Tender No: AGC-ELG-T-03-2023-24 **Closing Date/Time:** 15/05/2023 15:00

Sr. DEE/G/AGC acting for and on behalf of The President of India invites E-Tenders against Tender No **AGC-ELG-T-03-2023-24** Closing Date/Time 15/05/2023 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	Provision of 190 KWp Solar Plant with AMC for 3 years in Agra Division.					
Bidding type	Normal Tender					
Tender Type	Open	Bidding System	Single Packet System			
Tender Closing Date Time	15/05/2023 15:00	Date Time Of Uploading Tender	21/04/2023 17:11			
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable			
Advertised Value	14703974.00	Tendering Section	SR DEE G			
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par			
Earnest Money (Rs.)	223500.00	Validity of Offer (Days)	60			
Tender Doc. Cost (Rs.)	0.00	Period of Completion	6 Months			
Contract Type	Works	Contract Category	Expenditure			
Bidding Start Date	01/05/2023	Are Joint Venture (JV) firms allowed to bid	No			
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Capital (Works)			

2. SCHEDULE

S.No.	Item	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding
	Code							Unit
Schedul	e A- Provision	on of 190 K\	Np Solar Pla	ant with AMC fo	or 3 years in Agra D	ivision.	14703974.00	
	Α	190.00	KWp	68111.00	12941090.00	AT Par	12941090.00	
1	Description:- Supply, Installation, Testing & Commissioning of 190 KWp Mono perc Half cut with latest standard quality SPV module as per SECI / MNRE Guideline at different location as per available site which can be Building terrace / Platform shed, along with prov. of pathways at platform shed to clean the entire SPV module every 15 days. The Solar Power plant will be commissioned by using Invertors(Capacity as per site requirement),UV protected flexible conduit, 4sqmm copper tinted DC cables & wires, copper long barrel Lugs, busbars, ferules, MS/ GI frame structure, provision of Data logger facilities etc(Any other item as per requirement of site cost is included in the estimate). The power generation process to be monitored at Divisional Control room along with 2 years data charges, all inclusive. All safety measure are in contractor scope strictly. Note:-Other technical specifications and guarantee/warranty period of above items shall be as mentioned in tender document.							
	В	36.00						
2	Description:- Provision for service AMC & Cleaning required for 190 KWp solar Power Plant including warranty of all parts with Monthly Cleaning with mechanized systems. All safety measures are in contractor scope strictly. Note:-AMC of Solar Plant will be started after expiry of warranty period of 2 years.							

3. ITEM BREAKUP

No item break up added
· ·

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation	Remarks	Documents
		Required	Allowed	Uploading

Page 1 of 12 Run Date/Time: 21/04/2023 17:12:02

Tender No: AGC-ELG-T-03-2023-24 **Closing Date/Time:** 15/05/2023 15:00

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 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.(As per correction slip no-2022/CE-I/GCC-2022/Policy New Delhi, Dated.14.07.2022)	No	No	Allowed (Mandatory)	
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Special Technical Criteria

S.No.	•	Confirmation Required		Documents Uploading
1	Definition of Similar nature work:- :-Design, Supply, Erection, Testing and Commissioning of SPV Solar Plant.	No	Nο	Allowed (Mandatory)

Special Technical Criteria

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

Special Technical Criteria

S.No.	•	Confirmation Required		Documents Uploading
1	Tenderer should submit valid Electrical License from the specified authority on the date of opening of tender on which the name of firm should have clearly mentioned, otherwise his offer will be summarily rejected. If tenderer submit the original Electrical License for renewal from where the original Electrical License is issued, tenderer should submit the proof/copy of receipt from the Electrical Safety department for consideration of offer	No	Nο	Allowed (Mandatory)

Submission of Document Verification Certificate

S.No.	· ·	Confirmation Required		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	Nο	Allowed (Mandatory)

5. COMPLIANCE

Commercial-Compliance

S.N	Description	Confirmation Required		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.		Nο	Allowed (Mandatory)

