

**DANAPUR DIVISION-ELECTRICAL/EAST CENTRAL RLY  
TENDER DOCUMENT**

Tender No: EL-50-DNR-OPEN-04-2023-24

Closing Date/Time: 18/04/2023 12:00

Sr.DEE/G acting for and on behalf of The President of India invites E-Tenders against Tender No **EL-50-DNR-OPEN-04-2023-24** Closing Date/Time 18/04/2023 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.

**1. NIT HEADER**

<b>Name of Work</b>	Provision of rooftop solar plant of 140 kWp capacity at PPTA Rly station.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	18/04/2023 12:00	<b>Date Time Of Uploading Tender</b>	22/03/2023 17:20
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	7291899.51	<b>Tendering Section</b>	ELE/GEN
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	145800.00	<b>Validity of Offer ( Days)</b>	45
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	90 Days
<b>Contract Type</b>	Works	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	04/04/2023	<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 A-Provision of rooftop solar plant of 140 kWp capacity at PPTA Rly station.</b>							7291899.51	
1	A	7.00	Numbers	1041699.93	7291899.51	AT Par	7291899.51	
<b>Description:-</b> Supply, installation, testing and commissioning of 20 kWp, Solar Rooftop PV system (with 5 years AMC) with Laisoning & approval and with all associated accessories & civil and structure work as per technical specification specified by Sr. DEE(G)/DNR. NOTE: Quantity unit as "Numbers" in this item shall mean "ALL".								

**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	Current and valid Electrical & Supervisory License: Bidder/Tenderer should submit valid and current electrical license and Electrical Supervisory license issued from State/Central Govt licensing board for the required voltage level to work at proposed location in tender. Tenderer has electrical contractor's license for the voltage that is highest in the complete work . (CEGE/ECR/HJP's letter no. ECR/ELE/G/Tender policy/1670 dt 17.02.2022).	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	PF Code issued from EPFO & UAN No. of workers: Contractor should have to be registered with Employee Provident Fund Organization (EPFO). It is mandatory for contractor to submit PF code provided by EPFO with their tender offer. Also each contractor have to submit "UAN" of their worker with their offer and have to mention in tender document. It is mandatory. Otherwise offer will not be considered for further action and your offer will be summerisely rejected.	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	GCC: The contract shall be governed by Standard General condition of contract: APRIL-2022 for works contract issued by Railway and amendment/corrigendum from time to time from the date of opening and Model SOP for work matter. Bidders/Tenderers are responsible for knowledge of GCC and its amendment. Labour laws to be followed by the contractor including any compensation to the labour for any damage or loss Railway will not be responsible.	No	No	Allowed (Mandatory)
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**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Multiple L-1: In case of more than one L-1 bidders, tender may be awarded to tenderer having higher Bid capacity. In case Bid capacity is also same, tenderer having done more value of similar nature work in last three previous years and the current financial year up to the date of opening of the tender, may be selected for the award. (Rly Bd's letter no. 2017/Trans/01/Policy dated 08.02.2018).	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Care in Submission of Tenders: The tenderers shall submit a copy of certificate stating that all their statements/documents submitted alongwith bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-V. Non submission of above 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/digitally signed by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document.	No	No	Allowed (Mandatory)
1.1	Care in Submission of Tenders: (a) (i)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 to accord with the provisions in Clause-37 of the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer.	No	No	Not Allowed
1.1.1	Tenderers will examine the various provisions of The Central Goods and Services Tax Act, 2017(CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services Tax Act, 2017(UTGST)/ respective state's State Goods and Services Tax Act (SGST) also, as notified by Central/State Govt.& as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates. (a)(iii)The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the Contractor. The Contractor shall be responsible for deposition of applicable GST to the concerned authority.	No	No	Not Allowed

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer Credentials: (i)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. Non submission of a 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 / digitally signed by which they/he are/is qualifying the Qualifying Criteria mentioned in the Tender Document.	No	No	Allowed (Mandatory)
1.1	(ii)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

