**Tender No:** 09-REV-21-22-SrDEE-M-HYB **Closing Date/Time:** 14/09/2021 15:00

**Sr.DEE/M/HYB** acting for and on behalf of The President of India invites E-Tenders against Tender No **09-REV-21-22-SrDEE-M-HYB** Closing Date/Time 14/09/2021 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.

Contractors are allowed to make payments against this tender towards tender document cost and earnest money only through only payment modes available on IREPS portal like net banking, debit card, credit card etc. Manual payments through Demand draft, Banker cheque, Deposit receipts, FDR etc. are not allowed.

#### 1. NIT HEADER

Name of Work	,	Hyderabad Division: TA Camp/Mly- Provision of 60.39KWp Solar ON GRID PV Power Plant at M/s. 1105 Railway Engineer (Territorial Army), Moula-Ali.					
Bidding type	Normal Tender						
Tender Type	Open	Bidding System	Single Packet System				
Tender Closing Date Time	14/09/2021 15:00	Date Time Of Uploading Tender	19/08/2021 17:09				
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable				
Advertised Value	2524050.00	Tendering Section	DRAWING				
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par				
Earnest Money /Bid Security (Rs.)	0.00	Validity of Offer ( Days)	45				
Obtain Bid Security Declarat	ion in lieu of Bid Security	Yes					
Tender Doc. Cost (Rs.)	0.00	Period of Completion	6 Months				
Contract Type	Works	Contract Category	Expenditure				
Bidding Start Date	31/08/2021	Are Joint Venture (JV) firms allowed to bid	No				
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Revenue				

### 2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule	Schedule A-Provision of 60.39KWp Solar ON GRID PV Power Plant.							
	01	1.00	Set	2524050.00	2524050.00	AT Par	2524050.00	

**Description:-** SYSTEM DESIGNING, Supply, installation, commissioning, including transportation of Complete set of 60.39KW solar photovoltaic system including connecting to the existing grid/local supply through suitably designed power conditioning unit (PCU) on the roof top of at at Railway Engineer M/s 1105 (Territorial Army)/MLY Complete set consists of Solar panels, module mounting structure, junction boxes, power conditioning unit (PCU), cable and other accessories as per RDSO specification No. RDSO/PE/SPEC/PS/0092-2008 (Rev. '0'), Amdt. 5. dt. August 2013 or latest. The Solar Photovoltaic System (SPVS) to be erected over terrace of at M/s 1105 Railway Engineer (Territorial Army) and the output is to be connected at Main distribution board. including supply, erection of suitable structure with all connected accessories etc. as per the direction of Engineer at site.

#### 3. ITEM BREAKUP

No item break up added

#### 4. ELIGIBILITY CONDITIONS

#### **Special Technical Criteria**

Ì	S.No.	•	Confirmation Required		Documents Uploading
	1	The individual / firm should have minimum valid "B" grade electrical license and should be on their own name/Firm name issued by the Competent Authority. A copy of license should be uploaded through IREPS with their offer, failing which the tender will be rejected.		INο	Allowed (Mandatory)

#### **Special Technical Criteria**

Ī	S.No.	Description	Confirmation	Remarks	Documents	
			Required	Allowed	Uploading	

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### **Submission of Document Verification Certificate**

S.No	The state of the s	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	INo	Allowed (Mandatory)