General Instructions

Page 2 of 12 Run Date/Time: 21/04/2023 17:12:02

Tender No: AGC-ELG-T-03-2023-24 **Closing Date/Time:** 15/05/2023 15:00

O No	De contration.	0	D	D
S.No.	Description	Confirmation Required		Uploading
1	Tender Form: Tender Forms shall embody the contents of the contract documents either directly or by reference and shall be as per specimen form, Annexure-I. e-Tender Forms shall be issued free of cost to all tenderers.	-	No	Not Allowed
2	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 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
3	Right of Railway to Deal with Tenders: The Railway reserves the right of not to invite tenders for any of Railway work or works or to invite open or limited tenders and when tenders are called to accept a tender in whole or in part or reject any tender or all tenders without assigning reasons for any such action. In case if tender is accepted in part by Railway administration, Letter of Acceptance shall be issued as counter offer to the Tenderer, which shall be subject to acceptance by the Tenderer	No	No	Not Allowed
4	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
	Execution of Contract Document: The Tenderer whose tender is accepted shall be required to appear in person at the office of General Manager/General Manager (Construction), Chief Administrative Officer (Construction), Divisional Railway Manager or concerned Engineer, as the case may be, or if tenderer is a firm or corporation, a duly authorized representative shall appear and execute the contract agreement within seven days of notice from Railways that the Contract Agreement is ready. The Contract Agreement shall be entered into by Railway only after submission of valid Performance Guarantee by the Contractor. Failure to do so shall constitute a breach of the agreement affected by the acceptance of the tender. In such cases the Railway may determine that such tenderer has abandoned the contract and there upon his tender and acceptance thereof shall be treated as cancelled and the Railway shall be entitled to forfeit the full amount of the Earnest Money and other dues payable to the Contractor under this contract. The failed Contractor shall be debarred from participating in the retender for that work.	No	No	Not Allowed
6	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	Not Allowed
7	If any partner(s) of a partnership firm expires after the submission of its tender or after the acceptance of its tender, the Railway shall deem such tender as cancelled/contract as terminated under clause 61 of the Standard General Conditions of Contract, unless the firm retains its character as per partnership agreement. If a sole proprietor expires after the submission of tender or after the acceptance of tender, the Railway shall deem such tender as cancelled / contract as terminated under clause 61 of the Standard General Conditions of Contract.	No	No	Not Allowed
8	After opening of the tender, any document pertaining to the constitution of Sole Proprietorship Firm / Partnership Firm / Registered Company/ Registered Trust / Registered Society / HUF 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.	No	No	Not Allowed

Page 3 of 12 Run Date/Time: 21/04/2023 17:12:02

Tender No: AGC-ELG-T-03-2023-24 **Closing Date/Time:** 15/05/2023 15:00

9	Employment/Partnership etc. of Retired Railway Employees: ((a) Should a tenderer i) be a retired Engineer of the gazetted rank or any other gazetted officer working before his retirement, whether in the executive or administrative capacity or whether holding a pensionable post or not, in the Engineering or any other department of any of the railways owned and administered by the President of India for the time being, OR ii) being partnership firm / joint venture (JV) / registered society / registered trust etc have as one of its partners/members a retired Engineer of the gazetted rank or any other gazetted officer working before his retirement, OR iii) being an incorporated company have any such retired Engineer of the gazetted rank or any other gazetted officer working before his retirement as one of its directors AND in case where such Engineer or officer had not retired from government service at least 1 year prior to the date of submission of the tender THEN the tenderer will give full information as to the date of retirement of such Engineer or gazetted officer from the said service and as to whether permission for taking such contract, or if the Contractor be a partnership firm or an incorporated company, to become a partner or director as the case may be, has been obtained by the tenderer or the Engineer or officer, as the case may be from the President of India or any officer, duly authorized by him in this behalf, shall be clearly stated in writing at the time of submitting the tender.	No	No	Not Allowed
10	b) In case, upon successful award of contract, should a tenderer depute for execution of the works under or to deal matters related with this contract, any retired Engineer of gazette rank or retired gazetted officer working before his retirement in the Engineering or any other department of any of the railways owned and administered by the President of India for the time being, and now in his employment, then the tenderer will ensure that retired Engineer or retired gazetted officer had retired from government service at least 1 yearprior to the date of his employment with tenderer and in case he had retired from service within a year then he possesses the requisite permission from the President of India or any officer, duly authorized by him in this behalf, to get associated with the tenderer. c) Should a tenderer or Contractor being an individual, have member(s) of his family or in the case of partnership firm/company / joint venture (JV) / registered society / registered trust etc. one or more of his partner(s)/shareholder(s) or member(s) of the family of partner(s)/shareholder(s) having share of more than 1% in the tendering entity employed in gazetted capacity in the Engineering or any other department of the railway, then the tenderer at the time of submission of tender, will inform the authority inviting tenders the details of such persons. Note:-If information as required as per 16.a), b), c) above has not been furnished, contract is liable to be dealt in accordance with provision of clause 62 of Standard General Condition of contract.	No	No	Not Allowed
11	Railway Passes: No free railway passes shall be issued by the Railway to the Contractor or any of his employee/worker	No	No	Not Allowed

