

**RANGIYA DIVISION-ELECTRICAL/N F RLY
TENDER DOCUMENT**

Tender No: RNY-EL-T-09-2024-25

Closing Date/Time: 13/12/2024 13:00

Sr. DEE/RANGIYA acting for and on behalf of The President of India invites E-Tenders against Tender No **RNY-EL-T-09-2024-25** Closing Date/Time 13/12/2024 13:00 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	At RNY Division - Provision of 7835 KWp Grid connectd rooftop Solar Power plant including 5 years AMC/CAMC at residential buildings in RNY Division.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	13/12/2024 13:00	Date Time Of Uploading Tender	14/11/2024 17:27
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	355146603.70	Tendering Section	TENDER
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	1925700.00	Validity of Offer (Days)	90
Tender Doc. Cost (Rs.)	0.00	Period of Completion	6 Months
Contract Type	Works	Contract Category	Expenditure
Bidding Start Date	29/11/2024	Are Joint Venture (JV) firms allowed to bid	Yes
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Solarization of Rooftop

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule A-Residential Building							355146603.70	
01		7835.00	KWp	45328.22	355146603.70	AT Par	355146603.70	
01	Description:- At RNY Division - Supply, design, installation, testing and commissioning of 7835 KWp of different capacity (3 KWp to 10 KWp) Grid connected rooftop solar power plant consisting Monocrystalline Panel, Inverter with remote monitoring system including SIM with 5 years net connectivity, fixing structure and all other accessories including LA and proper earthing at stations as per the direction of EIC at site. PV Module (Monocrystalline) should be IEC certified with five-year AMC/CAMC including cleaning.							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Important All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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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 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)
2	Bid Capacity: The tender/technical bid will be evaluated based on bid capacity formula detailed as Annexure-VI,GCC/2022.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(a)The tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: (i)Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or (ii)Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or (iii)One similar work costing not less than the amount equal to 60% of advertised value of the tender. (b) (1)In case of tenders for composite works (e.g. works involving more than one distinct component, such as Civil Engineering works, S&T works, Electrical works, OHE works etc. and in the case of major bridges - substructure, superstructure etc.), tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: (i)Three similar works each costing not less than the amount equal to 30% of advertised value of each component of tender, or (ii)Two similar works each costing not less than the amount equal to 40% of advertised value of each component of tender, or (iii)One similar work each costing not less than the amount equal to 60% of advertised value of each component of tender. Note for b(1): Separate completed works of minimum required values shall also be considered for fulfillment of technical eligibility criteria for different components. (b)(2)In such cases, what constitutes a component in a composite work shall be clearly pre-defined with estimated tender cost of it, as part of the tender documents without any ambiguity. (b) (3) To evaluate the technical eligibility of tenderer, only components of work as stipulated in tender documents for evaluation of technical eligibility, shall be considered. The scope of work covered in other remaining components shall be either executed by tenderer himself if he has work experience as mentioned in clause 7 of the Standard General Conditions of Contractor through subcontractor fulfilling the requirements as per clause 7 of the Standard General Conditions of Contract or jointly i.e., partly himself and remaining through subcontractor, with prior approval of Chief Engineer in writing.	No	No	Allowed (Mandatory)