#### 5. COMPLIANCE

#### **Check Lst**

S.No.	Description	Confirmation Required		Documents Uploading
1	TENDER SHALL BE REJECTED if it is not accompanied by the following:	No	No	Not Allowed
1.1	Cost of tender document & EMD deposited through IREPS e-payment	No	No	Not Allowed
1.1.1	In case of Partnership firm: The tender form shall be submitted only in the name of partnership firm.		No	Not Allowed
1.1.2	In case tenderer is JV Firm: The tender form shall be submitted only in the name of the JV and not in the name of any constituent member.		No	Not Allowed
1.2	Uploading of Certificate in support of Technical Eligibility (As detailed in Standard Technical Criteria).		No	Not Allowed
1.3	Submission of Certificate(s) in support of Financial Eligibility (As detailed in Standard financial criteria).	No	No	Not Allowed
1.3.1	IN CASE OF ADVERTISED TENDER VALUE IS MORE THAN RS. 20 CRORES: Bid capacity is applicable, the tenderers should submit proforma attached in DOCUMENTS. In case, the tenderer/s failed to upload BID CAPACITY PROFORMA along with offer, their/his offer shall be considered as incomplete and will be rejected summarily.		No	Not Allowed
1.4	In case tenderer is other than sole proprietorship firm, following documents shall be uploaded by the tenderer:	No	No	Not Allowed
1.4.1	In case the Tenderer is a Partnership Firm: [i] Partnership deed . [ii]Power of Attorney (duly registered as per prevailing law) in favour of an individual to sign the tender documents and create liability against the Firm. [iii] PAN / TAN number of Partnership firm (PAN / TAN number in the name of any of the constituent partners shall not be considered). [iv]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 / any State Govt. from participation in tenders / contracts as on the date of opening of bids, either in their individual capacity or in any firm in which they were / are partners. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of Contract	No	No	Not Allowed
1.4.2	In case the Tenderer is a LLP Firm registered under LLP Act-2008 (i) a copy of LLP Agreement, (ii) a copy of Certificate of Incorporation; and (iii) a copy of Power of Attorney/Authorisation issued by the LLP Firm in favour of the individual to sign the tender on behalf of the LLP Firm and create liability against the Firm. (iv) copy of PAN number of the LLP Firm	No	No	Not Allowed

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**Tender No:** 09-REV-21-22-SrDEE-M-HYB **Closing Date/Time:** 14/09/2021 15:00

1.4.3	In case the Tenderer is a Company registered under Companies Act-2013:(i) the copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company; and (ii) 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) copy of PAN number of the Company.	No	No	Not Allowed
1.4.4	In case the Tenderer is a Registered Society & Registered Trust: (i) a copy of the Certificate of Registration, (ii) Deed of Formation; and (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) copy of PAN number of the Society/Trust.	No	No	Not Allowed
1.5	Incase JV Firms are allowed to participate: Uploading of MEMORANDUM OF UNDERSTANDING as per the format given in "Documents attached with tender" and also below documents.		No	Not Allowed
1.5.1	In case one or more members is/are Proprietary Firm or HUF, the following documents shall be enclosed:: A copy of notarized affidavit on Stamp Paper declaring that his/her Concern is a Proprietary Concern and he/she is sole proprietor of the Concern OR he/she is in position of "KARTA" of Hindu Undivided Family (HUF) and he/she has the authority, power and consent given by other partners to act on behalf of HUF.act on behalf of HUF.	No	No	Not Allowed
1.5.2	In case one or more of the members of the JV is/are partnership firm(s), following documents shall be submitted:]:(a)A copy of the Partnership Deed, (b)A copy of consent of all the partners or individual authorized by partnership firm, to enter into the Joint Venture Agreement on a stamp paper, (c)A copy of Power of Attorney (duly registered as per prevailing law) in favour of the individual to sign the MOU/JV Agreement on behalf of the partnership firm and create liability against the firm.	No	No	Not Allowed
1.5.3	In case one or more members of the JV is/are companies, the following documents shall be submitted: (a)A copy of resolutions of the Directors of the Company, permitting the company to enter into a JV agreement, (b) A copy of Memorandum and Articles of Association of the Company. (c) A copy of Authorization/copy of Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender, sign MOU/JV Agreement on behalf of the company and create liability against the company.	No	No	Not Allowed
1.6	IN CASE THE TENDER VALUE MORE THAN RS. 50 LAKHS; Tenderers shall submit a notarized affidavit on a non-judicial stamp paper stating that all their statements / documents submitted along with bid are true and factual.		No	Not Allowed
	Uploading of Declaration regarding Employment of Retired Engineer/Retired Railway Officer as per clause no.17 of Part-I of IRSGCC. [in the format attached in - Documents]	No	No	Not Allowed
3	Uploading of NEFT FORM - as per the format attached with the tender document.		No	Not Allowed
4	The list of personnel / organization on hand and proposed to be engaged for the tendered work.		No	Not Allowed
5	List of Plant & Machinery available on hand and proposed to be inducted and hired for the tendered work.		No	Not Allowed
6	Uploading of Statement Showing the particulars of Works on Hand & Works Completed as per the format attached to the tender document.	No	No	Not Allowed
7	Uploading of certificate by local suppliers in regard to meeting the Minimum Local Content requirement to avail benefits under Public Procurement Policy Order-2017 (A) for procurement order of value less than Rs. 10 crores: self certificate in accordance with Para-9(a) of Public Procurement(Preference to Make in India) Order 2017. (B) For Procurement Order of value more than Rs. 10 crores, the certificate from Statutory auditor/cost auditor/practicing CA as the case may be in accordance with Para-9(b) of Public Procurement (Preference to Make in India) Order 2017.	No	No	Not Allowed

