

**JAIPUR DIVISION-ELECTRICAL/NORTH WESTERN RLY  
TENDER DOCUMENT**

Tender No: EL-JP-37-2023-24

Closing Date/Time: 08/01/2024 15:00

DRM/Electrical/Jaipur acting for and on behalf of The President of India invites E-Tenders against Tender No **EL-JP-37-2023-24** Closing Date/Time 08/01/2024 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**

<b>Name of Work</b>	JP Div.-Provision of Grid connected roof top solar plant for Railway station including station building & PF shelter( 1360kWp).		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	08/01/2024 15:00	<b>Date Time Of Uploading Tender</b>	15/12/2023 20:07
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	77140464.58	<b>Tendering Section</b>	WORKS
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	535700.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	6 Months
<b>Contract Type</b>	Works	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	25/12/2023	<b>Are Joint Venture (JV) firms allowed to bid</b>	No
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (Works)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule 1</b> -Supply and fixing of solar panels minimum 540 watts or above mono crystalline suitable for minimum 10kwp solar system as per spec. (Qty unit Each = per watt)							36491000.00	
1	1	1300000.00	Each	28.07	36491000.00	AT Par	36491000.00	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule 2</b> -Supply and fixing of smart on grid inverter suitable for 10kwp solar system and with LAN data monitoring facility through Web portal along with canopy fabrication for inverter ( for Water protection ) with in built safety features as per spec							2837447.10	
2	2	30.00	Numbers	94581.57	2837447.10	AT Par	2837447.10	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule 3</b> -"Supply and fixing of Galvanised iron solar structure minimum 80 micron GI suitable for 10kwp solar panel installation and inverter along with material and making of foundation of M25 (1:1:2) Concrete with NITO ond Coverage Area for block of - 500mm x500mm x500mm in ( 3mm thick.) ( Approx.) also include supply of SS/GI hardware set for fixing of structure as per spec. "							2837447.10	
3	3	30.00	Job	94581.57	2837447.10	AT Par	2837447.10	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule 4</b> -Supply and laying of 1C X 4 Sq.mm DC cable Cu PV, 1.1 kV, XLPO cable for solar module to DCDB to inverter ( Red & Black) as per spec.							396600.00	
4	4	10000.00	Metre	39.66	396600.00	AT Par	396600.00	
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S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule 5</b> -Supply & laying of HDPE Pipe 25 mm ISI marked for electrical work along it with accessories as required T -bent ,clamps, elbow etc. in recess including cutting the wall, and making good the same as per spec.							542202.00	
5	5	6900.00	Metre	78.58	542202.00	AT Par	542202.00	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule 6</b> -Supply and laying of 4 core X 6 sqmm copper flexible cable for AC supply from inverter to ACDB as per spec.							226800.00	
6	6	1200.00	Metre	189.00	226800.00	AT Par	226800.00	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule 7</b> -Supply and laying of armoured 4 Core X 10 Sqmm Aluminium cable for AC supply as per spec.							218940.00	
7	7	2000.00	Metre	109.47	218940.00	AT Par	218940.00	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule 8</b> -Supply and fixing of DCDB included 30Amp. Fuses suitable for 10 kWp as per spec.							93634.50	
8	8	30.00	Numbers	3121.15	93634.50	AT Par	93634.50	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule 9</b> -Supply and fixing of MC 4 connectors suitable for solar panels as per spec							157770.00	
9	9	3000.00	Numbers	52.59	157770.00	AT Par	157770.00	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule 10</b> -Supply and fixing of 4 pole MCCB 63 amp. 35 kA with adjustable thermal and fix magnetic release complete with box. MCCB should be of reputed make and as per tech. spec.							728029.90	
10	10	130.00	Numbers	5600.23	728029.90	AT Par	728029.90	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule 11</b> -Supply and fixing of 6.0 Sqmm green copper earthing cable for connection of equipments to earthing as per spec.							287440.00	
11	11	8000.00	Metre	35.93	287440.00	AT Par	287440.00	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule 12</b> -Supply and fixing of Earthing with 2 meter long copper bonded rod with chemical as per spec.							1252984.80	