Page 4 of 12 Run Date/Time: 21/04/2023 17:12:02

Tender No: AGC-ELG-T-03-2023-24 **Closing Date/Time:** 15/05/2023 15:00

12	Security Deposit: The Security Deposit shall be 5% of the contract value. The Bid Security submitted by the Contractor with his tender will be retained/encashed by the Railways as part of security for the due and faithful fulfillment of the contract by the Contractor. Provided further that, if Contractor submits the Cash or Term Deposit Receipt issued from a Scheduled commercial bank of India or irrevocable Bank Guarantee Bond from a Scheduled commercial bank of India, either towards the Full Security Depositor the Part Security Deposit equal to or more than Bid Security, the Railway shall return the Bid Security, to the Contractor. Balance of Security Deposit may be deposited by the Contractor in cash or Term Deposit Receipt issued from Scheduled commercial bank of India or irrevocable Bank Guarantee bond issued from Scheduled commercial bank of India, or may be recovered at the rate of 6% of the bill amount till the full Security Deposit is recovered. Provided also that in case of defaulting Contractor, the Railway may retain any amount due for payment to the Contractor on the pending "on account bills" so that the amounts so retained (including amount guaranteed through Performance Guarantee) may not exceed 10% of the total value of the contract. The Irrevocable Bank Guarantee submitted towards Security deposit shall be initially valid up to the stipulated date of Maintenance period plus 60 days and shall be extended from time to time, depending upon extension of contract granted in terms of Clause 17A and 17B of the Standard General Conditions of Contract. Note: Security Deposit deposited in cash by the Contractor or recovered from the running bills of a Contractor or submitted by contractor as Term Deposit Receipt(s) can be refunded/returned to the contract or value less than Rs. 50 Crore, such refund/ return of the already available Security Deposit is permitted up to two times and in a contract of value equal to or more than Rs. 50 Crore, such refund/ return of the already available Security Deposit is p	No	No	Not Allowed
13	16.(2) (i) Refund of Security Deposit: Security Deposit mentioned in sub clause (1) above shall be returned to the Contractor along with or after, the following: (a) Final Payment of the Contract as per clause 51.(1) and (b) Execution of Final Supplementary Agreement or Certification by Engineer that Railway has No Claim on Contractor and (c) Maintenance Certificate issued, on expiry of the maintenance period as per clause 50.(1), in case applicable. 16. (2) (ii) Forfeiture of Security Deposit: Whenever the contract is rescinded as a whole under clause 62 (1) of these conditions, the Security Deposit already with railways under the contract shall be forfeited. However, in case the contract is rescinded in part or parts under clause 62 (1) of these conditions, the Security Deposit shall not be forfeited. 16.(3) No interest shall be payable upon the Bid Security and Security Deposit or amounts payable to the Contractor under the Contract, but Government Securities deposited in terms of Sub-Clause 16.(4) (b) of this clause will be payable with interest accrued thereon.	No	No	Not Allowed
14	Performance Guarantee The procedure for obtaining Performance Guarantee is outlined below: (a) The successful bidder shall have to submit a Performance Guarantee (PG) within 21 (Twenty one) days from the date of issue of Letter of Acceptance (LOA). Extension of time for submission of PG beyond 21 (Twenty one) days and upto 60 days from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 12% per annum shall be charged for the delay beyond 21(Twenty one) days, i.e. from 22ndday after the date of issue of LOA. Further, if the 60thday happens to be a declared holiday in the concerned office of the Railway, submission of PG can be accepted on the next working day. In all other cases, if the Contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract is liable to be terminated. In case contract is terminated railway shall be entitled to forfeit Bid Security and other dues payable to the contractor against that particular contract, subject to maximum of PG amount. In case a tenderer has not submitted Bid Security on the strength of their registration as a Startup recognized by Department of Industrial Policy and Promotion (DIPP) under Ministry of Commerce and Industry, DIPP shall be informed to this effect. The failed Contractor shall be debarred from participating in re-tender for that work.	No	No	Not Allowed

