

**CW-SHOP-LLH-MECHANICAL/EASTERN RLY  
TENDER DOCUMENT**

Tender No: W\_LLH\_09\_2021-22

Closing Date/Time: 30/11/2021 14:00

Dy.CEE/W acting for and on behalf of The President of India invites E-Tenders against Tender No **W\_LLH\_09\_2021-22** Closing Date/Time 30/11/2021 14:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

Contractors are allowed to make payments against this tender towards tender document cost and earnest money only through only payment modes available on IREPS portal like net banking, debit card, credit card etc. Manual payments through Demand draft, Banker cheque, Deposit receipts, FDR etc. are not allowed.

**1. NIT HEADER**

<b>Name of Work</b>	Provision of 60 KWp Rooftop solar power plant at MR shop new building at Liluah.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	30/11/2021 14:00	<b>Date Time Of Uploading Tender</b>	08/11/2021 16:59
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	3136320.00	<b>Tendering Section</b>	ELECTRICAL
<b>Bidding Style</b>	Single Rate for Each Schedule Item	<b>Bidding Unit</b>	
<b>Earnest Money /Bid Security (Rs.)</b>	0.00	<b>Validity of Offer ( Days)</b>	66
<b>Obtain Bid Security Declaration in lieu of Bid Security</b>	Yes		
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	3 Months
<b>Contract Type</b>	Works	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	16/11/2021	<b>Are Joint Venture (JV) firms allowed to bid</b>	No
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (M & P)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule A-Provision of 60 KWp Rooftop solar power plant at MR shop new building at Liluah.(Including all taxes &amp; charges)</b>							3136320.00	
1	A	1.00	Set	2116800.00	2116800.00	AT Par	2116800.00	Rs.
	<b>Description:-</b> Supply of 60 kWp Solar Power plant ( Solar PV Modules, Solar On Grid String Inverter, Module Mounting structure, cables, Earthing, Junction Boxes, lug and other accessories) (S=2116800) Details specification as per Annexure A							
2	A	1.00	Job	1019520.00	1019520.00	AT Par	1019520.00	Rs.
	<b>Description:-</b> Installation and commissioning.(L=1019520) Details specification as per Annexure A							

**3. ITEM BREAKUP**

No item break up added
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**4. ELIGIBILITY CONDITIONS**

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please submit a certificate in the prescribed format (please download the format from the link given below) for verification / confirmation of the documents submitted for compliance of eligibility / qualifying criteria. Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. (Click here to download the Format of Self Certification)	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The firm will have to submit documents regarding: (i) Firm must have sufficient experience regarding Rooftop solar power plant (if any). The contractor has to show documentary evidence regarding valid Labour contractor licenses issued by Govt. authority for those works. The firm has to submit proper certification of the competent authority of Labour commissioner related to PF/ESI for the labours engaged for such works. In case of contractor engages Labour more or less twenty numbers engaged by the firm should also be certified by the competent authority of Labour commissioner. (ii) The firm have to submit the latest GST return copy along with the document. (iii) The firm have to submit IT return file with relevant documents. (iv) The firm have to submit last year financial audit statement along with relevant documents. Failing of submission any of the above documents may lead to rejection of offer.	No	No	Allowed (Mandatory)
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**Submission of Document Verification Certificate**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please submit a certificate in the prescribed format (please download the format from the link given below) for verification / confirmation of the documents submitted for compliance of eligibility / qualifying criteria. Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. <a href="#">( Click here</a> to download the Format of Self Certificatio)	No	No	Allowed (Mandatory)