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12	12	368.00	Numbers	3404.85	1252984.80	AT Par	1252984.80	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> 13-Supply and fixing of copper bonded lightning arrester (spike type) as per spec.							152266.44	
13	13	92.00	Numbers	1655.07	152266.44	AT Par	152266.44	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> 14-Supply and fixing of Earthing pit chamber along with cover and civil construction ( 450mm x 450mm) at site as per spec.							348061.76	
14	14	368.00	Numbers	945.82	348061.76	AT Par	348061.76	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> 15-"Supply and fixing of solar meter suitable for 10 kWp Solar power plant as per spec. "							226422.60	
15	15	30.00	Numbers	7547.42	226422.60	AT Par	226422.60	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> 16-"Supply and fixing of bidirectional Net meter suitable for 10 kWp Solar power plant as per spec. "							313589.40	
16	16	30.00	Numbers	10452.98	313589.40	AT Par	313589.40	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> 17-Supply and fixing of meter box for installation of solar meter as per spec.							113497.80	
17	17	30.00	Numbers	3783.26	113497.80	AT Par	113497.80	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> 18-Supply and fixing of ACDB including N917MCB 4 Pole 32 Amp., Surge protection device, 15/16 Amp fuse, connectors. Suitable for 10 kWp as per spec.							85123.50	
18	18	30.00	Numbers	2837.45	85123.50	AT Par	85123.50	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> 19-Net metering interconnection agreement work and all other applicable testing charges for metering etc as per state electricity authorities guidelines for solar net metering as per spec.							283744.80	
19	19	30.00	Job	9458.16	283744.80	AT Par	283744.80	
<b>Description:-</b> As per tender documents attached								

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<b>Schedule</b> 20-Supply and installation with stud screw of general plant layout and single line diagram along with solar plant technicle details on laminated vinyl ( 120 micron) with digital print pasted on acrylic sheet ( UB shine ) 5mm ( showing informational data of 10 kw plant at each site ) as per spec.							1436292.00	
20	20	3600.00	Square Foot	398.97	1436292.00	AT Par	1436292.00	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> 21-Supply & Fixing ISI marked ( IS : 15683 ) Portable Fire Extinguisher, ABC type, finished externally with red enamel paint, complete in all respects including initial fill and wall suspension of following capacity. 4Kgs							1408422.00	
21	21	344.00	Numbers	4094.25	1408422.00	AT Par	1408422.00	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> 22-Supply and fixing of CT-100/5 as per spec							554684.80	
22	22	320.00	Numbers	1733.39	554684.80	AT Par	554684.80	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> 23-"Supply and installation Danger Plate Boards and equipment Name plate as per spec. "							130581.12	
23	23	276.00	Set	473.12	130581.12	AT Par	130581.12	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> 24-Laying of LT/HT Cable IN AIR / Pipe/ Wall/tray as per spec							308100.00	
24	24	15000.00	Metre	20.54	308100.00	AT Par	308100.00	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> 25-Supply and laying of HDPE pipe conforming to IS 4984:1995 50mm dia wall thickness 3 mm PN-6 under the road/air. The work involves laying of HDPE pipe.							876150.00	
25	25	9000.00	Metre	97.35	876150.00	AT Par	876150.00	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> 26-Digging and filling of trench size 0.4x1.2 mtr as per spec (trench work may be on kuchha/pucca and land and all type of soil as per site requirement and without protective layer of brick) surface of trench shall be made good in all respect and satisfaction of site engineer							244260.00	
26	26	6000.00	Metre	40.71	244260.00	AT Par	244260.00	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> 27-Supply,Installation & testing of 20KVA MNRE approved make Inverter asper spec.							10263394.00	
27	27	50.00	Numbers	205267.88	10263394.00	AT Par	10263394.00	

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S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> 28-Supply of Galvanised iron solar structure suitable for solar panel installation							4409121.60	
28	28	42120.00	Kg	104.68	4409121.60	AT Par	4409121.60	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> 29-Supply of DCDB including fuses, contactors etc. suitable for 20 KwP							200422.00	
29	29	100.00	Numbers	2004.22	200422.00	AT Par	200422.00	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> 30-Installation Charges for 20 KwP inverter and accessories with entire system testing							2178781.50	
30	30	50.00	Job	43575.63	2178781.50	AT Par	2178781.50	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> 31-Supply & installation of solar meter suitable for 20 KwP Solarpower plant							348072.50	
31	31	50.00	Numbers	6961.45	348072.50	AT Par	348072.50	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> 32-Supply & installation of Net meters suitable for 20 KwP Solarpower plant(CTR Type)							482067.50	
32	32	50.00	Numbers	9641.35	482067.50	AT Par	482067.50	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> 33-Supply & installation of ACDB for 20KwP Solar Power Plant							130854.50	
33	33	50.00	Numbers	2617.09	130854.50	AT Par	130854.50	
<b>Description:-</b> As per tender documents attached								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> 34-Horizontal Directional Drilling (HDD)/Boring and trenchless cabling. Supply, transportation and insertion of self lubricated HDPE pipe and laying of cables in boring under the track /road /ground/ masonry building by using self lubricated HDPE pipe of 120mm outer dia and 103.5mm inner dia in the bore and laying of cables in the bore under the track/road/ground/masonry building. The depth of horizontal boring should be minimum 1 mtr from rail flange/road level/ground, as per site requirement.							1922805.00	
34	34	1500.00	Metre	1281.87	1922805.00	AT Par	1922805.00	
<b>Description:-</b> As per tender documents attached								

