

**VIJAYAWADA DIVISION-ELECTRICAL/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: B-E-29-I-EGS-06-24-25

Closing Date/Time: 30/05/2024 15:00

Sr.DEE M BZA acting for and on behalf of The President of India invites E-Tenders against Tender No **B-E-29-I-EGS-06-24-25** Closing Date/Time 30/05/2024 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

Name of Work	Provision of solar plants (Rooftop) on Grid of different capacities on Station Buildings& Service buildings over BZA Division.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	30/05/2024 15:00	Date Time Of Uploading Tender	06/05/2024 15:35
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	44209700.00	Tendering Section	TENDER
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	371100.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	4 Months
Contract Type	Works	Contract Category	Expenditure
Bidding Start Date	16/05/2024	Are Joint Venture (JV) firms allowed to bid	No
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Deposit Work

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule A-BZA Division - Provision of solar plants (Rooftop) on Grid of different capacities on Station Buildings, Service buildings and Cover of Platforms over BZA Division.(Note: The cost of Schedule - A is inclusive of GST& the tenderer has to quote the percentage AT PAR/ ABOVE/ BELOW for Schedule - A).							44209700.00	
1	Please see Item Breakup for details.				14700253.00	AT Par	14700253.00	
	Description:- Provision for Design, supply, erection, fixing & commissioning of various capacities of roof top(over Cover of Platforms) solar plants							
2	Please see Item Breakup for details.				25859535.00	AT Par	25859535.00	
	Description:- Provision for Design, supply, erection, fixing & commissioning of various capacities of roof top(over Service buildings) solar plants							
3	Please see Item Breakup for details.				3649912.00	AT Par	3649912.00	
	Description:- Provision for Design, supply, erection, fixing & commissioning of various capacities of roof top(over COPs & Service buildings) solar plants-Other related Items:							

3. ITEM BREAKUP

Schedule	Schedule A-BZA Division - Provision of solar plants (Rooftop) on Grid of different capacities on Station Buildings, Service buildings and Cover of Platforms over BZA Division.(Note: The cost of Schedule - A is inclusive of GST& the tenderer has to quote the percentage AT PAR/ ABOVE/ BELOW for Schedule - A).							
Item- 1	Provision for Design, supply, erection, fixing & commissioning of various capacities of roof top(over Cover of Platforms) solar plants							
S No.	Item No	Description of Item			Unit	Qty	Rate	Amount

