

**DANAPUR DIVISION-ELECTRICAL/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: EL-50-DNR-OPEN-40-2024-25

Closing Date/Time: 17/01/2025 12:00

Sr.DEE/G acting for and on behalf of The President of India invites E-Tenders against Tender No **EL-50-DNR-OPEN-40-2024-25** Closing Date/Time 17/01/2025 12:00 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 hybrid solar lighting system for circulating area of ARA, DNR, PNBE, RJPB, BKP, MKA, KIUL, JA, JHD & RGD stations in DNR Division		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	17/01/2025 12:00	Date Time Of Uploading Tender	24/12/2024 18:29
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	21969072.00	Tendering Section	ELE/GEN
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	259900.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	180 Days
Contract Type	Works	Contract Category	Expenditure
Bidding Start Date	03/01/2025	Are Joint Venture (JV) firms allowed to bid	No
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Capital (Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule A-Solar Semi High Mast, 80W X 4 All -in- One Integrated System with 7M Semi- HighMast, Luminaire Rating:80W x 4, Solar PV (Mono):100W per fixture Battery Capacity:60Ah x 4 per fixture, Autonomy:2 Day							19959750.00	
1	A	250.00	Set	67095.00	16773750.00	AT Par	16773750.00	
	Description:- Solar All in One Integrated light, 80W All-in-One Standard, Extruded aluminium housing with weather-proof gasket, Inbuilt charge controller, solar panel, Lithium Ion Battery (Lithium/Life PDy), LED Compartment is IP65, Suitable for PDC side entry bracket for 20mm-88mm OD. Inbuilt Hybrid Switch using which the light can work both on stored solar power and electric power fed from outside. Make Bajaj, Orient, Havells, Philips, GE.							
2	A	40.00	Set	42480.00	1699200.00	AT Par	1699200.00	
	Description:- 7 m Semi-Highmast with Suitable Brackets and foundation bolts and accessories. Make: Bajaj, Orient, Havells, Philips, GE.							
3	A	40.00	Set	37170.00	1486800.00	AT Par	1486800.00	
	Description:- Erection along with Civil foundation of Solar Semi high mast,80W X 4 All -in- One Integrated System with 7M Semi- HighMast. Make: Bajaj, Orient, Havells, Philips, GE							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule B-Light Source 30W, Solar Panel 48W ± 4W (Mono), PIR Sensor, IP65, Battery (Li-ion) 11.1 V 24 Ah, Charge Controller MPPT, Charge Controller Eff%>=90%, CRI>70, Dimension (MM) 1210 x 340 x45 EFFICACY>=100 Lm/Watt, Color Temperature 2700K-3300K, Autonomy 2 DAYS, WORKING TEMPERATURE -100C to + 550C, INSTALL HEIGHT 6-7M, WARRANTY 2 Years, POLE DIA IN MM 50-100 MM, Inbuilt Hybrid Switch using which the light can work both on stored solar power and electric power fed from outside. Make: Bajaj, Orient, Havells, Philips, GE.							2009322.00	
1	B	63.00	Numbers	31894.00	2009322.00	AT Par	2009322.00	
	Description:- Schedule-B							

3. ITEM BREAKUP

No item break up added

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4. ELIGIBILITY CONDITIONS

Standard 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 Annexure VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Current and valid Electrical & Supervisory License: Bidder/Tenderer should submit valid and current electrical license and Electrical Supervisory license issued from State/Central Govt licensing board for the required voltage level to work at proposed location in tender. Tenderer has electrical contractor's license for the voltage that is highest in the complete work . (CEGE/ECR/HJP's letter no. ECR/ELE/G/Tender policy/1670 dt 17.02.2022).	No	No	Allowed (Mandatory)
2	PF Code issued from EPFO & UAN No. of workers: Contractor should have to be registered with Employee Provident Fund Organization (EPFO). It is mandatory for contractor to submit PF code provided by EPFO with their tender offer. Also each contractor have to submit "UAN" of their worker with their offer and have to mention in tender document. It is mandatory. Otherwise offer will not be considered for further action and your offer will be summarisely rejected.	No	No	Allowed (Mandatory)
3	GCC: The contract shall be governed by Standard General condition of contract: APRIL- 2022 for works contract issued by Railway and amendment/corrigendum from time to time from the date of opening and Model SOP for work matter. Bidders/Tenderers are responsible for knowledge of GCC and its amendment. Labour laws to be followed by the contractor including any compensation to the labour for any damage or loss Railway will not be responsible.	No	No	Allowed (Mandatory)
4	Multiple L-1: In case of more than one L-1 bidders, tender may be awarded to tenderer having higher Bid capacity. In case Bid capacity is also same, tenderer having done more value of similar nature work in last three previous years and the current financial yeat up to the date of opening of the tender, may be selected for the award. (Rly Bd's letter no. 2017/Trans/01/Policy dated 08.02.2018).	No	No	Allowed (Mandatory)
5	Care in Submission of Tenders: The tenderers shall submit a copy of certificate stating that all their statements/documents submitted alongwith bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-V. Non submission of above certificate by the bidder 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 Criteria mentioned in the Tender Document.	No	No	Allowed (Mandatory)
5.1	Care in Submission of Tenders: (a) (i)Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates he enters in the tender forms are adequate and all inclusive to accord with the provisions in Clause-37 of the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer.	No	No	Not Allowed

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5.1.1	Tenderers will examine the various provisions of The Central Goods and Services Tax Act, 2017(CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services Tax Act, 2017(UTGST)/ respective state's State Goods and Services Tax Act (SGST) also, as notified by Central/State Govt.& as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates. (a)(iii)The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the Contractor. The Contractor shall be responsible for deposition of applicable GST to the concerned authority.	No	No	Not Allowed
6	Tenderer Credentials: (i)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-V. Non submission of a copy of certificate by the bidder 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.	No	No	Allowed (Mandatory)
6.1	(ii)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.	No	No	Not Allowed
6.1.1	(iii)(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 upto 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 upto five years.	No	No	Not Allowed
7	Tenderer Credentials: For tenderer credentials tenderer have to full fill the Para 10 of the Tender Form (Second Sheet) of GCC: April 2022.	No	No	Allowed (Mandatory)
8	Documents to be Submitted Along with Tender: Tenderer should have to follow Para 14 & Para 18 of the Tender Form (Second Sheet) GCC: April 2022.	No	No	Allowed (Mandatory)