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<b>Schedule 35</b> -Supply Fabricating & installing following sizes of perforated M.S. cable trays including horizontal and vertical bends, reducers tees, cross members and other accessories as required and duly suspended from the ceiling with M.S. suspenders and including painting etc. 150mm x 50mm x 1.6mm						613840.00	
35	35	2000.00	Metre	306.92	613840.00	AT Par	613840.00
<b>Description:-</b> As per tender documents attached							

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule 36</b> -Supply Fabricating & installing following sizes of perforated M.S. cable trays including horizontal and vertical bends, reducers tees, cross members and other accessories as required and duly suspended from the ceiling with M.S. suspenders and including painting etc. 150mm x 50mm x 1.6mm							4039614.36	
36	36	12.00	Job	336634.53	4039614.36	AT Par	4039614.36	
<b>Description:-</b> As per tender documents attached								

**3. ITEM BREAKUP**

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

**Special Financial Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	FINANCIAL ELIGIBILITY CRITERIA AS PER ADVANCE CORRECTION SLIP NO. 1 OF GCC DATED 14.07.22 : The tenderer must have minimum average annual contractual turnover of V/N or Vwhichever less; where V= Advertised value of the tender in crores of Rupees N= Numberof years prescribed for completion of work for which bids have been invited. The averageannual contractual turnover shall be calculated as an average of "total contractualpayments" 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, theaudited balance sheet of the fourth previous year shall be considered for calculatingaverage annual contractual turnover. The tenderers shall submit requisite information asper 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)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	FOR ALL TYPE FIRM AND ALL VALUE OT TENDER: The contractor should have valid Electrical contractor license issued by Govt. and submit along with tender document. The OEM or his authorized dealer will be exempted from license.	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	DEFINATION OF SIMILAR NATURE OF WORK FOR THIS TENDER: Supply, erection, testing and commissioning of Solar Power Plant with / without battery backup.	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Experience in similar nature of work:- The tenderer must have successfully completed or substantially 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. As detailed in Para 10.1 of Tender Form ( Second sheet) of Part 1 of attached GCC-2022.	No	No	Allowed (Mandatory)
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**Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:**

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

**Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.**

S.No.	Description
1	<b>Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.</b> Please submit a certificate in the prescribed format (please download the format from the link given below). 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 Certification)

**5. COMPLIANCE**

**Check Lst**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tender document and all the uploaded supporting documents must be digitally signed by the authorized signatory for tender, in token of their acceptance.	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	DOCUMENT REQUIRED FOR Sole Proprietorship Firm : All documents in terms of Para 10 of the Tender Form (Second Sheet) of GCC APRIL-2022 with including correction slip upto date.	No	No	Allowed (Mandatory)