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2	<p>However, if required in tender documents by way of Special Conditions, a formal agreement duly notarised, legally enforceable in the court of law, shall be executed by the main contractor with the subcontractor for the component(s) of work proposed to be executed by the subcontractor(s), and shall be submitted along with the offer for considering subletting of that scope of work towards fulfilment of technical eligibility. Such subcontractor must fulfill technical eligibility criteria as follows: The subcontractor shall have successfully completed at least one work similar to work proposed for subcontract, costing not less than 35% value of work to be subletted, in last 5 years, ending last day of month previous to the one in which tender is invited through a works contract. Note: for subletting of work costing up to Rs 50 lakh, no previous work experience of subcontractor shall be asked for by the Railway. In case after award of contract or during execution of work it becomes necessary for contractor to change subcontractor, the same shall be done with subcontractor(s) fulfilling the requirements as per clause 7 of the Standard General Conditions of Contract, with prior approval of Chief Engineer in writing.</p>	No	No	Allowed (Mandatory)
3	<p>Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organisation, work experience certificate issued by Public listed company having average annual turnover of Rs 500 crore and above in last 3 financial years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated/registered at least 5 years prior to the date of closing of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates. In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate.</p>	No	No	Allowed (Mandatory)
4	<p>Similar works for the above tender shall be:- Supply, installation, testing & commissioning of Solar Power Plant having executed a single work of minimum 30% rating of total tendered quantity/capacity in Railway stations or Metro stations or Airports or in any Office/Service buildings/Hospitals of Central Govt./State Govt./PSUs of Central or State Govt.</p>	No	No	Allowed (Mandatory)
5	<p>Other eligibility criteria a) Service Centre set-up (for the tenders of 1 MW & above Solar plant capacity only) The Tenderers must have their local service center set-up at Katihar, New-Jalpaiguri or Siliguri, New-Coochbehar or New-Alipurduar, New-Bongaigaon, Guwahati, Dibrugarh or Tinsukia or Jorhat, Agartala or Silchar along with trained technicians for attending service requests of Solar power plants fully equipped with maintenance spares, tools & instruments required for prompt attention of the service requests received from Railway Authorities. (Note: Among these places, only the concerned name(s) of place(s) to be mentioned in the tender(s) of concerned jurisdiction). b) Manufacturers and Models of Solar PV Modules: Tenderers must indicate in the tenders the name of manufacturers and models of Solar PV Modules, intended for supply, as per MNRE's list of Manufacturers and Models of Solar PV Modules enlisted under ALMM Order vide MNRE'S OFFICE MEMORANDUM issued vide F.No. 283/54/2018-GRID SOLAR - Part(1) dated 29.04.2024 or latest.</p>	No	No	Allowed (Mandatory)

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6	<p>Additional Clauses / Conditions (i) Maintenance: The Solar Power Plant along with all the associated accessories shall have to be maintained healthy by the Contractor/Firm at their own cost for 5 years from the date of certified successful commissioning. Final Completion Certificate (FCC) shall be issued after successful completion of 5 years maintenance period. (ii) CUF The Contractor/Firm shall be required to meet a minimum guaranteed generation of 15% CUF (Capacity Utilization Factor). The annual CUF shall in no case be less than 15%. Minimum CUF of 15% should be maintained during the entire period of 5 years. If generation is less than 15% for any Financial year, then Liquidated Damages (LD)/penalty @ Rs. 0.25/kWh will be deducted for shortfall in energy generation as shown in the following example. This will be deducted from the PG/SD/security amount withheld by Railways. Example for deduction of Liquidated Damages (LD)/penalty If 1000 kWp plant having 14% CUF during any financial year then penalty will be levied as under: = [(kWh generation to meet 15% CUF) - (Total kWh generated having 14% CUF)] X Rs. 0.25/kWh = [{"(15x365x24x1000)/100} kWh - {"(14x365x24x1000)/100} kWh] x Rs. 0.25/kWh = [13,14,000 kWh - 12,26,400 kWh] X Rs. 0.25/kWh = Rs. 21,900/- For above purpose, daily Solar generation has to be recorded. (iii) Web Based Smart Monitoring facility: The successful Tenderer must have to install hardware & software, if any, at their own cost for a web based smart monitoring System along with commissioning of the Solar plant. By this monitoring system, Solar Power plants shall have Real time Web based Smart Monitoring facility so that all the parameters such as Solar Generation, CUF, Efficiency etc can be monitored & recorded on daily/weekly/monthly/quarterly/half-yearly/yearly basis to monitor the healthiness of the complete system of Solar power plant during the entire 5 years period of maintenance and also to calculate yearly LD as mentioned in item (ii) above. (iv) Cleaning of PV module: A permanent cleaning system of Solar PV modules with water jet sprays to be installed by the successful Tenderer along with the SPV module commissioning. The water supply and incoming pipeline to the level of the water jet unit will be made available by Railway. The water jet spray system should be maintained healthy by the successful Tenderer for the entire 5 years period of maintenance (v) Easy accessibility to rooftop: The successful Tenderer shall have to provide, wherever necessary, a suitable metallic structure/ladder for easy & smooth accessibility to the rooftop, where the SPV modules are installed. This arrangement, so provided, must be maintained healthy by the successful Tenderer for the entire period of 5 years. (vi) The tenderer shall have to submit the name and address of their local agency/service center along with the name(s) and mobile number(s) of the contact person(s) for prompt attention of the service requests received from Railway Authorities. The supporting documents of the service center should be attached along with the offer.</p>	No	No	Allowed (Mandatory)

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.