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9	<p>Documents to be Submitted Along with 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. (ii)Following documents shall be submitted by the tenderer: (a)Sole Proprietorship Firm: (i)All documents in terms of Para 10 of the Tender Form (Second Sheet) above. (b)HUF: (i)A copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF. (ii)All other documents in terms of Para 10 of the Tender Form (Second Sheet) above. (c)Partnership Firm: (i)All documents as mentioned in para18 of the Tender Form (Second Sheet). (d)Joint Venture (JV): All documents as mentioned in para 17 of the Tender Form (Second Sheet). (e)Company registered under Companies Act2013: (i)The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company (ii)A copy of Certificate of Incorporation (iii)A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company. (iv)All other documents in terms Para 10 of the Tender Form (Second Sheet) above. (f)LLP (Limited Liability Partnership): (i)A copy of LLP Agreement (ii)A copy of Certificate of Incorporation (iii)A copy of Power of Attorney/Authorization issued by the LLP in favour of the individual to sign the tender on behalf of the LLP and create liability against the LLP. (iv)An undertaking by all partners of the LLP that they are not blacklisted or debarred by Railways or any other Ministry / Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm/LLP or JV in which they were / are partners/members. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the Standard General Conditions of Contract. (v)All other documents in terms of Para 10 of the Tender Form (Second Sheet). (g)Registered Society & Registered Trust: (i)A copy of Certificate of Registration (ii)A copy of Memorandum of Association of Society/Trust Deed (iii)A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust. (iv)A copy of Rules & Regulations of the Society (v)All other documents in terms of Para 10 of the Tender Form (Second Sheet) above.</p>	No	No	Allowed (Mandatory)
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9.1	<p>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. (iv)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. (v) A tender from JV shall be considered only where permissible as per the tender conditions. (vi)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. 15.The tenderer whether sole proprietor / a company or a partnership firm / joint venture (JV) / registered society / registered trust / HUF / LLP etc if they want to act through agent or individual partner(s), should submit along with the tender, a copy of power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, specifically authorizing him/them to sign the tender, submit the tender and further to deal with the Tender/ Contract up to the stage of signing the agreement except in case where such specific person is authorized for above purposes through a provision made in the partnership deed / Memorandum of Understanding / Article of Association /Board resolution, failing which tender shall be summarily rejected. A separate power of attorney duly stamped and authenticated by a Notary Public or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person, shall be submitted after award of work, specifically authorizing him/them to deal with all other contractual activities subsequent to signing of agreement, if required. 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 Appostille certificate. (iii)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. (vi)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.</p>	No	No	Not Allowed
10	<p>Inspection of materials: Tenderer have to ensure before supply of Electrical materials having value either 5 lakh or more should be got inspected by RITES and its specification should be as per latest IS/IEC. Documents regarding RITES inspection will have to enclose with material challan. It is mandatory condition for bill passing.</p>	No	No	Allowed (Mandatory)

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11	<p>ANNEXURE-V(A) Reference -Para 6.1 of ITP (This certificate is to be given by attorney/authorized signatory/each member of Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF)/Limited Liability Partnership (LLP) etc. I/We.....(Name), attorney/authorized signatory of the(constituent firm/constituent partner) and member/partner of the(tendering firm) hereby solemnly affirm and state as under: 1. I/ We certify that (constituent firm/constituent partner) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Gcvt. 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. 2. 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. 1/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), SEAL AND SIGNATURE OF THE CONSTITUENT FIRM/CONSTITUERTT PARTNER Place: Dated: *****</p>	No	No	Allowed (Mandatory)
12	<p>Annexure -VIB Reference -Para 10.2 & 17.15.2 of Tender Form (Second Sheet) of Annexure I of ITT Each Bidder or each member of a JV must fill in this form separately: NAME OF BIDDER/JV PARTNER: Annual Contractual Turnover Data for the Previous 3/4 Years (Contractual Payment only) YearAmount CurrencyExchange RateIndian National Rupees Equivalent Average Annual Contractual Turnover for last 3 years 1.The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years. 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. 2.The information supplied shall be substantiated by data in the audited balance sheets and profit and loss accounts for the relevant years in respect of the bidder or all members constituting the bidder. 3.Contents of this form should be certified by a Chartered Accountant duly supported by Audited Balance Sheet duly certified by the Chartered Accountant. SEAL AND SIGNATURE OF THE BIDDER Certified that all figures and facts submitted in this form have been furnished after full consideration of all observations/notes in Auditor's reports. _____ (Signature of Chartered Accountant) Name of CA: _____ Registration No: _____ (Seal)</p>	No	No	Allowed (Mandatory)
13	<p>Document required to be submitted in support of following eligibility and qualifying criteria: (A) Minimum eligibility criteria 150% of NIT Value: (i) The bidder/tender(s) shall be eligible only if /they fulfill Eligibility Criteria of having received total contract amount during the last three financial years and in the current financial year with a minimum of 150% of the advertised tender value from works done in Government sector. (ii) Authentic certificates shall be produces by the tenderer(s) to this effect which may be self-attested with stamp certificate from the employer/client, Audited Balance sheet reflecting financial turnover certified by the Chartered Accountant with her stamp, signature and membership number shall be considered. (As per GCC) 35%: The bidder/ tenderer(s) shall be eligible only if /they fulfill Eligibility Criteria of having satisfactorily completed in the last three previous financial years and the current financial year up to the date of opening of the tender, one similar single service contract for a minimum of 35% of advertised value of the bid. Certificate from private individual shall not be accepted. (As per GCC) Similar nature of Works (as defined and approved by competent authority) Similar nature of the work for this tender is as under Provision of solar lighting system at different railway installation. 1. Supply, erection and commissioning of solar light system or 2.AMC of solar light systems or 3.Supply of solar light with AMC. It will not be obligatory on the part of tender Committee to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned. Original copy of affidavit to be submitted within a week from date of opening of bid. (Rly Bd's letter no. 2017/Trans/01/Policy dated 08.02.2018).</p>	No	No	Allowed (Mandatory)