Page 5 of 12 Run Date/Time: 21/04/2023 17:12:02

Tender No: AGC-ELG-T-03-2023-24 **Closing Date/Time:** 15/05/2023 15:00

15	The successful bidder shall submit the Performance Guarantee (PG) in any of the following forms, amounting to 5% of the original contract value:-(i) A deposit of Cash;(ii) Irrevocable Bank Guarantee;GCC April 2022 49 (iii) Government Securities including State Loan Bonds at 5% below the market value; (iv) Pay Orders and Demand Drafts tendered by any Scheduled Commercial Bank of India;(v) Guarantee Bonds executed or Deposits Receipts tendered by any Scheduled Commercial Bank of India;(vi) Deposit in the Post Office Saving Bank;(vii) Deposit in the National Savings Certificates;(viii) Twelve years National Defence Certificates;(ix) Ten years Defence Deposits; (x) National Defence Bonds and(xi) Unit Trust Certificates at 5% below market value or at the face value whichever is less. Also,FDR in favour of FA&CAO (free from any encumbrance) may be accepted.	No	No	Not Allowed
16	(c) The Performance Guarantee shall be submitted by the successful bidder after the Letter of Acceptance (LOA) has been issued, but before signing of the contract agreement. This P.G. shall be initially valid upto the stipulated date of completion plus 60 days beyond that. In case, the time for completion of work gets extended, the Contractor shall get the validity of P.G. extended to cover such extended time for completion of work plus 60 days. (d) The value of PG to be submitted by the Contractor is based on original contract value and shall not change due to subsequent variation(s) in the original contract value(e) The Performance Guarantee (PG) shall be released after physical completion of the work based on 'Completion Certificate' issued by the competent authority stating that the Contractor has completed the work in all respects satisfactorily. (f) Whenever the contract is rescinded, the Performance Guarantee already submitted for the contract shall be encashed. (g) The Engineer shall not make a claim under the Performance Guarantee except for amounts to which the President of India is entitled under the contract (not withstanding and/or without prejudice to any other provisions in the contract agreement) in the event of: (i) Failure by the Contractor to extend the validity of the Performance Guarantee as described herein above, in which event the Engineer may claim the full amount of the Performance Guarantee. (ii) Failure by the Contractor to pay President of India any amount due, either as agreed by the Contractor or determined under any of the Clauses/Conditions of the Agreement, within 30 days of the service of notice to this effect by Engineer. (iii) The Contract being determined or rescinded under clause 62 of these conditions.		No	Not Allowed
17	Force Majeure Clause: If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of public enemy, civil commotion, sabotage, serious loss or damage by fire, explosions, epidemics/pandemics, strikes, lockouts or acts of God (hereinafter, referred to events) provided, notice of the happening of any such event is given by either party to the other within 30 days from the date of occurrence thereof, neither party shall by reason of such event, be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance, and works under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the Engineer as to whether the works have been so resumed or not shall be final and conclusive, PROVIDED FURTHER that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 120 days, either party may at its option terminate the contract by giving notice to the other party.	No	No	Not Allowed