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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	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. (Click here to download the Format of Self Certification)

5. COMPLIANCE

Important : All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	PAN and GSTIN needs to be furnished along with the documents.	No	No	Allowed (Mandatory)

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2	<p>Special Conditions 'Letter of Credit'. (i) For all the tenders having advertised cost of Rs 10 lakh or above, the contractor shall have the option to take payment from Railways through a letter of credit (LC) arrangement. (ii) This option of taking payment through LC arrangement has to be exercised in IREPS (Indian Railway Electronic Procurement System the e-application on which tenders are called by Railways) by the tenderer at the time of bidding itself, and the tenderer shall affirm having read over and agreed to the terms and conditions of the LC option. (iii) The option so exercised, shall be an integral part of the bidder's offer. (iv) The above option of taking payment through LC arrangement, once exercised by tenderer at the time of bidding, shall be final and no change shall be permitted, thereafter, during execution of contract. (v) In case tenderer opts for payment through LC, following shall be the procedure to deal release of payment through LC: (a)The LC shall be a sight LC. (b)The contractor shall select his Advising/Negotiating bank for LC The incidental cost towards issue of LC and its operation thereof shall be borne by the contractor.(c) SBI, New Delhi, Main Branch will be the nodal branch for issue of LCs based on online requests received from Railway Accounts Units for tenders opened in financial year 2018-19. SBI branches where the respective Railway Accounts Office has its Account (local SB1 branch) will be the issuance/reimbursing branch for LC issued under this arrangement. The Bank shall remain same for this tender till completion of contract. The incidental cost @ 0.15% per annum of LC value, towards issue of LC and operation thereof shall be borne by the contractor and shall be recovered from his bills.(d) The LC shall be opened initially for duration of 180 to 365 days in consultation with contractor. The LC shall be extended time to time as per the progress of the contract, on the request of the contractor. The value of LC to be opened initially as well as extended thereafter shall be finalised by the engineer in consultation with the contractor on the basis of expected progress of work.(e)The LC terms and conditions shall inter-alia indemnify and save harmless the Railway from and against all losses, 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 relation to the Letter of Credit (LC). All sums payable/borne by Railways on this account shall be considered as reasonable compensation and paid by contractor. (f) The LC terms and conditions shall inter-alia provide that Railways will issue a Document of Authorisation (format enclosed as Annexure 2) after passing the bill for completed work, to enable contractor to claim the authorized amount from their bank. (g) The acceptable, agreed upon document for payments to be released under the LC shall be the Document of Authorisation. (h) The Document of Authorisation shall be issued by Railway Accounts Office against each bill passed by Railways. (i) On issuance of Document of Authorisation, a copy of Document of Authorisation shall be posted on IREPS for download by the contractor. A digitally signed copy of Document of Authorisation shall also be sent by Railway Accounts Office to Railway's bank (Local SBI Branch).</p>	No	No	Allowed (Optional)
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3	Special Conditions 'Letter of Credit'.(j) The contractor shall take print out of the Document of Authorisation available on IREPS and present his claim to his bank (advising Bank) for necessary payments as per LC terms and conditions. The claim shall comprise of copy of Document of Authorisation, bill of exchange and Bill. (k) The payment against LC shall be subject to verification from Railway's Bank (Local SBI Branch). (l) The contractor's bank (advising bank) shall submit the documents to the Railway's Bank (Local SBI Branch). (m) The railway's bank (issuing bank) shall, after verifying the claim so received w.r.t. the digitally signed Document of Authorisation received from Railway Accounts Office, release the payment to contractor's bank (advising bank) for crediting the same to contractor's account. (n) Any number of bills can be dealt within one LC, provided the sum total of payments to contractor is within the amount for which LC has been opened. (o) The LC shall be closed after the release of final payment including PVC amount, if any, to the contractor. (p) The release of performance guarantee or security deposit shall be dealt directly by railway with the contractor i.e., not through LC	No	No	Allowed (Optional)
4	Tender Form (First Sheet) as per 'Annexure-'	No	No	Allowed (Mandatory)
5	For Sole Proprietorship firm a)Affidavit as per 'Annexure'. b)Special power of Attorney as per proforma given in 'Annexure' to be submitted by sole proprietor firm duly notarized.(Not required if tender documents are submitted by proprietor himself) (Mandatory)	No	No	Allowed (Mandatory)
6	For Partnership firm a)Self/Notary attested copies of Partnership deed. b)Special Power of Attorney as per proforma given in 'Annexure' to be submitted by Partnership firm. (Not required if one or more partners are authorized in Partnership deed to sign on behalf of the firm.)	No	No	Allowed (Mandatory)
7	For Limited Company a) Copy of Memorandum & Articles of Association of Company. b)Self /Notary attested copy of resolution passed by Board of Directors authorizing its Director/Employee to deal with tender on behalf of company. c) Attested copy of Notarized Special Power of Attorney including ratification clause duly signed by person authorized by the company.	No	No	Allowed (Mandatory)
8	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	The tenderer is advised to study the uploaded tender document in www.ireps.gov.in portal carefully	No	No	Not Allowed
2	The Conditions of tender shall be read in conjunction with General Condition of Contract/2022 subject to modification, additions or supersessions by Special Condition of Contract and Specification if any.	No	No	Not Allowed
3	The tenderers are required to observe the website to find out if any correction slips issued subsequent to uploading of the Tender . Railway reserves the right to make any additions/alterations to the tender uploaded and issue corrigendum to the same effect. In case the tenderer fails to take note of the above corrigendum, the additions and alterations entered/effected in the corrigendum shall be binding upon the tenderer and no claim whatsoever will be entertained by Railway.	No	No	Not Allowed
4	No manual tenders sent by post/Fax/courier or in person shall be accepted.	No	No	Not Allowed
5	No post tender correspondence shall be entertained after closing of tender even suo moto post tender letters of the tenderers shall be treated as null void	No	No	Not Allowed