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13.1	<p>For the works tenders it has been decided to adopt the affidavit based system of credential verification. The tenderer shall submit along with the tender document, documents in support of his/their claim to fulfil the eligibility criteria as mentioned in the tender document. Each page of the copy documents/certificates in support of credentials submitted by the tenderer shall be self-attested/digitally signed by the tenderer of authorized representative of the tendering firm. Self-attestation shall include signature, stamp and date on each page. Only those documents, which are declared explicitly by the tenderer as "document supporting the claim of qualifying the laid down eligibility criteria" will be considered for evaluating his/their tender. (Rly Bd's letter no. 2017/Trans/01/Policy dated 08.02.2018). Bidders are advised to follow the above eligibility and qualifying criteria and submit documents in proper format. If any of the documents is found missing or not in proper form, their offer will not be considered for evaluation and post tendering correspondence will not be made to get any additional paper in support of their claim for qualifying and eligibility criteria.</p>	No	No	Allowed (Mandatory)
13.1.1	<p>Following contractor to be fulfilled prior to start of work (if applicable): (1) Bidders are advised to quote the rates for items pertaining to only manpower, adhering the minimum wages classified by Government of India, Ministry of labour Employment. If a tenderer quote Bapos; Nil' or negative percentage or offers rebates/ Concessional discount for item pertaining to hiring of of manpower only, then his financial bid shall be treated as non-responsible and offer will not be considered and EMD will be forfeited. (2) Both skilled and un-skilled staff outsourced/engaged through contract should have EPF no and have registered with ESI. This is mandatory for signing the agreement. Related documents to be submitted before execution of agreement. (3) All manned staff to be provided own mobile number by the agency for receiving complains. (4) Aadhar No and Bank A/C no of staff engaged through contract have to be provided/mentioned. (5) Staff engaged through contract should be physically fit/good health & age between 18 years to 50 years and having no criminal background or Criminal cases lying pending against them. Firm have to submit police verification report about character of the outsourced staff engaged on this contract. (6) Railway will not provide any tools/tackles etc carrying out day to day maintenance work. (7) No facility including fooding and lodging will be provided by Railway to outsourced staff. (8) Railway will not be responsible for the injury/accident (if any) of outsourced staff during duty. (9) For any damaged caused by outsourced staff of the firm, recovery of cost of damage will be done from the contractor (10) Contractor have to provide Identity card to their staff approved by concern Supervisor of Railway and staff outsourced to be well dressed and wearing Identity card while performing on duty. (11) This is temporary work and no outsourced staff will demand of Service as a permanent Railway Employee, which in any case Railway will not consider. He must not give any representation for his employment in Railway. (12) Call for rectification of any fault have to be attended within 24 hours from time of call and otherwise a fine of Rs. 100/- per case per day beyond prescribed time of rectification will be deducted from bill maximum up to 10% of total Agreement value and after exceeding penalty from 10% of agreement value, the running contract will be proceesed for termination on ground of poor performance as per GCC. Intimation for defects will be given to firm/his authrozed representative through Cell phone/SMS/ Whatsapp/Letter on the cell no provided by the contractor.</p>	No	No	Not Allowed

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14	<p>Penalty for cutting/damaging the Railway cable by firm/contractor/agency(As per HQ Policy No. e-file ECR-HQ0SnT(GENL)41/2020(5954) dated 21/05/2024 and vide issued Chief Telecom Engineer letter No. ECR/S&T/e-File 5954 dated 03/07/2024):</p> <p>(i)Penalty should be levied on the contractor when they work without permission or resort to careless working without making proper arrangements for protecting cables and other utilities. Level of Penalty to be imposed for damages to cable/utilities shall be as under: Cable DamagedPenalty per location (Rs.) Only Quad cable or Signaling cable1.0 Lakh Only OFC1.25 Lakh Both OFC & Quad1.5 Lakh Electrical Cable1.0 Lakh Telecom PIJF Cable0.5 Lakh (ii)Necessary debit in this regard will be raised by the cable/utility owing department on the executing agency undertaking the work, who shall levy and recover the penalty from the defaulting contractor. The executing agency may make necessary provision in the contract to enforce the penalty. (iii)For penalty to be imposed for each cable cut, a joint report should be prepared on the same day at the level of supervisors of executing unit and affected unit. Responsibility of unit to be fixed based on the joint sketch. If supervisor of executing unit refrain from signing of the joint note the DAR action may be initiated by concerned department against the associated supervisor. (iv)The defaulting contractor/agency/unit (on basis of penalty imposed based on joint report) may appeal against the penalty. For this, they may apply to ADRM of the division through proper channel within one month of receiving the penalty notice along with complete documents and detailed justification. ADRM may enquire over the matter and decide on the appeal after consulting all concerned department/documents. In case where defaulting contractor has extended help in restoration, the penalty can be reduced to an extent as deemed fit by ADRM. Decisions taken by ADRM shall be final and also be binding on all parties. (v)In case of cable cut/damage due to miscreant activity or anyone working without permission then an information to be given by divisional Control of affected department of Security Control in division for instant preventive action followed by formal complaint by concerned SSE/JE of affected unit to concerned RPF Post for registration of criminal case. Thereafter, joint report should be prepared on the same day at the level of supervisors of RPF and affected unit (owner unit of asset). Case registered by RPF, being a legal procedure at disposal of the Court, would not be withdrawn.</p>	No	No	Allowed (Mandatory)
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Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>(a) The tenderer must have successfully completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: Three similar works costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works costing not less than the amount equal to 40% of advertised value of the tender, or One similar work costing not less than the amount equal to 60% of advertised value of the tender. (b) (i) In case of 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 any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: Three similar works costing not less than the amount equal to 30% of advertised value of each component of tender, or Two similar works costing not less than the amount equal to 40% of advertised value of each component of tender, or One similar work costing not less than the amount equal to 60% of advertised value of each component of tender. Note: Separate completed works of minimum required values for each component can also be considered for fulfillment of technical eligibility criteria. (b) (ii) In such cases, what constitutes a component in a composite work shall be clearly predefined with estimated tender cost of it, as part of the tender documents without any ambiguity. Any work or set of works shall be considered to be a separate component, only when cost of the component is more than 2 crore each. (As per Standard GCC: APRIL 2022)</p>	No	No	Allowed (Mandatory)