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1.1.1	(iii)(a) In case of any information submitted by tenderer is found to be false, forged or incorrect at any time during process for evaluation of tenders, it shall lead to forfeiture of the tender Bid Security besides banning of business for a period of upto five years. (b) In case of any information submitted by tenderer is found to be false, forged or incorrect after the award of contract, the contract shall be terminated. Bid Security, Performance Guarantee and Security Deposit available with the railway shall be forfeited. In addition, other dues of the contractor, if any, under this contract shall be forfeited and agency shall be banned for doing business for a period of upto five years.	No	No	Not Allowed
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**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer Credentials: For tenderer credentials tenderer have to full fill the Para 10 of the Tender Form (Second Sheet) of GCC: April 2022.	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Documents to be Submitted Along with Tender: Tenderer should have to follow Para 14 & Para 18 of the Tender Form (Second Sheet) GCC: April 2022.	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Documents to be Submitted Along with Tender (i)The tenderer shall clearly specify whether the tender is submitted on his own (Proprietary Firm) or on behalf of a Partnership Firm / Company / Joint Venture (JV) / Registered Society / Registered Trust / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. The tenderer(s) shall enclose the attested copies of the constitution of their concern, and copy of PAN Card along with their tender. Tender Documents in such cases are to be signed by such persons as may be legally competent to sign them on behalf of the firm, company, association, trust or society, as the case may be. (ii)Following documents shall be submitted by the tenderer: (a)Sole Proprietorship Firm: (i)All documents in terms of Para 10 of the Tender Form (Second Sheet) above. (b)HUF: (i)A copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. (ii)All other documents in terms of Para 10 of the Tender Form (Second Sheet) above. (c)Partnership Firm: (i)All documents as mentioned in para18 of the Tender Form (Second Sheet). (d)Joint Venture (JV): All documents as mentioned in para 17 of the Tender Form (Second Sheet). (e)Company registered under Companies Act2013: (i)The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company (ii)A copy of Certificate of Incorporation (iii)A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company. (iv)All other documents in terms Para 10 of the Tender Form (Second Sheet) above. (f)LLP (Limited Liability Partnership): (i)A copy of LLP Agreement (ii)A copy of Certificate of Incorporation (iii)A copy of Power of Attorney/Authorization issued by the LLP in favour of the individual to sign the tender on behalf of the LLP and create liability against the LLP. (iv)An undertaking by all partners of the LLP that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm/LLP or JV in which they were / are partners/members. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract. (v)All other documents in terms of Para 10 of the Tender Form (Second Sheet). (g)Registered Society & Registered Trust: (i)A copy of Certificate of Registration (ii)A copy of Memorandum of Association of Society/Trust Deed (iii)A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. (iv)A copy of Rules & Regulations of the Society (v)All other documents in terms of Para 10 of the Tender Form (Second Sheet) above.	No	No	Allowed (Mandatory)