### **Commercial-Compliance**

S.No.	Description	Confirmation	Remarks	Documents
		Required	Allowed	Uploading

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**Tender No:** 09-REV-21-22-SrDEE-M-HYB **Closing Date/Time:** 14/09/2021 15:00

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	IN CASE OF SINGLE PACKET TENDERS; CONSORTIUM AGREEMENTS, JOINT VENTURE FIRMS AND MOUS SHALL NOT BE CONSIDERED	No	No	Not Allowed
3	IN CASE OF TWO PACKET TENDERS CONSORTIUM AGREEMENTS AND MOUS SHALL NOT BE CONSIDERED . BUT JOINT VENTURE FIRMS ARE CONSIDERED FOR ELIGIBILITY.		No	Not Allowed
4	CONDITIONS FOR PARTICIPATION OF PROPRIETARY FIRM / PARTNERSHIP FIRM /PRIVATE LIMITED COMPANY / LIMITED COMPANY/JV FIRMS:	No	No	Not Allowed
4.1	In case the tenderer is an individual / proprietary concern, the experience and turnover shall be in the name and style of the Individual / Proprietary concern only.		No	Not Allowed
4.1.1	In case the tenderer is a Partnership Firm, the experience and received contractual payments shall be in the name and style of the firm only. The other guidelines at Clause 18 of Part I of IRSGCC 2019 shall be applicable. Note: The partner of a Partnership Firm cannot claim the credentials of Partnership firm to the extent of his share either during the subsistence of the Partnership firm or after its dissolution.	No	No	Not Allowed
4.2	FOLLOWING DOCUMENTS SHALL BE ENCLOSED:	Yes	No	Not Allowed
	In case the Tenderer is a Partnership Firm: [i] Partnership deed . [ii]Power of Attorney (duly registered as per prevailing law) in favour of an individual to sign the tender documents and create liability against the Firm. [iii] PAN / TAN number of Partnership firm (PAN / TAN number in the name of any of the constituent partners shall not be considered).	Yes	No	Allowed (Mandatory)
4.2.2	In case the Tenderer is a Company registered under Companies Act-2013:(i) the copies of MOA (Memorandum of Association) and AOA (Articles of Association) of the company; and (ii) 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.(iii) copy of PAN number of the Company.	Yes	No	Allowed (Mandatory)
4.2.3	In case of JOINT VENTURE (JV) FIRMS: Clause No.17 of Part-I of IRSGCC-2019 with upto date correction slip shall be applicable in all aspects for Participation of Joint Venture[JV] firms in works tenders. JV firm should submit Memorandum of Understanding[MOU] as per the format attached as annexure to the tender in DOCUMENTS. Submission of all other documents by JV firm / Members of JV should also be as per Cl.No.17.14 of Part-I of IRSGCC-2019.	Yes	No	Allowed (Mandatory)
4.2.4	In case the Tenderer is a LLP Firm registered under LLP Act-2008 (i) a copy of LLP Agreement, (ii) a copy of Certificate of Incorporation; and (iii) a copy of Power of Attorney/Authorisation issued by the LLP Firm in favour of the individual to sign the tender on behalf of the LLP Firm and create liability against the Firm. (iv) copy of PAN number of the LLP Firm	Yes	No	Allowed (Mandatory)
4.2.5	In case the Tenderer is a Registered Society & Registered Trust: (i) a copy of the Certificate of Registration, (ii) Deed of Formation; and (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) copy of PAN number of the Society/Trust.	Voc	No	Allowed (Mandatory)
5	Uploading of other relevant documents connected to the tender; such as Declaration regarding employment of Retired Engineer/ Retired Railway officer, NEFT Form, List of Personnel/Organization, List of Plant/machinery, Particulars of works on hand and completed (As per the formats attached in the list of Documents)etc.	No	No	Allowed (Optional)