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1.1	Defination of Similar Work :- 1)Supply, erection and commissioning of Solar light system or 2)AMC of Solar light system or 3)Supply of Solar light with AMC.	No	No	Not Allowed
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Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

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

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

S.No.	Description
1	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

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**DANAPUR DIVISION-ELECTRICAL/EAST CENTRAL RLY
TENDER DOCUMENT**

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1	<p>1 (A)Payment of running bills: (1) For maintenance and manning work-Normally payment will be made four times in a year. 100% payment will be made for each completed period/Schedule subject to deduction of security deposit, penalty and damage if any. S.D. will be released with the final bill where material supply is not involved or retained as security deposit if material supply is involved or as per condition given in the scope of work. (II) In case of supply, installation, testing and commissioning or repairing work following payment procedure will be adopted: (i). No payments will be made against supply of materials. (ii). 50% on account payment shall be made to the contractor on against supply of the materials in which the erection part is not included or there is separate rate schedule for erection. (Material supplied will be in good condition as per specification and make with production of material inspection certificate and delivery challan. (C) 100% payment will be made for against full execution of any rate schedule item either supply and erection or erection on submission of certificate by site engineer that installation has been completed. (If 50% payment was made earlier against supply, balance will be paid after erection only). (D) Firm has to submit the monthly payment statement to be labour/skilled/un-skilled manpower engaged to execute the work indicating their UAN number, ESIC no, PF contribution before raising any bill as uploaded on EPFO website. Without these details the bill will not be passed.</p>	Yes	Yes	Not Allowed
1.1	<p>(B) Payment of Bills & deduction to be made from Bill: The executed work will be jointly checked by the Electrical supervisor and representative of the contractor. After completion of the work, firm is to undertake guarantees for one year from the date of completion and guarantee certificate should accompany the bill. In case of LED light fittings, LED lights including Driver etc shall be guaranteed for satisfactory performance and manufacturing defects for a period of 60 months from the date of commissioning or 72 months from the date of supply, whichever is earlier by manufacturer. (Reference: Railway Board's letter no. 2006/Elect (G)/150/5 dated 27.03.2015). 2% Income Tax will be deducted from the bill. 1% labour Cess will be deducted. Any other taxes if imposed during contract period will be deducted. GST as applicable will applied on the total value of the work as per extent rule. Security deposited should be kept for a period of 12 months from the completion of each work or as given in the scope of work and will be released after satisfactory performance during the guarantee period. Released materials should be returned to the concerning supervisor and a copy of the receipt should accompany the bill. In case of AMC and manning work, this may not applicable or condition to be followed as given in scope of work. Indemnity bond should be submitted during on account payment and in case of repair of electrical assets/DG sets. Test certificate of manufacturer/dealers in case of machinery and plants should submit along with the bill. The contractor shall arrange at his own cost all tools, plants facilities necessary for reconditioning and testing of the equipment. The materials mentioned in the tender work schedule should be inspected. by the authorized representative of Sr. DEE/G/DNR prior to execution of the work in the premises of manufacturer/authorized dealer and the copy of the inspection report duly signed by contractor/ authorized signatory representative should accompany the bill.</p>	Yes	Yes	Not Allowed

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1.1.1	Variation in Quantity: (1). Individual NS items in contracts shall be operated with variation of plus or minus 25% and payment would be made as per the agreement rate. For this, no finance concurrence would be required. (2). In case an increase in quantity of an individual item by more than 25% of the agreement quantity is considered unavoidable, the same shall be got executed by floating a fresh tender. If floating a fresh tender for operating that item is considered not practicable, quantity of that item may be operated in excess of 125% of the agreement quantity subject to the following conditions. (a) Operation of an item by more than 125% of the agreement quantity needs the approval of an officer of the rank not less S.A. Grade. (i) Quantities operated in excess of 125% but upto 140% of the agreement quantity of the concerned item shall be paid at 98% of the rate awarded for that item in that particular tender. (ii) Quantities operated in excess of 140% but upto 150% of the agreement 1 quantity of the concerned item shall be paid at 96% of the rate awarded for that item in that particular tender. (iii) Variation in quantities of individual items beyond 150% will be prohibited and would be permitted only in exceptional unavoidable circumstances with the concurrence of associated finance and shall be paid at 96% of the rate awarded for that item in that particular tender. (b) The variation in quantities as per the above formula will apply only to the Individual items of the contract and not on the overall contract value. (c) Execution of quantities beyond 150% of the overall agreemental value should not be permitted and, if found necessary, should be only through fresh tenders or by negotiating with existing contractor, with prior personal concurrence of FA & CAO/FA & CAO (C) and approval of General Manager. (3) In case where decrease is involved during execution of contract: (a)The contract signing authority can decrease the items upto 25% of individual item without finance concurrence. (b) For decrease beyond 25% for individual items or 25% of contract agreement value, the approval of an officer not less than rank of S.A. Grade may be taken, after obtaining 'No Claim Certificate from the contractor and with finance concurrence, giving detailed reasons for each such decrease in the quantities. (c) It should be certified that the work proposed to be reduced will not be required in the same work. (4)The limit for varying quantities for minor value items shall be 100% (as against 25% prescribed for other items). A minor value item for this purpose is defined as an item whose original agreement value is less than 1% of the total original agreement value. (5) No such quantity variation limit shall apply for foundation items. (6)As far as SOR items are concerned, the limit of 25% would apply to the value of SOR schedule as a whole and not on individual SOR items.	Yes	Yes	Not Allowed
2	The following documents should be specified for submission along with tender:	No	No	Not Allowed
2.1	A. List of Personnel, Organization available on hand and proposed to be engaged for the subject work.	No	No	Allowed (Optional)
2.2	B. List of plant Machinery available on hand own and proposed to be inducted own hired to be given separately for the subject work.	No	No	Allowed (Optional)
2.3	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.	No	No	Allowed (Mandatory)
2.4	D. 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)
2.4.1	The bidders are instructed to submit documents related with GSTIN, PAN and Mandate form/Cancelled cheque issued from any bank.	Yes	Yes	Allowed (Optional)