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1.1	<p>If it is NOT mentioned in the submitted tender that tender is being submitted on behalf of a Sole Proprietorship firm / Partnership firm / Joint Venture / Registered Company etc., then the tender shall be treated as having been submitted by the individual who has signed the tender. (iv)After opening of the tender, any document pertaining to the constitution of Sole Proprietorship Firm / Partnership Firm / Registered Company/ Registered Trust / Registered Society / HUF/LLP etc. shall be neither asked nor considered, if submitted. Further, no suo moto cognizance of any document available in public domain (i.e., on internet etc.) or in Railway's record/office files etc. will be taken for consideration of the tender, if no such mention is available in tender offer submitted. (v) A tender from JV shall be considered only where permissible as per the tender conditions. (vi)The Railway will not be bound by any change of power of attorney or in the composition of the firm made subsequent to the submission of tender. Railway may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the Contractor. 15.The tenderer whether sole proprietor / a company or a partnership firm / joint venture (JV) / registered society / registered trust / HUF / LLP 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 sign the tender, submit the tender and further to deal with the Tender/ Contract up to the stage of signing the agreement except in case where such specific person is authorized for above purposes through a provision made in the partnership deed / Memorandum of Understanding / Article of Association /Board resolution, failing which tender shall be summarily rejected. A separate 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, shall be submitted after award of work, specifically authorizing him/them to deal with all other contractual activities subsequent to signing of agreement, if required. Note: A Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Bidders from countries that have signed the Hague Legislation Convention 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Appostille certificate. (iii)If it is NOT mentioned in the submitted tender that tender is being submitted on behalf of a Sole Proprietorship firm / Partnership firm / Joint Venture / Registered Company etc., then the tender shall be treated as having been submitted by the individual who has signed the tender. (vi)After opening of the tender, any document pertaining to the constitution of Sole Proprietorship Firm / Partnership Firm / Registered Company/ Registered Trust / Registered Society / HUF/LLP etc. shall be neither asked nor considered, if submitted. Further, no suo moto cognizance of any document available in public domain (i.e., on internet etc.) or in Railway's record/office files.</p>	No	No	Not Allowed
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**Standard Financial Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>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.</p>	No	No	Allowed (Mandatory)

**Submission of Document Verification Certificate**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>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)</p>	No	No	Allowed (Mandatory)

**Standard Technical Criteria**

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(a) 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 costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works costing not less than the amount equal to 40% of advertised value of the tender, or One similar work costing not less than the amount equal to 60% of advertised value of the tender. (b) (i) In case of composite works (e.g. works involving more than one distinct component, such as Civil Engineering works, S&T works, Electrical works, OHE works etc. and in the case of major bridges - substructure, superstructure etc.), 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 costing not less than the amount equal to 30% of advertised value of each component of tender, or Two similar works costing not less than the amount equal to 40% of advertised value of each component of tender, or One similar work costing not less than the amount equal to 60% of advertised value of each component of tender. Note: Separate completed works of minimum required values for each component can also be considered for fulfillment of technical eligibility criteria. (b) (ii) In such cases, what constitutes a component in a composite work shall be clearly predefined with estimated tender cost of it, as part of the tender documents without any ambiguity. Any work or set of works shall be considered to be a separate component, only when cost of the component is more than 2 crore each. ( As per Standard GCC: APRIL 2022)	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- (1)Supply and installation of Solar Plant of any nature. Or (2)Supply and installation of rooftop solar plant of any capacity. PCEE/ECR/HJP's letter no. ECR/ELE/G/Similar Nature dtd 22.03.2023	No	No	Not Allowed

**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	Inclusion of 'Letter of Credit' as Mode of Payment in Works Tenders or Service Tenders as per Railway Board's letter no. 2018/CE-I/CT/9 dated 04.06.2016 remarks from Tenderer required.	Yes	Yes	Allowed (Mandatory)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Eligibility criteria for works tender in respect of partnership firms:-	No	No	Not Allowed
1.1	in case the tenderer is a partnership firm s , the experience, solvency and turn over shall be in the name and style of the firm only.	No	No	Not Allowed
1.2	If the tenderer is a partnership firm, all the partners shall be jointly and severally liable for successful completion of the work and no request for change on the certification of the firm shall be entertained.	No	No	Not Allowed
1.3	During the currency of the contract, no partner of the firm shall be permitted to withdraw from partnership business and in such and event it shall be treated as breach of trust and abandonment of the contract.	No	No	Not Allowed
1.4	JOINT VENTURE will not be permitted for the tenders.	No	No	Not Allowed
1.5	Any Conditional offer will be summarily rejected.	No	No	Not Allowed
2	For those conditions for which standard formats have been given in the uploaded document titled-Formats for uploading of various format. The information should only be submitted in these standard formats.	No	No	Not Allowed
3	Rates are inclusive of all taxes/GST, license fee, royalty charges etc. legally leviable by State, Central Govt. and/or any other local authority.	No	No	Not Allowed
4	Earnest Money and Tender Document Cost: -All the tenderers / Contractors have to deposit full earnest money and tender document cost as stipulated in the tender document through online modes as permitted in IREPS application.	No	No	Not Allowed