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1	1	Design, Supply, erection, fixing and commissioning of 100KWp roof top(COP) on-grid solar plant with , MPPT technologywith SPV array, Mono PERC crystalline Solar Module, Module Mounting Structure, Power Conditioning Unit (PCU) consisting of Maximum Power Point Tracker (MPPT), Inverter(100KW output pure sine wave inverter), and Controls and Protections, interconnect cables and switches all complete as per the latest standard specifications.	Set	1.00	5492713.00	5492713.00
2	2	Design, Supply, erection, fixing and commissioning of 40KWp roof top(COP) on-grid solar plant with , MPPT technologywith SPV array, Mono PERC crystalline Solar Module, Module Mounting Structure, Power Conditioning Unit (PCU) consisting of Maximum Power Point Tracker (MPPT), Inverter(40KW output pure sine wave inverter), and Controls and Protections, interconnect cables and switches all complete as per the latest standard specifications.	Set	4.00	2301885.00	9207540.00
					Total	14700253.00
Item- 2	Provision for Design, supply, erection, fixing & commissioning of various capacities of roof top(over Service buildings) solar plants					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Design, Supply, erection, fixing and commissioning of 25KWp roof top on-grid solar plant with , MPPT technologywith SPV array, Framed Dual Glass Mono PERC Bifacial Solar Module, Module Mounting Structure, Power Conditioning Unit (PCU) consisting of Maximum Power Point Tracker (MPPT), Inverter(25KW output pure sine wave inverter), and Controls and Protections, interconnect cables and switches all complete as per the latest standard specifications.	Set	2.00	1500000.00	3000000.00
2	2	Design, Supply, erection, fixing and commissioning of 20KWp roof top on-grid solar plant with , MPPT technologywith SPV array, Framed Dual Glass Mono PERC Bifacial Solar Module, Module Mounting Structure, Power Conditioning Unit (PCU) consisting of Maximum Power Point Tracker (MPPT), Inverter(20KW output pure sine wave inverter), and Controls and Protections, interconnect cables and switches all complete as per the latest standard specifications.	Set	12.00	1120000.00	13440000.00
3	3	Design, Supply, erection, fixing and commissioning of 10KWp roof top on-grid solar plant with , MPPT technologywith SPV array, Framed Dual Glass Mono PERC Bifacial Solar Module including Mounting structure consisting of Maximum Power Point Tracker (MPPT), Inverter(10KW output pure sine wave inverter), and Controls and Protections, interconnect cables and switches all complete as per the latest standard specifications.	Set	15.00	577989.00	8669835.00
4	4	Design, Supply, erection, fixing and commissioning of 5 KWp roof top on-grid solar plant with , MPPT technologywith SPV array, Framed Dual Glass Mono PERC Bifacial Solar Module including Module Mounting Structure, Power Conditioning Unit (PCU) consisting of Maximum Power Point Tracker (MPPT), Inverter(5KW output pure sine wave inverter), and Controls and Protections, interconnect cables and switches all complete as per the latest standard specifications.	Set	3.00	249900.00	749700.00
					Total	25859535.00
Item- 3	Provision for Design, supply, erection, fixing & commissioning of various capacities of roof top(over COPs & Service buildings) solar plants-Other related Items:					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

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1	1	Supply of 4 core 70 sq.mm size of LTUG cable, XLPE insulated, stranded, PVC outer sheathed armoured with galvanized round steel wire or steel strip and with aluminium conductor suitable for rated voltage at 1100 volts grade and conforming to IS:7098(Part-1)/1988 with all amendments or latest as per specification enclosed.	RM	800.00	415.95	332760.00
2	2	Supply of 4 core 50 sq.mm size of LTUG cable, XLPE insulated, stranded, PVC outer sheathed armoured with galvanized round steel wire or steel strip and with aluminium conductor suitable for rated voltage at 1100 volts grade and conforming to IS:7098(Part-1)/1988 with all amendments or latest as per specification enclosed.	RM	1300.00	316.24	411112.00
3	3	Supply of 4 core 25 sq.mm size of LTUG cable, XLPE insulated, stranded, PVC outer sheathed armoured with galvanized round steel wire or steel strip and with aluminium conductor suitable for rated voltage at 1100 volts grade and conforming to IS:7098(Part-1)/1988 with all amendments or latest as per specification enclosed.	RM	1500.00	169.92	254880.00
4	4	Laying , testing and connecting of XLPE LTUG cable of 4 core 70 sq.mm size as per specification enclosed	RM	800.00	33.00	26400.00
5	5	Laying , testing and connecting of XLPE LTUG cable of 4 core 50 sq.mm size as per specification enclosed	RM	1300.00	33.00	42900.00
6	6	Laying , testing and connecting of XLPE LTUG cable of 4 core 25 sq.mm size as per specification enclosed	RM	1500.00	29.00	43500.00
7	7	Supply and laying of 8 SWG GI wire with 40GSM Zink coated, conforming to IS:280-2006 or latest, it is to be laid with UG cable for earth continuity.	RM	3600.00	15.00	54000.00
8	8	Excavation of cable trench complete with the following and refilling as per the specification enclosed, For normal soil in trench work	RM	2500.00	130.00	325000.00
9	9	Excavation of cable trench complete with the following and refilling as per the specification enclosed for - Duly breaking hard concrete / bitumen top / under the track / road etc.	RM	500.00	348.00	174000.00
10	10	Supply and laying of 63 mm outer diameter (2 ") size of HDPE pipe of Grade PE-100, PN 6 Kg/cm2 Cap. as per IS 4984-1995 or latest, complete with all connected required accessories.	RM	3600.00	110.00	396000.00
11	11	Supply and fixing of 100 mm dia. "B" class GI pipe for cable supporting including couplers, clamps, bolts and nuts etc., complete.	RM	200.00	755.00	151000.00
12	12	Supply and installation of DPX (micro coprocessor based) release; Icu = 36kA; 250A 4 Pole MCCB conform to IEC 60947-2 of model no. 4203 49 of Legrand make or it's equivalent with extended ROM , spreader links (2 sets), Make:Legrand,ABB,Siemens,Schneider,L&T(D-Shine).	Numbers	1.00	49880.00	49880.00
13	13	Supply and installation of thermal magnetic based release; Icu = 36kA;100A 4 Pole MCCB conform to IEC 60947-2 of model no. CSE1NN125ATM4P of C & S make or it's equivalent with extended ROM, spreader links (2 sets), Make:Legrand,ABB,Siemens,Schneider,L&T(D-Shine), C & S.	Numbers	4.00	12180.00	48720.00
14	14	Supply and installation of thermal magnetic based release; Icu = 36kA; 63A 4 Pole MCCB conform to IEC 60947-2 of model no. CSE1NN125ATM4P of C & S make or it's equivalent with extended ROM, spreader links (2 sets), Make:Legrand,ABB,Siemens, Schneider,L&T(D-Shine), C & S.	Numbers	32.00	12180.00	389760.00
15	15	Provision for Amount to be paid to the DISCOM authorities for net metering arrangement including metering cost.	Numbers	38.00	25000.00	950000.00
					Total	3649912.00