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3	The tenderers whether sole proprietor, a limited company or a partnership firm he/they should submit authentic proof in terms of partnership deed, proprietorship documents etc. along with the tender. If he/they want to act through agent or individual partners should submit a power of attorney duly stamped and authenticated by Notary Public or by Magistrate in favour of specific person whether he/she/they are partners of the firm or any other person specifically authorizing him/her name to submit the tender, sign the agreement, receive money, witness measurements, sign measurement books compromise, settle, relinquish any claims, preferred by firm and also sign No Claim Certificate and refer all or any disputes arbitration.	Yes	No	Allowed (Mandatory)
4	(i) The bidder/tender(s) shall be eligible only if /they fulfill Eligibility Criteria of having received total contract amount during the last three financial years and in the current financial year with a minimum of 150% of the advertised tender value from works done in Government sector. (ii) Authentic certificates shall be produces by the tenderer(s) to this effect which may be self-attested with stamp certificate from the employer/client, Audited Balance sheet reflecting financial turnover certified by the Chartered Accountant with her stamp, signature and membership number shall be considered	No	No	Allowed (Mandatory)
5	Contractor should have to be registered with Employee Provident Fund Organization (EPFO). It is mandatory for contractor to submit PF code provided by EPFO with their tender offer. Also each contractor have to submit "UAN" of their worker with their offer and have to mention in tender document. It is mandatory. Otherwise offer will not be considered for further action and your offer will be summarily rejected. You are also instructed to submit monthly payment challan to the person/labour engaged for execution of the work having valid UAN no with bill. This is to be followed strictly as per GCC & as per instruction of labour enforcement officer under Govt of India.	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	Inclusion of 'Letter of Credit' as Mode of Payment in Works Tenders or Service Tenders as per Railway Board's letter no. 2018/CE-I/CT/9 dated 04.06.2016 remarks from Tenderer required.	Yes	Yes	Allowed (Mandatory)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Eligibility criteria for works tender in respect of partnership firms:-	No	No	Not Allowed
1.1	in case the tenderer is a partnership firm s , the experience, solvency and turn over shall be in the name and style of the firm only.	No	No	Not Allowed
1.2	If the tenderer is a partnership firm, all the partners shall be jointly and severally liable for successful completion of the work and no request for change on the certification of the firm shall be entertained.	No	No	Not Allowed
1.3	During the currency of the contract, no partner of the firm shall be permitted to withdraw from partnership business and in such and event it shall be treated as breach of trust and abandonment of the contract.	No	No	Not Allowed
1.4	JOINT VENTURE will not be permitted for the tenders.	No	No	Not Allowed
1.5	Any Conditional offer will be summarily rejected.	No	No	Not Allowed
2	For those conditions for which standard formats have been given in the uploaded document titled-Formats for uploading of various format. The information should only be submitted in these standard formats.	No	No	Not Allowed