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5	Railway Administration reserves the right to change/Alter/Cancel the tender without any notice.	No	No	Not Allowed
6	No manual tender/offer sent by post/fax/courier/in person shall be accepted. No post tender correspondence shall be entertained after closing the tender even suo moto post tender letters of the tenderes shall be treated as null/void.	No	No	Not Allowed
7	The tender are required to observe the website to find out if any correction slip issued subsequent to uploading of the tender. Railway reserve the right to make any additions /alteration to the tender uploaded and issue corrigendum to the same effect. In case the tenderer fails to make notice of the above corrigendum, additions and alterations entered/effectuated in the corrigendum shall be biding upon the tender and no claim what so ever will be entertained by railway.	No	No	Not Allowed
8	The Railway reserves the right to very all the statement, 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 all lack of such verification, by the railway shall not relieve the bidder of its obligations or liabilities here under not will it affect any rights of the Railways thereunder.	No	No	Not Allowed
9	In case of any wrong information submitted by the tenderer, the contract shall be terminated, earnest money deposit (EMD). performance guarantee (PG) and Security deposit (SD) of the contract forfeited and agency barred for doing business on entire Indian Railways for five years.	No	No	Not Allowed
10	The tender should upload the documents carefully. The documents uploaded by tenders should be clearly visible and in legible format. The tenderer should submit format of certificate as per Annexure-V enclosed in tender document.	No	No	Not Allowed
11	The list of personnel/organization on hand and proposed to be engaged for the tender work. Similarly list of plant and machinery available on hand and proposed to be inducted and hired for the tendered work.	No	No	Not Allowed
12	Please submit your bank details i.e Name of Bank along with Bank Branch Code, Accounts number as appearing in the cheque book, IFSC code and PAN number, duly certified by the authorized official of the bank, to facilitate payment through ECS/NEFT/RTGS. In lieu of the Bank certificate photocopy/scanned copy of a cancelled cheque and Pan card may be attached for verification of the above particulars. Otherwise, the tender will be summarily rejected.	No	No	Not Allowed
13	The tenderer has to upload the supportive documents against the 'Type of Firms' as mentioned below: 'Sole Proprietorship Firm: Notarized affidavit claiming the firm to be a sole proprietor firm 'Company: MOA, AOA, Power of attorney' Partnership Firm: Deed of Partnership, Power of attorney and an Undertaking for not being Blacklisted/Debarred as per Annexure-A: otherwise the offer of the tenderer will be summarily rejected.	No	No	Not Allowed
14	The tenderer has to upload GST registration certificate.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>Special Conditions of Contract for mandatory updation of Labour data on Railway's shramikkalyan portal by Contractor. 1.Clause 54 &amp; 55 of Indian Railways General Conditions of Contract deals with Wages to labour and action in case of default of contractor to payment of wages. 2.In order to increase transparency in payment of Contract Labour wages and other payments, a web based e-application has been developed and hosted on website www. shramikkalyan.indianrailways.gov.in. 3.All contractors are required to upload details of their LoAs, engaged workmen, wage payment details, PFIESI details, bonus details etc., on monthly basis. The details so uploaded shall be available in public domain. 4.In order to ensure prompt and proper uploading of details related to LoAs, engaged workmen, wage &amp; other payment details, Railways/ PUs etc. shall introduce a special condition in their tender documents of the tenders to be called henceforth. The special condition is as under: A. Contractor is to abide by the provisions of Payment of Wages act &amp; 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.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: (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 Engineer, 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 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 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 &amp; payments made thereof after each wage period. B. 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."</p>	No	No	Not Allowed
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**Technical-Compliances**