4. ELIGIBILITY CONDITIONS

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Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Electrical License: The tenderer should have valid minimum 'B' Grade Electrical Contractor's License issued by State Electrical Licensing Board. The license should have been issued on date prior to the date of Tender opening.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Definition of Similar Nature of Work : "Supply, installation, testing and commissioning of solar power generating system at least 5KWp capacity". Note: This is the minimum capacity of either grid connected or off grid systems. (Authority: As per CEE/HQ/SC's.Ir.No.E.29/P/Similar nature of works dtd.30.12.2014 S.No.13).	No	No	Allowed (Mandatory)
1.1	The tenderer must have successfully completed or substantially completed any one of the following categories of works during last 07 (seven) years, ending last day of month previous to the one in which the 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 per Clause 10.1 of IRSGCC-2022, Tenderer should attach Self-attested/Digitally signed copy of Experience Certificate, signed by an officer not below the rank of JA Grade or bill passing officer in Railways and Bill passing officer/ Executive in charge of the work in other Government department / Govt Bodies/ Public sectors under taking to establish his eligibility Criteria. The certificate should contain the details in Annexure - "E" and noncompliance/non-submission/incomplete of the information similar to the attached format shall result in summarily rejection of his/their bid.	No	No	Allowed (Mandatory)

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have minimum average annual contractual turnover of V/N or 'V' whichever is less; where V=Advertised value of the tender in crores of Rupees, N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in case balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. The tenderers shall submit requisite information as per given Annexure in the tender document, 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
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1	<p>Tenderer Credentials: Documents testifying tenderer previous experience and financial status should be produced along with the tender. (a)Certificates and testimonials regarding contracting experience for the type of job for which tender is invited with list of works carried out in the past. (b)Audited Balance Sheet duly certified by the Chartered Accountant regarding contractual payments received in the past. (c)The list of personnel / organization on hand and proposed to be engaged for the tendered work. Similarly list of Plant & Machinery available on hand and proposed to be inducted and hired for the tendered work. (d)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-I. Non submission of a copy of certificate by the tenderer 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. (e)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. (f)(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 up to 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 up to five years. Non-compliance with any of the conditions set forth therein is liable to result in the tender being rejected</p>	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
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1	<p>Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. 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.</p> <p>(Click here to download the Format of Self Certification)</p>
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5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Documents to be submitted along with the 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. (i)The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-I. In addition to Annexure -I, In case of other than company/proprietary firm Annexure -IA shall also be submitted by the each member of a partnership firm/Joint Venture(JV)/ Hindu undivided family (HUF)/Limited liability partnership (LLP) etc., as the case may be. Non submission of above certificate(S) by the tenderer 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 mentioned in the tender document.</p>	No	No	Allowed (Mandatory)