**5. COMPLIANCE**

**Check Lst**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Whether the documents related to sole proprietorship, Partnership firm, Company/Co-operative society etc. has been uploaded?	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The contractor shall fulfil valid Electrical Contractor License requirement as per IE Rule 1956 clause no-45. Electrical Contractors license shall be submitted along with the offer, failing which the offer will summarily be rejected	Yes	Yes	Allowed (Mandatory)
2	Tenderer shall submit certificate issued by their Banker showing financial capabilities of the Tenderer to undertake a work of such magnitude as is covered by the present tender. The Railway reserves the right to treat the tenderer as having no financial capability to handle such a work in absence of such certificate.	Yes	Yes	Allowed (Mandatory)
3	Tenderer should submit the Bank details such as Name of the Bank along with Bank Branch code, account No., IFSC Code and PAN Number etc.	Yes	Yes	Allowed (Mandatory)
4	Other points, in details, are furnished in the Document Section.	Yes	Yes	Allowed (Mandatory)
5	All the bidders/tenders should ensure that they are GST complaint and their quoted tax structure/rates are as per GST Law.(Please upload certificate of GSTIN registration).	Yes	Yes	Allowed (Mandatory)
6	Copy of Labour Licence obtained from Labour Commissioner.	Yes	Yes	Allowed (Mandatory)
6.1	Copy of EPFO Registration and ESIC Registration along with proof of PF deducted and submission of deducted PF to EPFO on monthly basis.	Yes	Yes	Allowed (Mandatory)
6.1.1	Copy of PAN, GST Certificate, Original NEFT mandate verified from Bank, Original Cancelled cheque leaf, applicable for 01st On-Account Bill only.	Yes	Yes	Allowed (Mandatory)
6.1.2	Proof of Payment made to workers/labours working under the Contractor through Bank on monthly basis. Only Bank Payment is allowed (mandatory). Cash Payment to Workers is not allowed.	Yes	Yes	Allowed (Mandatory)
6.1.3	Joint Note Certificate/Completion Certificate which ever is applicable Jointly signed by Firm Representative and Railway Representative.	Yes	Yes	Allowed (Mandatory)
7	Please Submit your bank details.	Yes	Yes	Allowed (Mandatory)