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1	<p>TECHNICAL SPECIFICATION FOR LED LUMINARY : (1)Lumen Efficiency (LED): &gt;= 100 Lumens Per watt (2)System wattage : As per description of item or +10% or -5% of described wattage. (9)Operating Voltage : 220 Volts (10)Make of LED : NICHIA / OSRAM/ SEOUL/ CREE/ PHILIPS LUMILEDS /LEDNIUM (11)Make of Driver : Compatible with make of LEDs (12)Ingress Protection : 65 or Better. Note-1 : LED based LUMINARY should be as per RDSO specification No. RDSO/PE/SPEC/PS/0123 9Rev 'O')-2009, Amndt-2 or latest. Note-2 : LED lights including Driver etc shall be guaranteed for satisfactory performance and manufacturing defects for a period of 60 months from the date of commissioning or 72 months from the date of supply, whichever is earlier. (Reference: Railway Board's letter no. 2006/Elect (G)/150/5 dated 27.03.2015). Note-3: All the LED luminaries shall be guarantee for 60 months from DOC of work by manufacturer directly to Railway. In this connection the manufacturer will submit a certificate to railway through the Contractor/Firm. Note-4: Suitable number of LEDs shall be used in the luminaire. LEDs of NICHIA / OSRAM/ SEOUL/ CREE/ PHILIPS LUMILEDS /LEDNIUM make shall be used for the purpose. The manufacturer shall submit the proof of procurement of LEDs from above OEMs at the time of testing.</p>	No	No	Allowed (Mandatory)

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**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm have to submit 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. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of contract.	No	No	Not Allowed
2	I/We visited the works site and I/We am/are aware of the site condition.	No	No	Not Allowed
3	I/We have read the various conditions attached /referred to in this tender document and agreed to abide by the said condition.	No	No	Not Allowed
4	I/We also hereby agreed to abide by the Indian Railways Standard General condition of Contract 2022 with all correction slips upto date of closing of tender and to carry out the work according to the special condition of the contract and specification of materials and work as laid down by Railway attached specification, SCHEDULE of Rates with all correction slips upto date of closing of tender for the instant contract.	No	No	Not Allowed
5	I/We have downloaded and gone through all the attached documents carefully. I/We have complied all the requisite information and upload the relevant document accordingly.	No	No	Not Allowed

**Custom**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Special clause:- Subsequent to the enactment of GST Act, Board (ME) has approved modification to para (a) of Clause 6, Part-I of Indian Railways Standard General Conditions of Contract, July 2014. The revised para (a) of clause 6 shall be read as under: 6. Care In Submission Of Tenders: (a)(i) 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 to accord with the provisions in Clause-37 of the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer. (ii) Tenderers will examine the various provisions of the Central Goods and Services tax Act, 2017(CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services tax Act, 2017 (UTGST)/respective state's State Goods and Services tax Act (SGST) also, as notified by central/State Govt & as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input tax Credit (ITC) likely to be availed by them is duly considered while quoting rates. (iii) The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGT/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the contractor. The contractor shall be responsible for deposition of applicable GST to the concerned authority. (iv) In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority.	Yes	Yes	Allowed (Mandatory)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	MODELSOP2017.1_1.pdf	Model SOP 2017
2	GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27_04_22.pdf	GCC_APRIL_2022
3	2018_CE-I_CT_9Date04_06_2018.pdf	Letter of Credit
4	ANNEXURE_V.pdf	ANNEXURE-V
5	TenderDocument_ROOFTOPSOLAR_PPTA.pdf	Tender document



**DANAPUR DIVISION-ELECTRICAL/EAST CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** EL-50-DNR-OPEN-04-2023-24

**Closing Date/Time:** 18/04/2023 12:00

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6	FORMVIB.pdf	Annexure VB
7	ANNEXURE-VA.pdf	Annexure V A

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:** GAURAV KUMAR

**Designation :** Sr.DEE-G-DNR