### **General Instructions**

S.No. De	escription	nfirmation	Remarks	Documents
	Req	quired	Allowed	Uploading

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**Tender No:** 09-REV-21-22-SrDEE-M-HYB **Closing Date/Time:** 14/09/2021 15:00

1	The General Conditions of Contract governing the performance of the works covered by this tender are the Indian Railway Standard General Conditions of Contract [IRSGCC] as amended from time to time up to date. A soft copy of the Indian Railway Standard General conditions of Contract is uploaded in the attached documents to the tender for reference. Hard copy of IRSGCC (with up-to-date correction slip) may be perused in the office of the Chief Deputy Chief Electrical Engineer/ Works/ South Central Railway /Secunderabad -500025. The tenderer/s is/are deemed to have kept himself/themselves fully Informed of the provisions of the IRS General conditions of Contract including all corrections and Amendments issued up to date while submission of offer and any claim that he/they is/are not aware of any amendment or correction slip to the IRSGCC shall not be entertained.	No	No	Not Allowed
2	STUDY OF DRAWINGS AND LOCAL CONDITIONS: The drawings for the works can be seen in the office of the Deputy Chief Electrical Engineer, Works, S.C.Railway, Secunderabad - 500025 or in the office of the concerned field Executive Electrical Engineer/ Projects / S.C.Railway. It should be noted that these drawings are meant for general guidance only and Railway may suitably modify them during the execution of work according to the circumstances without making the Railways liable for any claims on account of such changes. If there is any variation between the description in the tender and the detailed plans, the Engineer-in-Charge will operate the correct description and his decision is final and binding on the tenderer/ Contractor. The Tenderer/Contractor is required to inspect the sites of works and acquaint himself with the site conditions, availability of approaches for transporting of men and materials, space and other factors relating to the works, availability of labour, electricity and water, etc., before quoting his rates. The extent of lead and lift involved in the execution of works and any difficulties involved in the execution of work should also be examined before formulating the rates for complete items of works described in the schedule. The Tender submitted will be deemed to have been made after such inspection.	No	No	Not Allowed
3	DRAWINGS FOR WORKS: The percentage rates for the schedule items and itemized rates for the non-scheduled items quoted by the tenderer as may be accepted by the railways will, hold good irrespective of any changes, modifications, alterations, additions, omissions in the locations of structures and detailed drawings, specifications and/or the manner of executing the work. It should be specifically noted that some of the detailed drawings may not have been finalised by the Railway and will, therefore, be supplied to the contractor as and when they are finalised on demand. No compensation whatsoever on this account shall be payable by the Railway Administration. No claim whatsoever will be entertained by the Railway on account of any delay or hold up of the works arising out of delay in approval of drawings, changes, modifications, alterations, additions, omission and the site layout plans or detailed drawings and design and/or late supply of such material as are required to be arranged by the Railway or due to any other factor on Railway Accounts	No	No	Not Allowed
4	Manual tenders sent by Post/FAX/Courier or in Person SHALL NOT BE ACCEPTED	No	No	Not Allowed
	All requisite documents are to be properly submitted online only and the bidders should ensure that the content of the documents uploaded is distinctly legible/readable.	No	No	Not Allowed
5	CORRIGENDUM NOTICE ON IREPS: [I]Railway may modify the tender document by issuing online corrigendum through "www.ireps.gov.in" 15 days prior to the tender closing date. For the purpose of CORRIGENDUM in the tender, NIT period is splitted as under: (a) ADVERTISEMENT PERIOD: The time during which all information pertaining to tender shall be available but offers cannot be submitted (b) OFFER SUBMISSION PERIOD: 15 days prior to closing of tender, during which tenderers can submit their offer.	No	No	Not Allowed
	If the Bid of a Tenderer is seriously unbalanced in relation to the Engineer's estimate of the cost of work to be performed under the contract, the Railways may require the tenderer to produce detailed price analysis for any or all items of the Tender Schedule, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed.		No	Not Allowed
7	Cost of tender document is non-refundable.	No	No	Not Allowed