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3	Rates are inclusive of all taxes/GST, license fee, royalty charges etc. legally leviable by State, Central Govt. and/or any other local authority.	No	No	Not Allowed
4	Earnest Money and Tender Document Cost: -All the tenderers / Contractors have to deposit full earnest money and tender document cost as stipulated in the tender document through online modes as permitted in IREPS application.	No	No	Not Allowed
5	Railway Administration reserves the right to change/Alter/Cancel the tender without any notice.	No	No	Not Allowed
6	No manual tender/offer sent by post/fax/courier/in person shall be accepted. No post tender correspondence shall be entertained after closing the tender even suo moto post tender letters of the tenderes shall be treated as null/void.	No	No	Not Allowed
7	The tender are required to observe the website to find out if any correction slip issued subsequent to uploading of the tender. Railway reserve the right to make any additions /alteration to the tender uploaded and issue corrigendum to the same effect. In case the tenderer fails to make notice of the above corrigendum, additions and alterations entered/effectd in the corrigendum shall be biding upon the tender and no claim what so ever will be entertained by railway.	No	No	Not Allowed
8	The Railway reserves the right to very all the statement, 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 all lack of such verification, by the railway shall not relieve the bidder of its obligations or liabilities here under not will it affect any rights of the Railways thereunder.	No	No	Not Allowed
9	In case of any wrong information submitted by the tenderer, the contract shall be terminated, earnest money deposit (EMD). performance guarantee (PG) and Security deposit (SD) of the contract forfeited and agency barred for doing business on entire Indian Railways for five years.	No	No	Not Allowed
10	The tender should upload the documents carefully. The documents uploaded by tenders should be clearly visible and in legible format. The tenderer should submit format of certificate as per Annexure-V enclosed in tender document.	No	No	Not Allowed
11	The list of personnel/organization on hand and proposed to be engaged for the tender work. Similarly list of plant and machinery available on hand and proposed to be inducted and hired for the tendered work.	No	No	Not Allowed
12	Please submit your bank details i.e Name of Bank along with Bank Branch Code, Accounts number as appearing in the cheque book, IFSC code and PAN number, duly certified by the authorized official of the bank, to facilitate payment through ECS/NEFT/RTGS. In lieu of the Bank certificate photocopy/scanned copy of a cancelled cheque and Pan card may be attached for verification of the above particulars. Otherwise, the tender will be summarily rejected.	No	No	Not Allowed
13	The tenderer has to upload the supportive documents against the 'Type of Firms' as mentioned below: 'Sole Proprietorship Firm: Notarized affidavit claiming the firm to be a sole proprietor firm 'Company: MOA, AOA, Power of attorney' Partnership Firm: Deed of Partnership, Power of attorney and an Undertaking for not being Blacklisted/Debarred as per Annexure-A: otherwise the offer of the tenderer will be summarily rejected.	No	No	Not Allowed
14	The tenderer has to upload GST registration certificate.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>Following contractor to be fulfilled prior to start of work (if applicable): (1)Bidders are advised to quote the rates for items pertaining to only manpower, adhering the minimum wages classified by Government of India, Ministry of labour Employment. If a tenderer quote Bapos; Nil' or negative percentage or offers rebates/ Concessional discount for item pertaining to hiring of of manpower only, then his financial bid shall be treated as non-responsible and offer will not be considered and EMD will be forfeited. (2) Both skilled and un-skilled staff outsourced/engaged through contract should have EPF no and have registered with ESI. This is mandatory for signing the agreement. Related documents to be submitted before execution of agreement. (3) All manned staff to be provided own mobile number by the agency for receiving complains. (4) Aadhar No and Bank A/C no of staff engaged through contract have to be provided/mentioned. (5) Staff engaged through contract should be physically fit/good health & age between 18 years to 50 years and having no criminal background or Criminal cases lying pending against them. Firm have to submit police verification report about character of the outsourced staff engaged on this contract. (6) Railway will not provide any tools/tackles etc carrying out day to day maintenance work. (7) No facility including fooding and lodging will be provided by Railway to outsourced staff. (8) Railway will not be responsible for the injury/accident (if any) of outsourced staff during duty. (9) For any damaged caused by outsourced staff of the firm, recovery of cost of damage will be done from the contractor (10) Contractor have to provide Identity card to their staff approved by concern Supervisor of Railway and staff outsourced to be well dressed and wearing Identity card while performing on duty. (11) This is temporary work and no outsourced staff will demand of Service as a permanent Railway Employee, which in any case Railway will not consider. He must not give any representation for his employment in Railway. (12) Call for rectification of any fault have to be attended within 24 hours from time of call and otherwise a fine of Rs. 100/- per case per day beyond prescribed time of rectification will be deducted from bill maximum up to 10% of total Agreement value and after exceeding penalty from 10% of agreement value, the running contract will be proceesed for termination on ground of poor performance as per GCC. Intimation for defects will be given to firm/his authrozed representative through Cell phone/SMS/Whatsapp/Letter on the cell no provided by the contractor.</p>	No	No	Not Allowed
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2	<p>(A)Payment of running bills: (1) For maintenance and manning work-Normally payment will be made four times in a year. 100% payment will be made for each completed period/Schedule subject to deduction of security deposit, penalty and damage if any. S.D. will be released with the final bill where material supply is not involved or retained as security deposit if material supply is involved or as per condition given in the scope of work. (II) In case of supply, installation, testing and commissioning or repairing work following payment procedure will be adopted: (i). No payments will be made against supply of materials. (ii). 50% on account payment shall be made to the contractor on against supply of the materials in which the erection part is not included or there is separate rate schedule for erection. (Material supplied will be in good condition as per specification and make with production of material inspection certificate and delivery challan. (C) 100% payment will be made for against full execution of any rate schedule item either supply and erection or erection on submission of certificate by site engineer that installation has been completed. (If 50% payment was made earlier against supply, balance will be paid after erection only). (B) Payment of Bills & deduction to be made from Bill: The executed work will be jointly checked by the Electrical supervisor and representative of the contractor. After completion of the work, firm is to undertake guarantees for one year from the date of completion and guarantee certificate should accompany the bill. In case of LED light fittings, LED lights including Driver etc shall be guaranteed for satisfactory performance and manufacturing defects for a period of 60 months from the date of commissioning or 72 months from the date of supply, whichever is earlier by manufacturer. (Reference: Railway Board's letter no. 2006/Elect (G)/150/5 dated 27.03.2015). 2% Income Tax will be deducted from the bill. 1% labour Cess will be deducted. Any other taxes if imposed during contract period will be deducted. GST as applicable will applied on the total value of the work as per extent rule. Security deposited should be kept for a period of 12 months from the completion of each work or as given in the scope of work and will be released after satisfactory performance during the guarantee period. Released materials should be returned to the concerning supervisor and a copy of the receipt should accompany the bill. In case of AMC and manning work, this may not applicable or condition to be followed as given in scope of work. Indemnity bond should be submitted during on account payment and in case of repair of electrical assets/DG sets. Test certificate of manufacturer/dealers in case of machinery and plants should submit along with the bill. The contractor shall arrange at his own cost all tools, plants facilities necessary for reconditioning and testing of the equipment. The materials mentioned in the tender work schedule should be inspected. by the authorized representative of Sr. DEE/G/DNR prior to execution of the work in the premises of manufacturer/authorized dealer and the copy of the inspection report duly signed by contractor/ authorized signatory representative should accompany the bill.</p>	No	No	Not Allowed
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2.1	<p>Variation in Quantity: (1). Individual NS items in contracts shall be operated with variation of plus or minus 25% and payment would be made as per the agreement rate. For this, no finance concurrence would be required. (2). In case an increase in quantity of an individual item by more than 25% of the agreement quantity is considered unavoidable, the same shall be got executed by floating a fresh tender. If floating a fresh tender for operating that item is considered not practicable, quantity of that item may be operated in excess of 125% of the agreement quantity subject to the following conditions. (a) Operation of an item by more than 125% of the agreement quantity needs the approval of an officer of the rank not less S.A. Grade. (i) Quantities operated in excess of 125% but upto 140% of the agreement quantity of the concerned item shall be paid at 98% of the rate awarded for that item in that particular tender. (ii) Quantities operated in excess of 140% but upto 150% of the agreement 1 quantity of the concerned item shall be paid at 96% of the rate awarded for that item in that particular tender. (iii) Variation in quantities of individual items beyond 150% will be prohibited and would be permitted only in exceptional unavoidable circumstances with the concurrence of associated finance and shall be paid at 96% of the rate awarded for that item in that particular tender. (b) The variation in quantities as per the above formula will apply only to the individual items of the contract and not on the overall contract value. (c) Execution of quantities beyond 150% of the overall agreemental value should not be permitted and, if found necessary, should be only through fresh tenders or by negotiating with existing contractor, with prior personal concurrence of FA & CAO/FA & CAO (C) and approval of General Manager. (3) In case where decrease is involved during execution of contract: (a)The contract signing authority can decrease the items upto 25% of individual item without finance concurrence. (b) For decrease beyond 25% for individual items or 25% of contract agreement value, the approval of an officer not less than rank of S.A. Grade may be taken, after obtaining 'No Claim Certificate from the contractor and with finance concurrence, giving detailed reasons for each such decrease in the quantities. (c) It should be certified that the work proposed to be reduced will not be required in the same work. (4)The limit for varying quantities for minor value items shall be 100% (as against 25% prescribed for other items). A minor value item for this purpose is defined as an item whose original agreement value is less than 1% of the total original agreement value. (5) No such quantity variation limit shall apply for foundation items. (6)As far as SOR items are concerned, the limit of 25% would apply to the value of SOR schedule as a whole and not on individual SOR items, However in case of NS items, the limit of 25% would apply on the individual items irrespective of the manner of quoting the rate (single percentage rate or individual item rate). (7) For the tenders accepted at the Zonal Railways level, the variation in the quantities will be approved by the authority in whose powers revised value of the agreement lies. (8) For tenders accepted by General Manages, variations up to 125%.</p>	No	No	Not Allowed
2.2	<p>In Warranty period, Call for rectification of any fault have to be attended within 24 hours from time of call and otherwise a fine of Rs. 100/- per case per day beyond prescribed time of rectification will be deducted up to 10% of total Agreement value and after exceeding penalty from 10% of agreement value, the performance Guaranty and security money will be forfeited on the ground of poor performance as per GCC. Intimation for defects will be given to firm/his authrozed representative through Cell phone/SMS/ Whatsapp/Letter on the cell no provided by the contractor.</p>	No	No	Not Allowed

