

**LOCO-SHOP-JMP-ELECTRICAL/EASTERN RLY
TENDER DOCUMENT**

Tender No: JMP-ELECT-39-RE-2022

Closing Date/Time: 20/12/2022 15:00

DyCEE/JMP acting for and on behalf of The President of India invites E-Tenders against Tender No **JMP-ELECT-39-RE-2022** Closing Date/Time 20/12/2022 15:00 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.

1. NIT HEADER

Name of Work	Supply, installation, testing & commissioning of Solar Power Plant without battery at Jamalpur Workshop		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	20/12/2022 15:00	Date Time Of Uploading Tender	29/11/2022 17:29
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	21260000.00	Tendering Section	TENDER
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	256300.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	60 Days
Contract Type	Works	Contract Category	Expenditure
Bidding Start Date	06/12/2022	Are Joint Venture (JV) firms allowed to bid	Yes
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Deposit Work

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 1 -Supply, installation, testing & commissioning of Solar Power Plant without battery at Jamalpur Workshop							21260000.00	
1	1	1.00	Job	21260000.00	21260000.00	AT Par	21260000.00	
	Description:- Supply, installation, testing & commissioning of Solar Power Plant without battery at Jamalpur Workshop at following locations : (a) Combined Building - Capacity 150KWp (b) Workshop Canteen - Capacity 25KWp (c) Ecological Park - Capacity 25KWp (d) Water Works - Capacity 20KWp (Detailed technical specifications attached in Annexure-B)							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have successfully completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or One similar work each costing not less than the amount equal to 60% of advertised value of the tender.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Similar nature of work: "The firm should have carried out the work of Design, supply, installation, connection, testing and commissioning of rooftop/shed top/water surface/vacant land based On-Grid/Off- Grid/Hybrid Solar System with associated work".	No	No	Allowed (Mandatory)

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading

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1	The tenderer must have minimum average annual contractual turnover of 'V/N' or 'V' whichever is less; where V= Advertised value of the tender in crores of Rupees N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. 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. The tenderers shall submit requisite information as per Annexure-VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	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. (Click here to download the Format of Self Certificatio)	No	No	Allowed (Mandatory)

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	Copy of PAN card.	No	No	Allowed (Mandatory)
3	Bank Mandate for NEFT/RTGS payment.	No	No	Allowed (Mandatory)
4	Copy of GST registration	No	No	Allowed (Mandatory)
5	For all tenders having advertised cost of Rs.10 lakh or above, the contractor shall have to submit the option to take payment from Railways through a letter of credit (LC) arrangement. The tenderer shall affirm having read over and agreed to the terms and conditions of the LC option. The option of taking payment through LC arrangement, once exercised by tenderer at the time of bidding, shall be final and no change shall be permitted, thereafter, during execution of contract. (The tenderer have to submit the option to take payment from Railway through a Letter of Credit arrangement).	Yes	Yes	Allowed (Optional)
6	Documents in support of (a)Sole Proprietorship firm (b) HUF (c) Partnership Firm (d) Joint Venture (JV) (e) Company registered under Companies Act 2013 (f) LLP (Limited Liability Partnership) (g) Registered Society & Registered Trust. (for details refer tender documents)	Yes	Yes	Allowed (Mandatory)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The validity of tender offer if mentioned elsewhere in the bid document is different from the number of days shown in the "NIT HEADER", then the validity of offer as indicated in the "NIT HEADER" shall prevail and considered binding.	No	No	Not Allowed
1.1	The firm should follow all the guidelines & protocols set by government regarding COVID-19 pandemic. The firm should counsel his staffs regarding COVID-19's safety measures and provide the PPE kits of COVID(i.e. mask, soap, sanitizer) to their staffs	No	No	Not Allowed

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1.2	Please read carefully the entire e-tender document, explanatory notes & detailed technical specification (Annexure-B) from the document section before submission of tender offer.	No	No	Not Allowed
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Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Updation of labour details on shramikkalyan portal (Mandatory) Special Condition: Contractor is to be abide by the provision of Payment of Wages act & Minimum Wages act in terms of clause 54 and 55 of Indian Railway General Condition of Contract. In order to ensure the same, an application has developed and hosted on website " www.shramikkalyan.indianrailways.gov.in" . Contrator shall register his firm/company etc. and upload requisite detail 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: (a) Contractor shall apply for onetime registration of his company/firm etc in the Shramikkalyan Portal with requisite details subsecequent 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 Engineer, can create password with login ID (PAN No.) for subsequent use of portal for all LoA's issued in his favour. (c) The contractor once registered on the portal, shall provide details of his Letter of Acceptance (LoA)/Contract Agreement 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 Engineer, 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 in monthly basis. (e) It shall be mandatory upon the contractor to ensure correct and prompt uploading of all salient details of engaged contractual labour & payment made thereof after each wage period. (2) While processing payment to 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 representative 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' tillMonth.....Year"	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The firm have to adhere to the detailed technical specification provided in Annexure-B.	Yes	Yes	Not Allowed

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	Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer to this work.	No	No	Not Allowed
3	I/we hereby confirm that I/we have satisfied myself/ourselves by actual inspection of the site and locality of the work that all conditions liable to be encountered during execution of the work are taken into account and that the rates entered in the tender are adequate and all inclusive, in accordance to the provision in Clause-37 of the Indian Railway Standard General Conditions of Contract-April-2022 with corrections up to the date of closing of tender.	No	No	Not Allowed

Custom

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1	The tenderers shall submit requisite information as per Annexure-VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)
2	Adherence to IR GCC April 2022:- The standard General Condition of contract April 2022 edition with latest amendments of Railway shall be applicable wherever required.	No	No	Not Allowed
3	Annexure I to VII	No	No	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	Checklist.pdf	CHECKLIST
2	Letterofcredit.pdf	LETTER OF CREDIT
3	StandardIndemnityBond.pdf	STANDARD INDEMNITY BOND
4	Annexure1-7.pdf	ANNEXURE 1 TO 7
5	Tenderdocument-39-RE-20222.pdf	TENDER DOCUMENT
6	DetailedSpecofRTS1_1.pdf	Detailed scope of RTS Annexure B
7	Shramikkalyanportal.pdf	SHRAMIK KALYAN PORTAL
8	GCC-April-2022.pdf	GCC APRIL 2022
9	AnnexureVIB.pdf	ANNEXURE VIB
10	GCCACS.pdf	advanced correction slip

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: BHAGABAN CHANDRA JENA

Designation : AEE/JMP