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6	Indian Railway Standard General Condition of contract- 2022 corrected up to date of closing of tender and the attached document are part of the tender document	No	No	Not Allowed
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Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The total cost is including GST. Hence tenderer are advised to quote the offer inclusive of GST.	No	No	Not Allowed
2	All the dismantled material if any, should be handed over to E.I.C. at site with proper challan.	No	No	Not Allowed
3	All materials which will be utilized for this work shall confirm to relevant IS specifications.	No	No	Not Allowed
4	Successful Tenderer shall produce & hand over test and Guarantee certificate issued by manufacturer of all the equipment/ Component at the time of supply to Railways, failing which bill of the work will not be passed.	No	No	Not Allowed
5	The Contractor shall execute the work to entire satisfaction of the site Engineer, SR DEE/G/RNY or his representative.	No	No	Not Allowed
6	No work can be carried out without availability of site supervisor. if site supervisor is not available, then work will be stopped, and penalty will be imposed on as per Railway norms.	No	No	Not Allowed
7	Agency should give there email id and mobile no. on which instruction for daily work will be issued for different site. 12 hour will be given after mail/message for arranging labor and site supervisor.	No	No	Not Allowed
8	All staff at site should wear all safety gears and follow all safety precaution to avoid any untoward incident .If staff is found without proper safety gear, then work will be stopped and penalty will be imposed on as per Railway norms.	No	No	Not Allowed
9	If staff as per message of SSE/Office is not provided by Agency, then penalty will be imposed on as per Railway norms per day per site for delay in work on Agency.	No	No	Not Allowed
10	Work will be need to be done at multiple site at same time. No excuse will be entertained by Administration regarding working at multiple site. In case , staff is not provided by Agency for multiple site, then penalty will be imposed on as per Railway norms per site per day.	No	No	Not Allowed
11	All the materials should be got inspected and approved by the competent representative of Sr.DEE/G/RNY & Engineer in Charge should be contacted before execution of work.	No	No	Not Allowed
12	The contractor(s) have to supply all petty stores, which may be required for successful commissioning of the equipment but not mentioned in the schedule of works. The rate quoted against each item shall be inclusive of those petty stores.	No	No	Not Allowed
13	Joint Test reports with EIC for earth resistance to be submitted with submission of bill.	No	No	Not Allowed
14	Only Copper cables of suitable size should be used. Cable make should be KEI/ Polycab/ Havells/Richa/ Kolors/Benlo/Vinay Electricals.	No	No	Not Allowed
15	Suitable no of proper earthing for PV module should be provided. Solar Lightning arrester with proper earthing should be provided.	No	No	Not Allowed
16	Tenderer should submit the documents as per the Annexure-'A' attached at the time of submission of bill.	No	No	Not Allowed
17	Successful contractor must follow guidelines as per extant rules of IR Shramik Kalyan Portal.	No	No	Not Allowed
18	Penalty :- In case of any damage causes to railway materials at the time execution of work, penalty will be imposed as per railway norms otherwise the same should be rectified as per original.	No	No	Not Allowed