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3	<p>Special clause: Subsequent to the enactment of GST Act, Board (ME) has approved modification to para (a) of Clause 6, Part-I of Indian Railways Standard General Conditions of Contract, July 2014. The revised para (a) of clause 6 shall be read as under: 6. Care In Submission Of Tenders: (a)(i) Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates he enters in the tender forms are adequate and all inclusive to accord with the provisions in Clause-37 of the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer. (ii) Tenderers will examine the various provisions of the Central Goods and Services tax Act, 2017 (CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services tax Act, 2017 (UTGST)/respective state's State Goods and Services tax Act (SGST) also, as notified by central/State Govt & as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input tax Credit (ITC) likely to be availed by them is duly considered while quoting rates. (iii) The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGT/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the contractor. The contractor shall be responsible for deposition of applicable GST to the concerned authority. (iv) In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority.</p>	No	No	Not Allowed
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**DANAPUR DIVISION-ELECTRICAL/EAST CENTRAL RLY
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4	<p>Special Conditions of Contract for mandatory updation of Labour data on Railway's shramikkalyan portal by Contractor. 1.Clause 54 & 55 of Indian Railways General Conditions of Contract deals with Wages to labour and action in case of default of contractor to payment of wages. 2.In order to increase transparency in payment of Contract Labour wages and other payments, a web based e-application has been developed and hosted on website www. shramikkalyan.indian railways.gov. in. 3.All contractors are required to upload details of their LoAs, engaged workmen, wage payment details, PFIESI details, bonus details etc., on monthly basis. The details so uploaded shall be available in public domain. 4.In order to ensure prompt and proper uploading of details related to LoAs, engaged workmen, wage & other payment details, Railways/ PUs etc. shall introduce a special condition in their tender documents of the tenders to be called henceforth. The special condition is as under: A. Contractor is to abide by the provisions of Payment of Wages act & Minimum Wages act in terms of clause 54 and 55 of Indian Railways General Condition of Contract. In order to ensure the same, an application has been developed and hosted on website 'www.shramikkalyan.indianrailways.gov.in'. Contractor shall register his firm/company etc. and upload requisite details of labour and their payment in this portal These details shall be available in public domain. The Registration/ updation of Portal shall be done as under: (a)Contractor shall apply for onetime registration of his company/firm etc. in the Shramikkalyan portal with requisite details subsequent to issue of Letter of Acceptance. Engineer shall approve the contractor's registration on the portal within 7 days of receipt of such request. (b)Contractor once approved by any Engineer, can create password with login ID (PAN No.) for subsequent use of portal for all LoAs issued in his favour. (c)The contractor once registered on the portal, shall provide details of his Letter of Acceptances (LoA) / Contract Agreements on shramikkalyan portal within 15 days of issue of any LoA for approval of concerned engineer. Engineer shall update (if required) and approve the details of LoA filled by contractor within 7 days of receipt of such request. (d)After approval of LoA by Engineer, contractor shall fill the salient details of contract labours engaged in the contract and ensure updating of each wage payment to them on shramikkalyan portal on monthly basis. (e)it shall be mandatory upon the contractor to ensure correct and prompt uploading of all salient details of engaged contractual- labour & payments made thereof after each wage period. B. While processing payment of any, 'On Account bill' or 'Final, bill' or release of 'Advances' or Performance Guarantee Security deposit', contractor shall submit a certificate to the Engineer or Engineer's representatives that "I have uploaded the correct details of contract labours engaged in connection with this contract and payments made to them during the wage period in Railway's Shramikkalyan portal at 'www.shramikkalyan.indianrailways.gov.in' till Month, Year."</p>	No	No	Not Allowed
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Technical-Compliances