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2	<p>(ii) Following documents shall be submitted by the tenderer: (a) Sole Proprietorship Firm: All other documents in terms of Para 10 of the tender form (Second sheet) of tender document 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 para 10 of the tender form (Second Sheet). (c) Partnership Firm: 1.The Partnership Firms participating in the tender should be legally valid under the provisions of the Indian Partnership Act. 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 prior to date of tender opening as per the Indian Partnership Act. prior to submission of tender. 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. 4.Once the tender has been submitted, the constitution of the firm shall not normally be allowed to be modified / altered / terminated during the validity of the tender as well as the currency of the contract except when modification becomes inevitable due to succession laws etc., in which case prior permission should be taken from Railway and in any case the minimum eligibility criteria should not get vitiated. The re-constitution of firm in such cases should be followed by a notary certified Supplementary Deed. The approval for change of constitution of the firm, in any case, shall be at the sole discretion of the Railways and the tenderer shall have no claims what-so-ever. Any change in the constitution of Partnership firm after submission of tender shall be with the consent of all partners and with the signatures of all partners as that in the Partnership Deed. Failure to observe this requirement shall render the offer invalid and full Bid Security shall be forfeited. If any Partner/s withdraws from the firm after submission of the tender and before the award of the contract, the offer shall be rejected and Bid Security of the tenderer will be forfeited. If any new partner joins the firm after submission of tender but prior to award of contract, his / her credentials shall not qualify for consideration towards eligibility criteria either individually or in proportion to his share in the previous firm. In case the tenderer fails to inform Railway beforehand about any such changes / modification in the constitution which is inevitable due to succession laws etc. and the contract is awarded to such firm, then it will be considered a breach of the contract conditions liable for determination of the contract under Clause 62 of the standard General Conditions of Contract. 5.A partner of the firm shall not be permitted to participate either in his individual capacity or as a partner of any other firm in the same tender.</p>	No	No	Allowed (Mandatory)
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2.1	<p>6.The tender form shall be submitted only in the name of partnership firm. The Bid Security shall be submitted by partnership firm.The Bid Security submitted in the name of any individual partner or in the name of authorized partner (s) shall not be considered. 7.On issue of Letter of Acceptance (LOA) to the partnership firm, all the guarantees like Performance Guarantee, Guarantee for various Advances to the Contractor shall be submitted only in the name of the partnership firm and no splitting of guarantees among the partners shall be acceptable. 8.On issue of Letter of Acceptance (LOA), contract agreement with partnership firm shall be executed in the name of the firm only and not in the name of any individual partner.9.In case the Letter of Acceptance (LOA) is issued to a partnership firm, the following undertakings shall be furnished by all the partners through a notarized affidavit, before signing of contract agreement. a)Joint and several liabilities: The partners of the firm to which the Letter of Acceptance (LOA) is issued, shall be jointly and severally liable to the Railway for execution of the contract in accordance with General and Special Conditions of the Contract. The partners shall also be liable jointly and severally for the loss, damages caused to the Railway during the course of execution of the contract or due to non-execution of the contract or part thereof. b)Duration of the partnership deed and partnership firm agreement: The partnership deed/partnership firm agreement shall normally not be modified/alterd/ terminated during the currency of contract and the maintenance period after the work is completed as contemplated in the conditions of the contract. Any change carried out by partners in the constitution of the firm without permission of Railway, shall constitute a breach of the contract, liable for determination of the contract under Clause 62 of the Standard General Conditions of Contract. c)Governing laws: The partnership firm agreement shall in all respect be governed by and interpreted in accordance with the Indian laws. d)No partner of the firm shall have the right to assign or transfer the interest right or liability in the contract without the written consent of the other partner/s and that of the Railway. 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 partnership deed or a copy of the partnership deed registered with the register. 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 contract liable for determination under Clause 62 of the standard General Conditions of Contract. iv)All other documents in terms para 10 of the tender form (Second sheet).</p>	No	No	Allowed (Mandatory)
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2.1.1	<p>d) Joint Venture (JV): As mentioned in the tender document in detail. e) Company registered under Companies Act 2013: 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 tender document. f) LLP (Limited Liability Partnership): i) A copy of LLP Agreement . ii) A copy of Certificate of Incorporation. 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. 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) 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 tenderer is enclosed as Annexure-I. In addition to Annexure -I in case of other than company/propriety firm, Annexure -I(A) shall be submitted by the each member of a partnership firm/Joint venture(JV)/Hindu undivided family(HUF)/ Limited liability partnership (LLP) etc., as the case may be . non submission of a copy of certificate by the tenderer shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer too 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.vi) All other documents in terms para 10 of the tender form (Second Sheet) of tender document. g) Registered Society & Registered Trust: The tenderer shall submit: i) A copy of the 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 para 10 of the tender form (Second Sheet) of tender document.</p>	No	No	Allowed (Mandatory)
3	<p>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 Apostille certificate.</p>	No	No	Allowed (Mandatory)

