

**CE-SHOP-MTN-ELECTRICAL/CENTRAL RLY  
TENDER DOCUMENT**

Tender No: PG\_DTL\_2021-22\_OP\_10

Closing Date/Time: 09/04/2022 12:00

CWM MTN acting for and on behalf of The President of India invites E-Tenders against Tender No PG\_DTL\_2021-22\_OP\_10 Closing Date/Time 09/04/2022 12:00 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>	Dismantling, Shifting & Re-installation, Commissioning of 20KW rooftop Solar power plant from roof of EMU Admin building to roof of new BTC building		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Single	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	09/04/2022 12:00	<b>Date Time Of Uploading Tender</b>	01/04/2022 12:25
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	258025.00	<b>Tendering Section</b>	ELECT G
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	5200.00	<b>Validity of Offer ( Days)</b>	45
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	30 Days
<b>Contract Type</b>	Works	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	01/04/2022	<b>Are Joint Venture (JV) firms allowed to bid</b>	No
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Revenue

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule 1</b> -Dismantling, Shifting & Re-installation, Commissioning of 20KW rooftop Solar power plant from roof of EMU Admin building to roof of new BTC building							258025.00	
1	1	1.00	Job	258025.00	258025.00	AT Par	258025.00	
<b>Description:-</b> Dismantling, Shifting & Re-installation, Commissioning of 20KW rooftop Solar power plant from roof of EMU Admin building to roof of new BTC building								

**3. ITEM BREAKUP**

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

**5. COMPLIANCE**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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)
2	Please submit your bank details i.e.Name of the Bank along with Bank BranchCode, IFSC Code, Beneficiary name, Account Number, Type of account, PAN and GSTN Number.	No	No	Allowed (Mandatory)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading

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1	Care in Submission of Tenders: Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates he enters in the tender forms are adequate and all inclusive for the completion of works to the entire satisfaction of the Engineer.	No	No	Not Allowed
2	Provisions of Make in India Policy 2017 issued by Govt. of India, as amended from time to time, shall be followed for consideration of tenders.	No	No	Not Allowed
3	If the tenderer(s) deliberately gives / give wrong information in his / their tender or creates / create circumstances for the acceptance of his / their tender, the Railway reserves the right to reject such tender at any stage.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Implementation of GST:- As per Railway Board Letter no. 2008/RS(G)/777/1 dt. 29-05-2017 All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer whether sole proprietor / a company or a partnership firm / joint venture (JV) / registered society / registered trust / HUF etc if they want to act through agent or individual partner(s), should submit along with the tender, a copy of power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person specifically authorizing him/them to submit the tender, sign the agreement, receive money, co-ordinate measurements through contractor's authorized engineer, witness measurements, sign measurement books, compromise, settle, relinquish any claim(s) preferred by the firm and sign "No Claim Certificate" and refer all or any disputes to arbitration. The above power of attorney shall be submitted even if such specific person is authorized for above purposes through partnership deed / Memorandum of Understanding / Article of Association or such other document, failing which tender is liable to be rejected.	No	No	Allowed (Optional)
2	All electrical works shall be executed by properly skilled. Licensed wireman under the supervision of a qualified supervisor/Engineer. The contractor on demand by the Rly's Engineer shall produce such evidence of qualification of his workman / supervisor either at the time of award of contract or during execution.	No	No	Not Allowed
3	An undertaking that he is not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of opening of bids, either in individual capacity or as a member of the partnership firm or JV in which he was / is a partner/member.	No	No	Allowed (Mandatory)

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We have read the various conditions attached/ referred to in this tender document and agree to abide by the said conditions.	No	No	Not Allowed
2	1/ We have read/seen the relevant drqs, & specification mentioned in the scope of work before quoting our rates for each schedule items.	No	No	Not Allowed

**Custom**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer shall submit the certificate as per Annexure-Z of Tender booklet. Failing to which the tender shall liable to be rejected.	No	No	Allowed (Mandatory)
2	Declaration regarding association of the tenderer with serving/retired Gazetted Railway Officer(s) as per Annexure-B1 of Tender booklet	No	No	Allowed (Mandatory)

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**6. Documents attached with tender**

<b>S.No.</b>	<b>Document Name</b>	<b>Document Description</b>
1	OP_10TenderBooklet.pdf	Tender Document
2	GCC_July_20201_1.pdf	GCC Works 2020

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:** VINOD KUMAR SINGH

**Designation :** Dy.CEE/G