Technical-Compliances

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1	The Contractor shall comply with the provision of the i) contract labour (Regulation and Abolition) Act, 1970 ii) Contract labour (Regulation and Abolition) Central Rules 1971 iii) provisions of Para 30 & 36-B of the Employees Provident Fund Scheme, 1952 iv) provisions of Section 12 Sub- Section (1) of the Workmen's Compensation Act 1923 and follow all Labour's law / rules as given in Standard General Conditions Of Contract of Indian Railway with latest amendments.	No	No	Allowed (Mandatory)
2	The following documents should be specified for submission along with tender:- a) List of Personnel, Organization available on hand and proposed to be engaged for the subject work. b) List of Plant & Machinery available on hand (own) and proposed to be inducted (own and hired to be given separately) for the subject work. c) List of works completed in the last three 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. d) List of works on hand indicating description of work, contract value approximate value of balance work yet to be done and date of award. e) Valid electrical contractor's license issued by the State Govt., f) Supervisory License issued by the state Govt. g) Name of the Engineer/ Diploma holder:- (i) One qualified Graduate Engineer when the cost of the work to be executed is rupees two hundred (200) lakhs and above & (ii) One qualified Diploma Holder (Engineer) when the cost of the work to be executed is more than rupees twenty five (25) lakhs, but less than rupees Two hundred (200) lakhs.	No	No	Allowed (Mandatory)
3	There should be bond agreement with the Supervisor/Engineer showing employability with the Firm.	No	No	Allowed (Mandatory)
4	Tenderer has to give an affidavit stating that all document submitted by it are correct and true to its information and if any false information is found on verification, then Railway can take any action against me as it deemed necessary. Without uploading above affidavit, tenderer will not be considered valid and his offer will be summarily rejected. Click Here to download the format for Affidavit	No	No	Allowed (Mandatory)
5	Contractor can take payment through "Letter of credit" (LC) arrangement. Please contact SrDEE/ Office for full detail and any query regarding this arrangement.	No	No	Allowed (Optional)
6	Tenderer should have valid electrical contractor license and electrical supervisor license issued by Government Electrical License Board on or before closing date of tender, copy of which should be submitted along with the tender offer, otherwise tender would be summarily rejected.Tenderer must have to submit valid Electrical Contractor license ,possessing valid Electrical Contractor's license as per Indian Electricity Rules and also submit letter of confirmation of employment of Electrical Supervisor along with current & valid Electrical Supervisor License for the respective category of works	No	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Contractor has to ensure minimum labor wage payment as per latest minimum wage Act. In case of any complain and if found to be true, then work will be terminated immediately without any notice.	No	No	Not Allowed
2	In case of any injury/death to labor during work, it is responsibility of contractor to provide compensation.	No	No	Not Allowed
3	Contractor has to make arrangement for transportation of men and material.	No	No	Not Allowed

6. Documents attached with tender

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S.No.	Document Name	Document Description
1	TD-092024-25.pdf	TENDER DOCUMENT
2	GCC_April-2022_2022.pdf	GCC Works
3	GCC-2022-ACSupto6.pdf	Correction Slip to GCC
4	AnnexuresNew.pdf	Annexure
5	Solar_SNWEligibilityCriteria.pdf	Solar Criteria

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: NANI GOPAL DAS

Designation : Sr.DEE/G