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8	Applicable for the tenders with eligibility criteria: The offer of Tenderer(s) who do not enclose Experience Certificate & Turnover Certificate with requisite details, and supporting documents along with their Tender to establish their credentials shall be summarily rejected, even though they are working contractors or contractors on approved list.	No	No	Not Allowed
8.1	The offer shall be evaluated only from the certificates/documents submitted along with the tender offer.	No	No	Not Allowed
8.2	Any Certificate /Documents offered / submitted /received after the tender opening shall not be given any credit and shall not be considered.	INO	No	Not Allowed
8.3	Attestation of documents may be self attested or attested by a Gazetted Officer.		No	Not Allowed
8.4	Railway reserves the right to verify the authenticity of the documents/information furnished.	No	No	Not Allowed
9	TAXES: if rates of existing GST or cess on GST for Works Contract is increased or any new tax /cess on Works Contract is imposed by Statute after the date of opening of tender but within the original date of completion/date of completion extended under clause 17 & 17A of Part-II of IRSGCC-2019 and the Contractor thereupon properly pays such taxes/cess, the Contractor shall be reimbursed the amount so paid. Further, if rates of existing GST or cess on GST for Works Contract is decreased or any tax/cess on Works Contract is decreased / removed by Statute after the date of opening of tender, the reduction in tax amount shall be recovered from Contractor's bills/Security Deposit or any other dues of Contractor with the Government of India.	No	No	Not Allowed
10	This tender complies with PUBLIC PROCUREMENT POLICY ORDER-2017 dated 15.06.2017. 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	No	Not Allowed
11	Cost of Tender Document and EMD as stipulated in NIT HEADER should be paid online only through the NET BANKING or PAYMENT GATEWAY FACILITY provided in the IREPS web portal. Any other mode of payment is not acceptable and any deviation from these instructions will render the offer invalid. Fixed Deposit Receipts(FDRs) submitted after award of tender towards Security Deposit/Performance Guarantee should be with automatic renewal facility only.	No	No	Not Allowed
12	CONSORTIUM AGREEMENTS AND MOUS SHALL NOT BE CONSIDERED FOR PARTICIPATING IN THIS TENDER.	No	No	Not Allowed
13	Tenderer(s) shall note that conditional/alternate offer will not be considered and will summarily be rejected, even though such condition makes them as the lowest tenderer.		No	Not Allowed
14	Non-Submission of AFFIDAVIT for tenders valuing more than Rs. 50 lakhs will lead to summarily rejection of offer.	No	No	Not Allowed
	<del></del>			