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8	As per provision of Railway Board letter No. 2020/CE-I/CT/3E/GCC Policy dated 30.12.2020, Bidder must submit Bid Security Declaration in lieu of Earnest Money Deposit (EMD) provided in the website: www.ireps.gov.in; without which the bid will summarily be rejected. The said format for BID SECURITY DECLARATION has been uploaded in Document section of Tender Document. The said Railway Board's letter has also been uploaded in Document Section. Bidder must comply the instruction as stated in RB's letter failing which the BID will be summarily be rejected.	Yes	Yes	Allowed (Mandatory)
9	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- V (Notarised Affidavit).The requirement of notarised affidavit on non-judicial stamp paper in tenders issued through IREPS Portal has been dispensed with. The bidder will have to provide a simple certificate in the prescribed format as available in the IREPS Portal.Non submission of that 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 by which they /he are/is qualifying the qualifying criteria mentioned in the tender documents.	Yes	Yes	Allowed (Mandatory)
10	COMPLETION TIME: The work must be completed within 03 month from the date of issue of acceptance letter. The contractor shall state clearly at the earliest possible time in which they can commence, complete the work and handing over to the Railway administration. The period stipulated by the contractor shall not under any circumstances be altered subsequently. Delay in booking, materials or making arrangements for accommodation of staff and materials shall not be an excuse for delay in executing the contract.	Yes	Yes	Allowed (Mandatory)
11	TERMS OF PAYMENT: Subject to any deduction or recoveries which the Rly. Administration may be entitled to make under the contract, and Subject to satisfactory testing and commissioning duly certified by the Dy. CEE (W)/ C & W Workshop/ E.RLY./ LLH or his authorized representative. (a)On account payment will be made to the extent of 80% of the total unit price of such material included in the schedule of work on received of the materials in good working condition at site. (b) The contractor shall be entitled to get the on account (R.A.Bill) payments of 90 % against the Full value of the work executed corresponding to the period of on account measurement after necessary deduction / recovery. (c)The contractor shall be entitled to get final bill payment (along with retention money) of the contracted Price after necessary deduction / recovery and after full & final completion of the job duly certified by the competent authority. The bill submitted by the contractor should be enclosed with the followings: (i)Suppliers Challan . (ii) Inspection certificate granted by the Rly. (iii) Registration Certificate of GST as applicable (iv). Detail entries of supply/work made in the measurement book. (v) No claim certificate enclosed with the final bill. The Rly. at their discretion may make payment to the contractor through ECS/ NEFT	Yes	Yes	Allowed (Mandatory)
12	WARRANTIES:- A) Material Warranty: a) Material Warranty is defined as: The firm should warrant the Solar Module(s) to be free from the defects and/or failures specified below for a period not less than five (05) years from the date of sale to the original customer ("Customer") b. Defects and/or failures due to manufacturing c. Defects and/or failures due to quality of materials d. Non conformity to specifications due to faulty manufacturing and/or inspection processes. If the solar Module(s) fails to conform to this warranty, the firm will repair or replace the solar module(s), at the Owners sole option. B) Performance Warranty:- PV module must be warranted for Product Warranty minimum of 5 years and linear performance Warranty for 25 years with no more than 3% degradation in 1st year and 0.07% from year 2 to 25.	Yes	Yes	Allowed (Mandatory)
13	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	BOOK OF REFERENCE: General Conditions of Contract, 2020, hereinafter mentioned as GCC 2020, of Indian Railways. There will be an overall binding of Indian Railways; General Conditions of Contract, 2020; hereinafter or elsewhere mentioned as GCC, 2020 amended/revised/ modified/corrected from time to time, irrespective of before or after opening of this e-tender, upon the tender or contract.	No	No	Not Allowed
2	The IREPS Portal should be visited regularly for corrigendum/updates	No	No	Not Allowed
3	Electronic tender box will be opened after the closing time as shown in the NIT/IREPS website, as per procedure. Tenderers shall not be required to be present in the Office of Dy. Chief Electrical Engineer (W)/Liluah for any e-Tender opening process. They can obtain totally transparent Bid Tabulation Statement by logging in IREPS website after tender opening. All the participating tenderers who will submit valid e- Tender offer can view their own offer details as well as tender tabulation statement after tender opening from any location using internet access by visiting the website: www.ireps.gov.in instantly after opening of the electronic tender box, by clicking on the icon. Railways do not guarantee opening of the tender on or after the specified date and time due to reasons beyond control of the Railway Administration. Hence the e-Tender can be opened after the specified due date and time also. It will, however, be ensured that no offer is submitted after the specified date and time for the subject e-Tender. Tenderers cannot submit/modify any offer or attach any file to it after the closing date and time as stipulated in the e-Tender Notice. IREPS does not permit any alteration, modification, deletion of any entry or condition offered by the tenderer in the e- Tender, after closure of the electronic tender box.	No	No	Not Allowed
4	Detailed General Instructions are furnished at Document Section.	No	No	Not Allowed
5	Vide Railway Board's letter No. 2018/E(LL)/AT/CNR/3 dated 24.01.2018, every contractor must abide by and ensure compliance to statutory provisions of applicable Labour Laws and various Labour Legislations, as applicable, when they are engaging workmen for execution of Works Contracts awarded by Railways. Details of the above are clearly mentioned in the said letter of Railway Board; copy of which can be seen in the Document Section of this Tender. 'Successful Bidder/tenderer' or 'Contractor' shall have to submit an Undertaking stating that they shall abide by the above instructions meticulously, to pay the Minimum Wages and others facilities as per provisions of the above Labour Legislations/Laws; and in case of any deviation/noncompliance in respect of above laws/legislations; or any complaint is received to that effect, the Contractor will be solely responsible and Railway will take up necessary punitive/penal proceedings under relevant laws against the default/accused Contractor in consultation with Labour Authorities and black list them nationally. All bidders are once again advised to take a serious note of these issues and follow the instruction laid in the said letter of Railway Board thoroughly, both in letter and spirit. Copy of the said latter of Railway Board is furnished at the Document Section.	No	No	Not Allowed
6	The contractor shall make his own arrangement for the accommodations of his staff, materials; tools , yellow colour uniform etc, Electricity for the purpose of the execution of work against this contract may be arranged by Railway from its sources, if available near the work site on payment of Railway's specified charges.	No	No	Not Allowed
7	Dress Code: The Tenderer must ensure that their staffs always ware uniform such as Light Green Shirt, Dark Green Trouser, Light Blue Color Fluorescent Jacket, yellow colour helmet, Gloves, and Industrial Boot. No contractual staff should allow to do work without this uniform. Laminated photo identity card with photo to be available with every contractual staff at all time.	No	No	Not Allowed
8	Tenderer should submit the Bank details such as Name of the Bank along with Bank Branch code, account No., IFSC Code and PAN Number.	No	No	Not Allowed