Page 6 of 12 Run Date/Time: 21/04/2023 17:12:02

Tender No: AGC-ELG-T-03-2023-24 **Closing Date/Time:** 15/05/2023 15:00

18	Extension for Delay not due to Railway or Contractor: If in the opinion of the Engineer, the progress of work has any time been delayed by any act or neglect of Railway's employees or by other Contractor employed by the Railway under Sub-Clause (4) of Clause 20 of these Conditions or in executing the work not forming part of the contract but on which Contractor's performance necessarily depends or by reason of proceeding taken or threatened by or dispute with adjoining or to neighbouring owners or public authority arising otherwise through the Contractor's own default etc. or by the delay authorized by the Engineer pending arbitration or in consequences of the Contractor not having received in due time necessary instructions from the Railway for which he shall have specially applied in writing to the Engineer or his authorized representative then upon happening of any such event causing delay, the Contractor shall immediately give notice thereof in writing to the Engineer within 15 days of such happening, but shall nevertheless make constantly his best endeavours to bring down or make good the delay and shall do all that may be reasonably required of him to the satisfaction of the Engineer to proceed with the works. The Contractor may also indicate the period for which the work is likely to be delayed and shall be bound to ask for	No	No	Not Allowed
19	necessary extension of time 17B Extension of Time with Liquidated Damages (LD) for delay due to Contractor: The time for the execution of the work or part of the works specified in the contract documents shall be deemed to be the essence of the contract and the works must be completed not later than the date(s) as specified in the contract. If the Contractor fails to complete the works within the time as specified in the contract for the reasons other than the reasons specified in Clause 17 and 17A, the Railway may, if satisfied that the works can be completed by the Contractor within reasonable short time thereafter, allow the Contractor for further extension of time (Proforma at Annexure-VII) as the Engineer may decide. On such extension the Railway will be entitled without prejudice to any other right and remedy available on that behalf, to recover from the Contractor as agreed damages and not by way of penalty for each week or part of the week, a sum calculated at the following rates of the contract value of the works. For the purpose of this Clause, the contract value of the works shall be taken as value of work as per contract agreement including any supplementary work order/contract agreement issued. Provided also, that the total amount of liquidated damages under this condition shall not exceed 5% of the contract value or of the total value of the item or groups of items of work for which a separate distinct completion period is specified in the contract. S.No. Duration of extension of time under Clause 17-B Rate of Liquidated Damages (i) Up to Twenty Five percent of original period of completion including period of extension of time granted under Section 17A(i) As decided by Engineer, between 0.01% to 0.05% of contract value for each week or part of the week (ii) Above Twenty Five percent but upto Fifty percent of original period of completion including period of extension of time granted under Section 17A(i) the week (iii) Above Fifty percent of original period of completion including period of exten	No	No	Not Allowed

Page 7 of 12 Run Date/Time: 21/04/2023 17:12:02

Tender No: AGC-ELG-T-03-2023-24 **Closing Date/Time:** 15/05/2023 15:00

20	VARIATIONS IN EXTENT OF CONTRACT: 42.(2) (i) Unless otherwise specified in the special conditions of the contract, the accepted variation in quantity of each individual item of the contract would be upto 25% of the quantity originally contracted, except in case of foundation work (in which no variation limit shall apply). However, the rates for the increased quantities shall be as per sub- para (iii) below. (ii) The Contractor shall be bound to carry out the work at the agreed rates and shall not be entitled to any claim of any compensation whatsoever upto the limit of 25% variation in quantity of individual item of works. (iii) In case an increase in quantity of an individual item by more than 25% of the agreement quantity is considered unavoidable, then same shall be executed at following rates a. Quantities operated in excess of 125% but upto 140% of the agreement quantity of the concerned item, shall be paid at 98% of the rate awarded for that item in that particular tender; b. Quantities operated in excess of 140% but upto 150% of the agreement quantity of the concerned item shall be paid at 96% of the rate awarded for that item in that particular tender; c. Variation in quantities of individual items beyond 150% will be avoided and would be permitted only in exceptional unavoidable circumstances and shall be paid at 96% of the rate awarded for that item in that particular tender. d. Variation to quantities of Minor Value Item: The limit for varying quantities for minor value item shall be 100% (as against 25% prescribed for other items). A minor value item for this purpose is defined as an item whose original agreement value item, shall be paid at the rate awarded for that item in that particular tender; d.(iii) Quantities operated in excess of 100% but upto 200% of the agreement quantity of the concerned minor value item, shall be paid at 98% of the rate awarded for that item in that particular tender; d.(iii) Quantities operated in excess of 100% but upto 200% of the agreement quantity of the concerned	No	No	Not Allowed
21	43.(2) Signing of "No Claim" Certificate: The Contractor shall not be entitled to make any claim whatsoever against the Railway under or by virtue of or arising out of this contract, nor shall the Railway entertain or consider any such claim, if made by the Contractor, after he shall have signed a "No Claim" Certificate in favour of the Railway in such form as shall be required by the Railway after the works are finally measured up. The Contactor shall be debarred from disputing the correctness of the items covered by "No Claim" Certificate or demanding a clearance to arbitration in respect thereof.	No	No	Not Allowed
22	46.(1) "On-Account " Payments: The Contractor shall be entitled to be paid from time to time by way of "On-Account" payment only for such works as in the opinion of the Engineer he has executed in terms of the contract. All payments due on the Engineer's/Engineer's Representative's certificates of measurements or Engineer's certified "Contractor's authorized Engineer's measurements" shall be subject to any deductions which may be made under these presents and shall further be subject to, unless otherwise required by Clause 16 of these Conditions, a retention of six percent by way of Security Deposits, until the amount of Security Deposit by way of such retentions shall amount to 5% of the total value of the contract provided always that the Engineer may by any certificate make any correction or modification in any previous certificate which shall have been issued by him and that the Engineer may withhold any certificate, if the works or any part thereof are not being carried out to his satisfaction.	No	No	Not Allowed
23	Price Variation Clause (PVC): As per General Condition Contract April 2022 Applicable, and As per Railway Board Letter No.2013/CE-I/CT/0/10/PVC/Pt.1 dt. 27-01-2015 Non-application of Price Variation clause (PVC) to Annual Maintenance Contracts (AMC) and Zonal Contracts.	No	No	Not Allowed