### **Special Conditions**

S.No.		Confirmation Required		Documents Uploading
1	Bidders should carefully read all the conditions and the Special Conditions alongwith Special Conditions - General & Technical, which are annexed to the tender document in the DOCUMENTS attached to the tender. These special conditions form part of the tender document and will supplement to the conditions of IRSGCC-2019 along with updated correction slips IRUSSR 2010. Where the provisions of these special conditions are at variance with IRSGCC and other documents mentioned above, these Special Conditions shall prevail.	No	No	Not Allowed

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2	Price Variation Clause (PVC)(46A.1 of IRSGCC-2019) is applicable IF THE ORIGINAL CONTRACT VALUE IS Rs. 5 CRORE OR ABOVE. Applicability of PVC based on original contract value is illustrated as under: If the estimated value of a tender (N.I.T. value) is Rs.5.5 crore; but the value of the contract as per contract agreement is Rs.4.5 crore, then PVC shall not apply, even if the actual final value is Rs.5.0 crore or more due to variation in quantities during execution of the contract. Thus, variation in quantities after signing of contract agreement is not relevant for deciding whether PVC is applicable to a contract or not. Note: "Contract Agreement" in the above means "Original Contract Agreement" only. As detailed in Special Conditions - General attached to the tender in - DOCUMENTS. This clause is not applicable for AT welding contract.	No	No	Not Allowed
3	E-Tender shall be rejected if it is not accompanied by the prescribed: [1] Cost of tender document [2] EMD [3] Certificate(s) in support of technical eligibility criteria [4] Certificate(s) in support of financial eligibility criteria [5] Copy of documents in support of Proprietary concern/ Partnership firm / Pvt.Ltd.company / Limited Company / JV firm / Valid MOU for JV firms as detailed in COMMERCIAL COMPLIANCE.	No	No	Not Allowed
4	The bidders/tenderers should ensure that they are GST compliant. Quoted rates are inclusive of applicable GST as per GST ACT -2017 amended from time to time and as detailed in Special Conditions - General (under TAXES clause).	No	No	Not Allowed
5	MOBILISATION ADVANCE IS APPLICABLE FOR TENDERS OF VALUE RS. 25 CRORES OR ABOVE. as detailed in Special Conditions - General attached to the tender in DOCUMENTS	No	No	Not Allowed
6	IN CASE OF ADVERTISED TENDER VALUE IS MORE THAN RS. 10 CRORES, JOINT VENTURE (JV) FIRMS ARE ALSO CONSIDERED FOR ELIGIBILITY.	No	No	Not Allowed
7	IN CASE OF ADVERTISED TENDER VALUE IS MORE THAN RS. 20 CRORES, The tender/technical bid will be evaluated based on bid capacity formula detailed as Annexure-VI of IRSGCC 2019. NOTE: i)The Tenderer(s) shall furnish the details of existing commitments and balance amount of ongoing works with tenderer as per the prescribed proforma of Railway for statement of all works in progress and also the works which are awarded to tenderer but yet not started upto the date of opening of tender. In case of no works in hand, a 'NIL' statement should be furnished. This statement should be submitted duly verified by Chartered Accountant. (ii) In case, the tenderer/s failed to submit the above statement along with offer, their/his offer shall be considered as incomplete and will be rejected summarily.	No	No	Not Allowed

### **Technical-Compliances**

S.No.	p	Confirmation Required		Documents Uploading
1	Supply, installation and commissioning be got done from OEM/OEM authorized vendors (Ref.CEE/SCR letter No. E77/2/16, dt.10-09-2012). An affidavit to be enclosed by the prospective tenderer to this effect for evaluating the offer. Failing which tender shall be summarily rejected. (copy of affidavit enclosed in annexure-VI) (OR) The tenderer/OEM/OEM authorized dealers/distributors/contractors having specific authorization to participate/execute the proposed tender from OEM.	No	INo	Allowed (Optional)

