of Integrity under rule 175(1)(i)(h) of the General Finance Rules for which a bidder or its successors can be debarred for up to two years as per the Rule(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Place:

Date:

Authorized signature (seal)



**Annexure XXI**

**OEM's Site Installation Certificate**

(For MPLS, Maintenance free earth only)

To,

Sr. DSTE

Ratlam,

Western Railway

This is to certify that verification of system installation (details given below) has been completed by undersigned (OEM representative) and all necessary arrangements like earthing, surge protection, power supply, power & communication cables, and equipment wiring meet the required standards of engineering for trouble free working of installed systems.

1. System being commissioned :

2. Station / Section :

3. Division :

4. Date of commissioning :

.....

**Name of RDSO approved Original Equipment Manufacturer:**

.....

**Name of OEM representative with Designation:**

.....

**Signature of OEM representative with Date**

**PERFORMA**  
**SITE SURVEY DECLARATION**

Name of Work:.....

Tender No :.....

I/We hereby solemnly declare that I/We visited the site of the work (as on top sheet) and have made myself/ ourselves fully conversant of the conditions therein and particular the following: -

1. Topography of area.
2. Soil strata at site of work.
3. Sources and availability of construction materials.
4. Feasibility for movement of vehicle for carrying material at site.
5. If any boundary/ fencing or structure is altered/ removed for the work execution purpose, the same will be restored to its original position at my cost.
6. Rates for construction of material, water, electricity including all local taxes, royalties, octroi etc.
7. Availability of local labor (both skilled and unskilled) and relevant labor rates and labor laws.
8. The existing roads and approaches to the site of work and requirements for further service roads/approaches to be constructed by me/us.
9. The availability and rates of private land etc. that shall be required by me/us for various purposes.
10. Climatic conditions and availability of working days.
11. I have sent my Authorised Representative Shri \_\_\_\_\_ Désignation \_\_\_\_\_ to site.
12. I/We have quoted my/our rates for various items in the schedule of items, quantities and rates taking in to account all the above factors also.

Tenderer/s

Signatures of the