**VIJAYAWADA DIVISION-ELECTRICAL/SOUTH CENTRAL RLY
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4	v)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 tenderer is enclosed as Annexure-I. In addition to Annexure -I in case of other than company/propriety firm, Annexure -I(A) shall be submitted by the each member of a partnership firm/Joint venture(JV)/Hindu undivided family(HUF)/ Limited liability partnership (LLP) etc., as the case may be . Non submission of a copy of certificate by the tenderer shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer too 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)
5	The Bid Security/ EMD shall be deposited either in cash through e-payment gateway or submitted as Bank Guarantee bond from a scheduled commercial bank of India or as mentioned in tender documents. The Bank Guarantee bond shall be as per Annexure-O and shall be valid for a period of 90 days beyond the bid validity period. In case, submission of Bid Security in the form of Bank Guarantee, following shall be ensured:(i)A scanned copy of the Bank Guarantee shall be uploaded on e-Procurement Portal (IREPS) while applying to the tender. (ii)The original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document within 5 working days before closing date for submission of bids.BG submitted on closing day of bid will not be accepted. (iii) Non submission of scanned copy of Bank Guarantee with the bid on e-tendering portal (IREPS) and/or non- submission of original Bank Guarantee within the specified period shall lead to summary rejection of bid. (iv) The Tender Security shall remain valid for a period of 90 days beyond the validity period for the Tender. (v)The details of the BG, physically submitted should match with the details available in the scanned copy and the data entered during bid submission time, failing which the bid will be rejected (vi)The Bank Guarantee shall be placed in an envelope, which shall be sealed. The envelope shall clearly bear the identification "Bid for the ----- Project" and shall clearly indicate the name and address of the Bidder. In addition, the Bid Due Date should be indicated on the right hand top corner of the envelope. (vii)The envelope shall be addressed to the officer and address as mentioned in the tender document. "The original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document within 5 working days before closing date for submission of bids. BG submitted on closing day of bid will not be accepted." (viii)If the envelope is not sealed and marked as instructed above, the Railway assumes no responsibility for the misplacement or premature opening of the contents of the Bid submitted and consequent losses, if any, suffered by the Bidder.	No	No	Allowed (Mandatory)
6	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)
7	(1)Tenderers should attach self attested copy of PAN CARD & Photo Identification in Support of their IDENTITY. (2)The documents attached to the tender document should be clear and legible for evaluation of tenders. Proper care to be taken in this regard.	No	No	Allowed (Mandatory)
8	Please submit your bank details i.e. Name of the Bank alongwith Bank Branch Code, IFSC Code, Beneficiary name, Account Number, Type of account and PAN Number. Please submit your bank details i.e. Name of the Bank alongwith Bank Branch Code, IFSC Code, Beneficiary name, Account Number, Type of account and PAN Number.	No	No	Allowed (Mandatory)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All terms and conditions in the tender document are binding on the tenderers.	No	No	Not Allowed
2	The tenderer shall thoroughly go through the entire tender documents and strictly adhere the instructions and directions given at different pages	No	No	Not Allowed
3	All the required/supporting documents should be scanned and uploaded	No	No	Not Allowed