Page 8 of 12 Run Date/Time: 21/04/2023 17:12:02

Tender No: AGC-ELG-T-03-2023-24 **Closing Date/Time:** 15/05/2023 15:00

24	54. Wages to Labour: The Contractor shall be responsible to ensure compliance with the provision of the Minimum Wages Act, 1948 (hereinafter referred to as the "said Act") and the Rules made thereunder in respect of any employees directly or through petty Contractors or sub-contractors employed by him for the purpose of carrying out this contract. If, in compliance with the terms of the contract, the Contractor supplied any labour to be used wholly or partly under the direct orders and control of the Railways whether in connection with any work being executed by the Contractor or otherwise for the purpose of the Railway such labour shall, for the purpose of this Clause, still be deemed to be persons employed by the Contractor. If any moneys shall, as a result of any claim or application made under the said Act be directed to be paid by the Railway, such money shall be deemed to be moneys payable to the Railway by the Contractor and on failure by the Contractor to repay the Railway any moneys paid by it as aforesaid within seven days after the same shall have been demanded, the Railways shall be entitled to recover the same from Contractor's bills/Security Deposit or any other dues of Contractor with the Government of India. & other labour condition applicable as per General Condition Contract April 2022	No	No	Not Allowed
25	Tenderer are advised to refer Indian Railways Standard General Condition Contract w.e.f April -2022 before/After submission of tender according to which contract shall be governed.	No	No	Not Allowed
26	Payment condition:- Payment of running bills/ on account payment: (i) For supply, installation/ fixing, testing and commissioning of work- (A) 90% payment will be made to contractor against supply, installation, testing and Commissioning of material, inspection certificate, receipted challan, joint note with Sr. DEE (G)Agra or his Representative/ Authorized supervisor, test certificate of manufacturer, report of RITES etc. (b) The number (i.e. maximum/minimum) of on account payment will be decided by the Sr. DEE/G/AGC depending upon the performance of contractor or importance of work. (C) Balance 10% will be released/paid with the final bill after successful completion, testing & commissioning of the complete awarded/ approved varied work. All Taxes will be deducted from the payment by the Railway as per extent rule. This being a work contract, rates should be inclusive of all tax/surcharge liabilities. Payment will be made through EFT/ECS of work accepted by the Railway. The rates shall remain unchanged throughout the contract period. No octroi is payable. However, a certificate may be issued to the effect that material is for Railway use. AMC payment will be made on quarterly basis.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required		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	Not Allowed
2	Special Conditions of contract for mandatory updation of Labour Data on Railway's Srakimkalyan Portal by Contract. Clause 54 & 55 of Indian Railway General Conditions of Contract deals with Wages to labour and action in case of default of contractor to payment of wages. 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.indianrailway.gov.in. All contractors are required to upload details of their LoAs, engaged workmen, wage payment details, PF/ESI details, bonus details etc., on monthly basis. This details so uploaded shall be available in public domain. In order to ensure prompt and proper uploading of details related to LoAs, engaged workmen, wage & other payment details. The special condition is as under:	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation	Remarks	Documents
		Required	Allowed	Uploading