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2	The tenderer[s] may also upload the following documents along with his/their tender: The tenderer may upload method statement, which shall contain organizational set up and working systems to be adopted by the successful tenderer s during the operation of the contract. It shall contain the details of man power and machineries in the prescribed format and details of methodology for planning, execution, monitoring and completion of the project. The methodology so adopted shall suit to the nature of work and shall also comply fully with best practice and current regulations. A comprehensive detailing for each activity like setting-up organization, safety plan, execution plan, quality assurance plan, sequence of work to achieve the mile stones, ensure targeted progress and quality and in turn deployment of resources, risk analysis and its mitigation strategy shall be given communication arrangement within his organization and with the railways for decisions, progress or any other matter connected with this project to ensure full information about the project including progress of work at different time scale shall also be furnished.	No	No	Allowed (Optional)
3	Tenderer shall adhere to the time frame as mentioned in Mile stone chart prescribed in the tender.		No	Allowed (Optional)
4	Tenderer shall engage the personnel with requisite qualification as per Special Conditions of Contract.		No	Allowed (Optional)
5	Tenderer shall deploy adequate no. of plant and equipment for the execution of subject contract works to achieve progress as per mile stone chart.	No	No	Allowed (Optional)
6	List of works completed in the last Seven financial years giving description of work, organization for whom executed, approximate value of contract at the time of award, date of award and date of scheduled completion of work. Date of actual start, actual completion and final value of contract should also be given.	No	No	Allowed (Optional)
7	List of works on hand indicating description of work, contract value, and approximate value of balance work yet to be done and date of award.	No	No	Allowed (Optional)
8	Supportive documents/certificates from the organizations with whom they worked/are working as list of works completed and list of works on hand should be enclosed		No	Allowed (Optional)

### Undertakings

S.No.	Description	Confirmation Required		Documents Uploading
1	$\ensuremath{I}/\ensuremath{We}$ have visited the works site and $\ensuremath{I}$ / $\ensuremath{We}$ am / are aware of the site conditions.	No	No	Not Allowed
2	[1]I/We have read the various conditions of the tender attached hereto and hereby agree to abide by the said conditions. I/We also agree to keep this tender open for acceptance for the period mentioned in the tender document [NIT HEADER] from the date fixed for opening the same and in default thereof, I/We will be liable for forfeiture of my/our Earnest Money Deposit submitted. [2] I/We offer to do the work at the percentage rates quoted by me/us in the attached schedule and bind myself/ourselves to complete the work within the period of completion given in this tender document[NIT HEADER] from the date of issue of letter of acceptance of this tender. I/We also hereby agree to abide by the IRS GCC and Special Conditions of contract and to carry out the works according to the IRU Standard Specifications for materials and works, 2010, laid down by South Central Railway for the present contract. [3]. The full value of the earnest money paid shall stand forfeited without prejudice to any other rights or remedies of the railway if [a]I/We do not execute the contract document within seven days after receipt of notice issued by the Railway that such documents are ready: OR [b] I/We do not commence the work within fifteen days after receipt of orders to that effect. [4]. 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
3	I/We fail to submit the requisite Performance Guarantee [P.G] in the prescribed format even after 60 (Sixty days) from the date of issue of Letter of Acceptance, we are aware that the contract shall be terminated duly forfeiting EMD and other dues, if any payable against the contract. Also, I/We shall be debarred from participating in the retender for this work	No	No	Not Allowed