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4	If the Tenderer(s) deliberately give(s) wrong information/ incorrect documents in his/their tender or create circumstances for the acceptance of his/their tender, the Railway reserves the right to reject such tender at any stage. The entire EMD/ Bid Security and any other dues available with Railway against that contract will be forfeited. Action will be taken to suspend the business with the tenderere for a period of one year. In addition, Administration reserves the right to prosecute under suitable law	No	No	Not Allowed
5	All terms and conditions in the tender documents are binding on the Tenderers.	No	No	Not Allowed
6	Railways reserves the right to accept or reject any or all the tenders and to award the work in whole or in part without assigning the reason for any such action	No	No	Not Allowed
7	The Tenderers are advised to visit the site of work in their own interest and acquaint themselves with the site conditions and expected quantum of work and assess all the site specific difficulties to be experienced while executing the same and the rate shall be arrived duly considering all the facts above and quoted in the tender. Any representation at a later date specifying the site difficulties shall not be considered	No	No	Not Allowed
8	Opening of e-tender online:- The e-tenders will be opened online using the IREPS portal. No representative is required to be present for opening of tender and taking notes of rates quoted and ranking as the complete details of rates etc. of all the bidders shall be available to the bidders in the website after the opening of the tender.	No	No	Not Allowed
9	In case the date of closing mentioned in the Notice Inviting Tender is declared a holiday/bandh/strike etc. on any account, the date of closing tender online will not be changed as the application in the website of IREPS does not permit submission of any offer after closing date and time of the tender. However, opening of tenders online will be on any convenient day after the closing date/time of tenders	No	No	Not Allowed
10	The tenderer shall thoroughly go through the entire tender documents and strictly adhere the instructions and directions given at different pages.	No	No	Not Allowed
11	The Drawings / Specifications mentioned in the Schedule, may be verified in the Sr.DEE/M/BZA Office during the working days.	No	No	Not Allowed
12	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.	No	No	Not Allowed
13	A tender from JV / Partnership firm etc. shall be considered only where permissible as per the tender conditions.	No	No	Not Allowed
14	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.	No	No	Not Allowed
15	Unreleased EMD/ Bid Security, if any, held with the Railway Administration, shall not be adjusted towards the EMD/ Bid Security to be remitted.	No	No	Not Allowed
16	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. As Per clause 14 (iv) IRSGCC-2022 Part-I.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	General Conditions of contract	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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**VIJAYAWADA DIVISION-ELECTRICAL/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: B-E-29-I-EGS-06-24-25