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9	The Tenderer/Contractor will have to accept and opt to take payment from Railway through a Letter of Credit (LC) arrangement, Modalities of the same will be as per Director Finance/CCA, Railway Board letter No. 2017/AC II/9/10 Pt. 1 dated 20.02.2018 (RBA No. 10/2018), 2017/AC II/9/10 Pt. 3 dated 09.05.2018 (RBA No. 48/2018) and 2018/CE-I/CT/9 dated 04.06.2018, ; copies of which are available in the Document Section of this Tender. However, this is subject to the required system has already been finalised and become operative by the concerned Accounts Department of Railway at any point of time. Therefore, the Tenderer has to agree in this respect and exercise his/her/their Option to this effect as per format available in the Document Section.	No	No	Not Allowed
10	System of Verification of Tenderer's credentials.	No	No	Not Allowed
10.1	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.	No	No	Not Allowed
10.2	In case of any wrong information submitted by tenderer, the contract shall be terminated, Earnest Money Deposit (EMD), Performance Guarantee (PG) and Security Deposit (SD) of contract forfeited and agency barred for doing business on entire Indian Railways for 5 (five) years.	No	No	Not Allowed
11	Provisions of Employees Provident Fund and Miscellaneous Provisions Act, 1952:	No	No	Not Allowed
11.1	The rate offered by tenderer must be in accordance with the current 'Government Labour Rate' as per Clause No. 54 of GCC, 2020.	No	No	Not Allowed
11.2	Contractor is to abide by the provisions of Payment of Wages Act & Minimum Wages Act in terms of Clause 55 and 54 of Indian Railways General Condition of Contract, 2020. 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 of Portal shall be done as under:	No	No	Not Allowed
11.2.1	(i) 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. The Competent Railway Authority shall approve the contractor's registration on the portal within 7 days of receipt of such request.	No	No	Not Allowed
11.2.2	Contractor once approved by the Competent Railway Authority, can create password with login ID (PAN No.) for subsequent use of portal for all LOA's issued in his favour.	No	No	Not Allowed
11.2.3	The contractor once registered on the portal, shall provide details of his Letter of Acceptance (LOA)/ Contract Agreements on Shramikkalyan Portal within 15 days of issue of any LOA for approval of concerned Railway Authority and shall update (if required) and approve the details of LOA filled by contractor within 7 days of receipt of such request.	No	No	Not Allowed
11.2.4	After approval of LOA by Railway Authority, 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.	No	No	Not Allowed
11.2.5	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.	No	No	Not Allowed
12	While processing payment of any 'On Account Bill' or 'Final Bill' or release of 'Advances' or 'Performance Guarantee/ Security Deposit' etc. contractor has to submit a certificate regarding uploading/updation of the correct details of contract labours engaged in connection with the subject contract and payments made during the wage period in Railway's Shramikkalyan portal at "www.shramikkalyan.indianrailways.gov.in" till.....Month.....Year.....	No	No	Not Allowed
13	Contractor / tenderer shall have to be registered under EPF/ESI in terms of employees Provident fund and Miscellaneous Provision Act, 1952	No	No	Not Allowed
14	Contractor/ tenderer shall have to follow all the stipulations regarding applicability of the Contract Labour (Regulation & Abolition ) Act , 1970/ Rules, 1950.	No	No	Not Allowed

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15	Contractor / Tenderer shall have to follow all the precautionary measures for safety of the workers in terms of West Bengal Factory Rules,1958.	No	No	Not Allowed
16	The tender must be well experienced working contractor having license for development of labour.	No	No	Not Allowed
17	The tenderer shall have sound financial capability to undertake the job successfully.	No	No	Not Allowed
18	Banker's certificate mentioning details of current account shall be submitted.	No	No	Not Allowed
19	The tenderer shall income tax, PAN on the name of agency or the proprietor as the case may be.	No	No	Not Allowed
20	There shall be an overall binding of GCC, 2020.	No	No	Not Allowed
21	The labour deployed by the contractor for the entire work must have individual bank account in their own name and the payment to the labourer by the contractor shall be made as per latest LC's Rate through bank account of the individual labour only and not in cash. The contractor while submitting the On Account/Final Bill for a particular month shall enclosed the photocopy of the Bank statement showing that the payment has been made directly to bank account of the labours. The payment of the contractor will not be released on failure to submit the bank statement for each and every labour.	No	No	Not Allowed
22	Tenderer should avoid uploading same pages for more than one occasions and Unnecessary Documents.	No	No	Not Allowed
23	The contractor has to provide ID Cards which are to be countersigned by Workshop Security Authority for the staffs working under them.	No	No	Not Allowed
24	Police Verification of Antecedents of Contractual Staff as per DG/RPF letter No. DO No. 2020/Sec(CCB)/45/50/Misc dt. 29.01.2020 (Letter uploaded in Document Section).	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer should quote percentage (%) above or below the Railway estimated cost in the certificate given below: I/We offer and agree to execute the above work at.....Percentage( Both in figure and words)above/ Below/ at per the Railway estimated cost for scheduled A	No	No	Not Allowed
2	A. Contractor is to abide by the provisions of payment of Wages act & Minimum Wages act in terms of clause 54 and 55 of Indian Railways General Condition of Contract . In order to ensure the same, an application has been developed and hosted on website ' www.Shramikkalyan .indian railways .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 of Portal shall be done as under:-	No	No	Not Allowed
3	(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 on the portal within 7 days of receipt of such request. (b)Contractor once approved by any E ngineer, can create password with login ID ( PAN No.) for subsequent use of portal for all LOAs issued in his favour. (c)The contractor once registered on the portal , shall provide details of his Letter of Acceptances(LOA)/ 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 E ngineer, 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.	No	No	Not Allowed