Page 9 of 12 Run Date/Time: 21/04/2023 17:12:02

Tender No: AGC-ELG-T-03-2023-24 **Closing Date/Time:** 15/05/2023 15:00

1	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.	No	No	Allowed (Optional)
2	INSPECTION OF MATERIALS:- The inspection of the material shall be conducted by the consignee/RITES/third party as per the Railway Board Guidelines. In cases, where due to any special reason, consignee inspection is proposed in cases of order value above Rs. 5 Lakh, the same should be done with the approval of the Divisional officer concerned.(as per Rly Board L.No. 2017/Trans/01/Policy/Pt-S dt 16-08-2018) or latest.	No	No	Not Allowed
3	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
4	(a) Sole Proprietorship Firm: (i) 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. (ii) All other documents in terms of explanatory notes in clause 10 above.	No	No	Allowed (Mandatory)
5	(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. In case one or more members is/are Proprietary Firm or HUF, the following documents shall be enclosed: (i) A copy of notarized affidavit on Stamp Paper declaring that his Concern is a proprietary Concern and he is sole proprietor of the Concern OR he who is signing the affidavit 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.		No	Allowed (Mandatory)
6	(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.		No	Allowed (Mandatory)

Page 10 of 12 Run Date/Time: 21/04/2023 17:12:02

Tender No: AGC-ELG-T-03-2023-24 **Closing Date/Time:** 15/05/2023 15:00

7	(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). 17.14.4 In case one or more members of the JV is/are LLP firm/s, the following documents shall be submitted: (i) A copy of LLP Agreement (ii) A copy of Certificate of Incorporation of LLP (iii) A copy of resolution passed by partners of LLP firm, permitting the Firm to enter into a JV agreement (iv) A copy of Authorization /copy of Power of Attorney issued by the LLP firm (backed by resolution passed by the Partners) in favour of the individual, to sign the tender and/or sign the MOU/ JV agreement on behalf of the LLP and create liability against the LLP. (v) 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. Any Concealment / wrong information under Clause 62 of the Standard General Conditions of Contract.	No	No	Allowed (Mandatory)
8	(e)Registered Society & Registered Trust: The tenderer shall submit: (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)
9	The following documents shall be submitted by the partnership firm, with the tender: 18. Participation of Partnership Firms in works tenders: 18.1 The Partnership Firms participating in the tender should be legally valid under the provisions of the Indian Partnership Act. 18.2 The partnership firm should have been in existence or should have been formed prior to submission of tender. Partnership firm should have either been registered with the Registrar or the partnership deed should have been notarized as per the Indian Partnership Act, prior to submission of tender. 18.3 Separate identity / name should be given to the partnership firm. The partnership firm should have PAN / TAN number in its own name and PAN / TAN number in the name of any of the constituent partners shall not be considered. The valid constituents of the firm shall be called partners.		No	Allowed (Mandatory)
10	The tenderer shall clearly specify that the tender is submitted on behalf of a partnership firm. The following documents shall be submitted by the partnership firm, with the tender: (i) A notarized copy of the Partnership Deed or a copy of the Partnership deed registered with the Registrar. (ii) A notarized or registered copy of Power of Attorney in favour of the individual to tender for the work, sign the agreement etc. and create liability against the firm. (iii) An undertaking by all partners of the partnership firm 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 in which they were / are partners/members. Any Concealment / wrong information in regard to above shall make the bid ineligible or the contract shall be determined under Clause 62 of the Standard General Conditions of Contract. (iv) All other documents in terms of Para 10 of the Tender Form (Second Sheet) above.	No	No	Allowed (Mandatory)

Undertakings

S.No.	•	Confirmation Required		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

Page 11 of 12 Run Date/Time: 21/04/2023 17:12:02

Tender No: AGC-ELG-T-03-2023-24 **Closing Date/Time:** 15/05/2023 15:00

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
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6. Documents attached with tender

S.No.	Document Name	Document Description
1	AGC-ELG-T-03-2023-24.pdf	Tender Document
1.7	GCC_April-2022_2022_CE-I_CT_GCC- 2022_POLICY_27.04.22.pdf	GCC April2022
3	GCCACScurrectionslip2022.pdf	correction slip1
4	ACS-2.pdf	correction slip2
5	SHRAMIKKALYAN_GCC_17102018.pdf	shramik kalyan
6	Letterofcredit.pdf	letter of credit

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: PREM PRAKASH SHARMA

Designation: Sr.DEEG

Page 12 of 12 Run Date/Time: 21/04/2023 17:12:02