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3.1	Submission of additional Performance Guarantee: The tenderer who has offered lower total cost as compared to tender value by more than 10 %, shall be required to submit additional Performance Guarantee of value equal to percentage of tender value by which offer is lower than 10%.	No	No	Not Allowed
4	I/We understand that no post-tender correspondence will be entertained, however, if any clarification is required by the Railway, the same will be sought from the tenderer. Also, I/We are aware that any Certificate/ Documents offered after the tender opening shall not be given any credit and shall not be considered.		No	Not Allowed
5	I/we do hereby solemnly affirm and state on behalf of the tenderer including its constituents as under:	No	No	Not Allowed
5.1	[i] I/We the tenderer(s) am/are signing this document after carefully reading the contents. [ii] I/We declare and certify that I/We have not made any misleading or false representation in the documents, forms, statements attached in proof of the qualification requirements. [iii] I/We also understand that my/our offer will be evaluated based on the documents/credentials uploaded along with the offer and the same shall be binding upon me/us. [iv] I/We declare that the information and the documents attached alongwith the tender by me/us are correct and I/We are fully responsible for the correctness of the information and the documents submitted by us.	No	No	Not Allowed
5.2	I/We understand that, if any of the certificates regarding eligibility criteria submitted by us are found to be forged / false / incorrect will lead to banning of business with the tenderer/all the partners in case of partnership firm/all the members of a JV in case of a Joint Venture on entire Indian Railways for 5 years. i) if it is found during the process of evaluation of tender, it shall lead to forfeiture of the EMD, and my/our offer shall be summarily rejected. ii) If it is found after the award of the contract, it will lead to termination of contract along with forfeiture of EMD/SD and PG besides any other action provided in the contract.		No	Not Allowed
6	It is certified that I/We have not been blacklisted or debarred by railways or any other ministry/department/public sector undertaking of the government of India/State Government from participation in tenders/contract on the date of opening of bids, EITHER in individual capacity or in any firm in which we are/were partners or as a member of JV firm in which I/We were/are members. I/We understand if above declaration found to be false/incorrect at any time during process of evaluation of bid or after the award of contract, will lead to determination under Clause 62 of the General Conditions of Contract.		No	Not Allowed
7	I/We indemnify and save harmless the Railway from and against all actions, suit proceedings losses, costs, damages, charges, claims and demands of every nature and description brought or recovered against the Railways by reason of any act or omission of the Contractor, his agents or employees, in the execution of the works or in his guarding of the same. All sums payable by way of compensation under any of these conditions shall be considered as reasonable compensation to be applied to the actual loss or damage sustained, and whether or not any damage shall have been sustained.	No	No	Not Allowed
8	I/We are aware that: Should the Railway decide to negotiate with a view to bring down the rates, the tenderer called for negotiations should furnish the following form of declaration before commencement of negotiations. I/We do declare that in the event of failure of contemplated negotiations relating to Tender No, dt	No	No	Not Allowed

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9	17 C of part-II of IRSGCC; Bonus for Early Completion of Work: In case of open tenders having value more than Rs 20 crore and original period of completion 12 months or more, when there is no reduction in original scope of work by more than 10%, and no extension granted on either railway or Contractor's account, Contractor shall be entitled for a bonus of 1% for each 30 days early completion of work. The period of less than 30 days shall be ignored while working out bonus. The maximum bonus shall be limited to 3% of original contract value. The completion date shall be reckoned as the date of issuance of completion certificate by engineer.	No	No	Not Allowed
	Assignment or Subletting of Contract: In case Contractor intends to subcontract part of work, he shall submit a proposal in writing seeking permission of Chief Engineer for the same. While submitting the proposal to railway, Contractor shall ensure the conditions [a] to [k] of Clause no. 7 of part-II of IRSGCC.	No	No	Not Allowed

#### 6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCC_July_2020.pdf	GCC July 2020
2	NEFTForm.pdf	NEFT Form
3	RDSO0092_Amdt- 5_GridConnectedsolarsystem_130819.pdf	RDSO Spec
	ApprovedTenderBooklet9-21-22.pdf	Tender Booklet

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: KOTESWARARAO ALLAM

**Designation:** Sr.DEE M HYB

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