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1	I/ We have visited the works site and I /We am /are aware of the site conditions.	No	No	Not Allowed
2	I/We also hereby agree to abide by the Indian Railways Standard General Conditions Of Contract, with all correction slips up-to-date and to carry-out the work according to the Special Conditions of Contract and Specifications of materials and works as laid down b y Railway in the annexed Special Conditions/Specifications, Schedule of Rates with all correction slips up-to date for the present contract.	No	No	Not Allowed
3	I/We also agree to keep this tender open for acceptance for a period of 60 days from the date fixed for opening the same and in default thereof, I/We will be liable for forfeiture of my/our Earnest Money.	No	No	Not Allowed
4	I/We have read the various conditions to tender attached/referred to in this tender and agree to abide by the said conditions. The contractor has to go thoroughly read the tender document, eligibility criteria and document submission	No	No	Not Allowed
5	I/We offer to do the work for South Central Railway, at the rates quoted in the attached schedule and hereby bind myself/ourselves to complete the work in all respects within the period of completion stipulated in the tender document, from the date of issue of letter of acceptance of the tender.	No	No	Not Allowed
6	I/We hereby confirm that the rates, rebates and/or other financial terms, if any, quoted by us in the relevant fields of the Financial Bid page will only be the ruling terms for deciding the inter-se ranking, and any such condition having financial repercussions, if quoted by us anywhere else including attached documents shall not be considered for deciding inter-se ranking. However, Railways shall have the right to incorporate any such condition quoted by us, in the contract, at their discretion, if contract is placed on us.	No	No	Not Allowed
7	Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work.	No	No	Not Allowed
8	The amount as stipulated in tender document is herewith forwarded as Earnest Money/ Bid Security. Full value of the earnest Money/ Bid Security shall stand forfeited without prejudice to any other right or remedies in case my/our tender is accepted and if I/We do not execute the contract documents as stipulated in performance guarantee clause of GCC as detailed in Instruction to Tenderers.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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
2	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
3	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
4	The tenderer shall inspect the proposed site of work and acquaint himself themselves with the site conditions working hours layout of laid trees and shrubs that he they cut for making stacking space for aggregates approach road path way available working area local conditions etc and all other relevant items connected with the execution of the work No claims shall be entertained from the contractors for making his their own arrangement for approaches approach roads etc in and outside Rly Land and contractor will bear entire expenses such as road taxes payment for right of Way etc to outsiders and for constructions of approaches approach road etc	No	No	Not Allowed
5	Attention of tendereres invited to clause 37 of GCC as per which the rates quoted by the tenderer should be deemed to be inclusive of all types of taxes levies fees Royalty etc. The rates are also inclusive of all lead and lifts If any type of taxes is quoted by the tenderer separately then the offer shall be summarily rejected.	No	No	Not Allowed

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6	Tenderer /s are required to submit a scanned / attested copy of following information alongwith their tender1. Bank Account No 2. Name of Bank 3. Indian Financial System Code {IFSC} 4.PAN No 5. Tenderers Contact No Contractor should provide firms PAN, issued by Income Tax Department with his quote or within 30 {Thirty} days of award of contract. No payment will be released without submission of PAN. All taxes {including surcharge and cess shall be recovered from his payment as per tax provisions in vogue	No	No	Allowed (Mandatory)
7	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 up to 60 (sixty) 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% p.a. shall be charged for the delay beyond 21 (Twenty One) days i.e. from 22nd day after the date of issue of LOA. Further, if the 60th day happens to be a declared Holiday in the concerned office of the Railway, submission of PG can be accepted on the next working day.	No	No	Not Allowed
8	The validity of the offer is 60 days and tenders having condition of lesser validity shall be summarily rejected	No	No	Not Allowed
9	Tenderer must note that his offer shall invariably accompany all scanned copies of documents required for fulfilling the minimum eligibility criteria. After opening of tender no document will be accepted. Only clarification / verification of credentials will be done. The documents attached to the tender document should be clear and legible for evaluation of tenders. Illegible copies will not be considered for evaluation.	No	No	Allowed (Mandatory)
10	Tender Offer should accompany with the scanned copies of required Documents such as Power of Attorney, Partnership deed/Joint Venture and originals of the same (on Stamp Papers) should be submitted on requirement of the office.	No	No	Allowed (Mandatory)
11	The tenderers shall not add any conditions on their own either in their covering letter or in the tender documents while submitting their offer. Any such conditions if stated and if are in violation of the Railways tender conditions or having financial implication may lead to summary rejection of the offer. Railway reserves the right to reject such tenders summarily without assigning any reasons whatsoever.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	Tenderdocument_1.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: T SURESH BABU

Designation : Sr.DEE /M /BZA