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2	DOCUMENT REQUIRED FOR 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) of GCC APRIL-2022 with including correction slip up to date	No	No	Allowed (Mandatory)
3	DOCUMENT REQUIRED FOR Partnership Firm: All documents as mentioned in para 18 of the Tender Form (Second Sheet)of GCC APRIL-2022 with including correction slip up to date	No	No	Allowed (Mandatory)
4	DOCUMENT REQUIRED FOR 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) of GCC APRIL-2022 with all correction slip	No	No	Allowed (Mandatory)
5	DOCUMENT REQUIRED FOR 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)of GCC APRIL-2022 with including correction slip up to date.	No	No	Allowed (Mandatory)
6	DOCUMENT REQUIRED FOR 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)of GCC APRIL-2022 with including correction slip upto date.	No	No	Allowed (Mandatory)
7	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	TENDERER MUST GO THROUGH THE TENDER DOCUMENTS TO ACCERTAIN AND GET THEM KNOWLEDGE OF GENERAL CONDITIONS OF CONTRACT, TENDERING CONDITIONS OF E TENDERING AND DOUBLE BID SYSTEM. THE TENDERER MUST ALSO GO THROUGH THE OTHER DOCUMENTS SUCH AS SPECIAL CONDITION, SPECIFICATIONS, DRAWINGS, SCOPE OF WORK ETC ATTACHED AS DOCUMENTS ON THE WEBSITE.	No	No	Not Allowed
2	IMPORTANT INSTRUCTIONS TO TENDERERS 1)The offer will be evaluated based on certificates enclosed with the original offer only. The Railways will not enter into any correspondence to get these certificates subsequently and the offer shall be evaluated based on the documents submitted along with the offer. 2) Please note that the completion certificate issued by an executive must indicate the following necessary information : Description of work, organization for whom executed, value of contract at the time of award and date of scheduled completion of work, final value of contract( i.e. actual completion cost), actual date of physical completion of work.	No	No	Not Allowed
3	The quantities shown above are approximate and to give a General guideline Railway reserves the right to increase or decrease or to delete any of the items	No	No	Not Allowed



**JAIPUR DIVISION-ELECTRICAL/NORTH WESTERN RLY  
TENDER DOCUMENT**

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4	All rates quoted in the tender shall be deemed to be inclusive of all Taxes royalties payable by the contractor s to the Government or public body or local authority and no additional amount will be paid or claim entertained on this account by the Railway	No	No	Not Allowed
5	It is responsibility of the tenderer that they ensure to see any corrigendum of the tender to check the corrigendum on the website from time to time	No	No	Not Allowed
6	It is the responsibility of the Contractor to arrange the Payment of the labour employed for the work through Bank as per Minimum Wages Act	No	No	Not Allowed
7	ILLEGIBLE DOCUMENTS UPLOADED ARE LIABLE TO BE REJECTED	No	No	Not Allowed
8	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 thereunder.	No	No	Not Allowed
9	The execution of work shall be jointly planned to suit the priority of work and same will be generally followed. However, due to change in priorities, in the execution of particular phase of work, the same will have to be done and followed for proper execution in phase with Engineering works.	No	No	Not Allowed
10	Prices quoted by the contractor should be firm commercially and inclusive of all taxes, duties leviable on works contract. If any successful tenderer shall produce documentary evidence of taxes/ duties paid by him to the State Government/Central Government while claiming the payment , no such extra payments will be paid to the successful tenderer.	No	No	Not Allowed
11	The date of publishing of tender on IREPS website shall be treated as date of publication of tender notice for the purpose of calculation of sufficient notice period for tender i.e. 21 days	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Special condition of contract for mandatory updation of Labour data on Railway's shramik kalyan portal by contractor. (As per Railway board letter no. 2018/CE-I/CT/4 dated. 17.10.2018).The special condition is as under:- Contractor is to abide by the provisions of payment of wages act & minimum wages act in term of clause 54 and 55 of Indian Railway 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 uploaded requisite details of labour and their payment in this portal. These details shall be available in public domain, and compliance on subjected matter as of GCC APRIL-2022 with including correction slip up to date.	No	No	Not Allowed

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I / We also hereby agree to abide by the of GCC APRIL-2022 with including correction slip upto date. and latest correction till date of tender opening to carryout the work according to the special conditions of contract and specifications of materials and works as laid down by the railway in the Annexed special condition and the current specification for material	No	No	Not Allowed
2	I / We have studied the Documents attached and hereby agree and sign the uploaded documents	No	No	Not Allowed

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	GCC_IndianRailway-April-2022.pdf	GCC2022
2	GCCadvancecorrectionslipno.1.pdf	GCC Advance correction slip no1
3	GCCadvancecorrectionslipno.2.pdf	GCC Advance correction slip no2

**JAIPUR DIVISION-ELECTRICAL/NORTH WESTERN RLY  
TENDER DOCUMENT**

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4	GCCadvancecorrectionslipno.3.pdf	GCC Advance correction slip no3
5	GCCadvancecorrectionslipno.4.pdf	GCC Advance correction slip no 4
6	GCCadvancecorrectionslipno.5.pdf	GCC Advance correction slip no5
7	ESTD-37-2023-24.pdf	Tender Document

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Induswww 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:** SHIV RAM MEEMROTH

**Designation :** Sr.DEE/Jaipur