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4	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'	No	No	Not Allowed
5	SECURITY DEPOSIT: The Earnest Money deposited with the tender of successful tenderer will be retained as part of security deposit which will be 5 percent of the value of work awarded. The balance amount of security deposit will be recovered on account bill of the work @ 6 percent till it reached up to 5 percent of the value of work including earnest money as per GCC, 2020.	No	No	Not Allowed
6	PERFORMANCE GUARANTEE: The successful bidder shall submit the Performance Guarantee (PG) as per clause 16(4) of Standard General Condition of Contract, 2020 amounting to 5% of the contract value. However, as per Railway Board's letter No. 2020/CE-I/CT/3E/GCC/Policy dt. 20.11.2020, PG has been reduced to 3% of the value of Contract for all existing tenders and for all tenders issued till 31.12.2021.	No	No	Not Allowed
7	TOOLS & TACKLES, SPARES and MANPOWERS: - • after completion of installation & commissioning of the power plant, necessary tools & tackles are to be provided free of cost by the firm for maintenance purpose. List of tools and tackles to be supplied by the Firm for approval of specifications and make. A list of requisite spares in case of PCU/inverter comprising of a set of control logic cards, IGBT driver cards etc. Junction Boxes. Fuses, MOVs / arrestors, MCCBs etc along with spare set of PV modules be indicated, which shall be supplied along with the equipment. A minimum set of spares shall be maintained in the plant itself for the entire period of warranty and provide necessary manpower as when required if any trouble arises. Yearly two times to be cleaned up to five years warranty periods.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per uploaded Scope of Work with this tender.	No	No	Allowed (Optional)

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We hereby solemnly declare that I/We visited the sites of work personally and have made myself/ourselves fully conversant of the conditions therein. I/We have quoted my/our rates for various items in the tender schedule taking into account all the above factors also.	No	No	Not Allowed
2	I/We have carefully gone through the Scope of work/ specifications, special conditions, penalty clauses, schedule of rates and quantities attached/ referred hereto and agree to abide by the said conditions.	No	No	Not Allowed
3	As per Tender documents (Tender documents is attached in document section)	No	No	Not Allowed

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	FormatofDeclaration_1.pdf	Format of Declaration
2	TenderForm.pdf	Tender Form
3	GENERALCOMPLIANCE2020.pdf	GENERAL COMPLIANCE 2020
4	Bid1480Pdf_1.pdf	Tender Document
5	AnnexureAforsolarPV60KWp.docpdf.pdf	Annexure A
6	BIDSECURITYDECLARATION.pdf	BID SECURITY DECLARATION
7	RBletterBIDSECURITYDECLARATION.pdf	RB LETTER BID SECURITY DECLARATION
8	PGSDLetter.pdf	PG and SD LETTER

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9	VerificationofContractualStaff.pdf	VERIFICATION OF CONTRACTUAL STAFF
10	UNDERTAKING2020.pdf	UNDERTAKING
11	FinalcolouredGCC202016-07-2020.pdf	GCC2020

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

**Signed By:** SACHINATH DASGUPTA

**Designation :** Dy.CME/Elect