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

Tender No: EL-50-DNR-OPEN-40-2024-25

Closing Date/Time: 17/01/2025 12:00

1	<p>TECHNICAL SPECIFICATION FOR LED LUMINARY: (1)Lumen Efficiency (LED): ≥ 100 Lumens Per watt (2)System wattage: As per description of item or +10% or -5% of described wattage. (3) Operating Voltage: 220 Volts (4) Make of LED: NICHIA / OSRAM/ SEOUL/ CREE/ PHILIPS LUMILEDS/LEDNIUM (5) Make of Driver: Compatible with make of LEDs (6) Ingress Protection : 65 or Better. Note-1 : LED based LUMINARY should be as per RDSO specification No. RDSO/PE/SPEC/PS/0123 9Rev '0')-2009, Amndt-2 or latest. Note- 2: LED lights including Driver etc shall be guaranteed for satisfactory performance and manufacturing defects for a period of 60 months from 'the date of commissioning or 72 months from the date of supply, whichever is earlier. (Reference: Railway Board's letter no. 2006/Elect (G)/150/5 dated 27.03.2015). Note-3: All the LED luminaries shall be guarantee for 60 months from DOC of work by manufacturer directly to Railway. In this connection the manufacturer will submit a certificate to railway through the Contractor/Firm. Note-4: Suitable number of LEDs shall be used in the luminaire. LEDS of NICHIA / OSRAM/ SEOUL/ CREE/ PHILIPS LUMILEDS/LEDNIUM make shall be used for the purpose. The manufacturer shall submit the proof of procurement of LEDs from above OEMs at the time of testing.</p>	No	No	Allowed (Mandatory)
2	<p>Document required to be submitted in support of following eligibility and qualifying criteria: (A) Minimum eligibility criteria 150% of NIT Value: (i) The bidder/tender(s) shall be eligible only if /they fulfill Eligibility Criteria of having received total contract amount during the last three financial years and in the current financial year with a minimum of 150% of the advertised tender value from works done in Government sector. (ii) Authentic certificates shall be produces by the tenderer(s) to this effect which may be self-attested with stamp certificate from the employer/client, Audited Balance sheet reflecting financial turnover certified by the Chartered Accountant with her stamp, signature and membership number shall be considered. (As per GCC) 35%: The bidder/ tenderer(s) shall be eligible only if /they fulfill Eligibility Criteria of having satisfactorily completed in the last three previous financial years and the current financial year up to the date of opening of the tender, one similar single service contract for a minimum of 35% of advertised value of the bid. Certificate from private individual shall not be accepted. (As per GCC) Similar nature of Works (as defined and approved by competent authority) Similar nature of the work for this tender is as under Provision of solar lighting system at different railway installation. 1. Supply, erection and commissioning of solar light system or 2.AMC of solar light systems or 3.Supply of solar light with AMC.</p>	No	No	Allowed (Mandatory)

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3	<p>(A) Current and valid Electrical & Supervisory License: Bidder/Tenderer should submit valid and current electrical license and Electrical Supervisory license issued from State/Central Govt licensing board for the required voltage level. (Dy.CEE (G).HJP's letter no. ECR/ELE/G/Tender policy/1670 dt 08.08.2016) (B) PF Code issued from EPFO & UAN No. of workers: Contractor should have to be registered with Employee Provident Fund Organization (EPFO). It is mandatory for contractor to submit PF code provided by EPFO with their tender offer. Also each contractor have to submit "UAN" of their worker with their offer and have to mention in tender document. It is mandatory. Otherwise offer will not be considered for further action and your offer will be summarily rejected. (Ref: Sr. DPO/DNR's letter no. .///2017 22.09.2017) (C) The tenderers shall submit a notarized affidavit on a non-judicial stamp paper 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 affidavit to be submitted by the bidder is enclosed as Annexure-A. Non- submission of an affidavit by the bidder shall result in summarily rejection of his/her bid. And it shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self-attested by which they/he is qualifying the Qualifying Criteria mentioned in tender Document. It will not be obligatory on the part of tender Committee to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned. Original copy of affidavit to be submitted within a week from date of opening of bid. (Rly Bd's letter no. 2017/Trans/01/Policy dated 08.02.2018). (D) For the works tenders it has been decided to adopt the affidavit based system of credential verification. The tenderer shall submit along with the tender document, documents in support of his/their claim to fulfill the eligibility criteria as mentioned in the tender document. Each page of the copy documents/certificates in support of credentials submitted by the tenderer shall be self-attested/digitally signed by the tenderer or authorized representative of the tendering firm. Self-attestation shall include signature, stamp and date on each page. Only those documents, which are declared explicitly by the tenderer as "document supporting the claim of qualifying the laid down eligibility criteria" will be considered for evaluating his/their tender. (Rly Bd's letter no. 2017/Trans/01/Policy dated 08.02.2018). Bidders are advised to follow the above eligibility and qualifying criteria and submit documents in proper format. If any of the documents is found missing or not in proper form, their offer will not be considered for evaluation and post tendering correspondence will not be made to get any additional paper in support of their claim for qualifying and eligibility criteria. (E) Multiple L-1: In case of more than one L-1 bidders, tender may be awarded to tenderer having higher Bid capacity. In case Bid capacity is also same, tenderer having done more value of similar nature work in last three previous years and the current financial year up to the date of opening of the tender, may be selected for the award. (Rly Bd's letter no. 2017/Trans/01/Policy dated 08.02.2018).</p>	No	No	Allowed (Mandatory)
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Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm have to submit an undertaking that he is not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of opening of bids, either in individual capacity or as a member of the partnership firm or JV in which he was / is a partner/member. Concealment / wrong information in regard to above shall make the contract liable for determination under Clause 62 of the General Conditions of contract.	No	No	Not Allowed
2	I/We visited the works site and I/We am/are aware of the site condition.	No	No	Not Allowed

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3	I/We have read the various conditions attached /referred to in this tender document and agreed to abide by the said condition.	No	No	Not Allowed
4	I/We also hereby agreed to abide by the Indian Railways Standard General condition of Contract 2022 with all correction slips upto date of closing of tender and to carry out the work according to the special condition of the contract and specification of materials and work as laid down by Railway attached specification, SCHEDULE of Rates with all correction slips upto date of closing of tender for the instant contract.	No	No	Not Allowed
5	I/We have downloaded and gone through all the attached documents carefully. I/We have complied all the requisite information and upload the relevant document accordingly.	No	No	Not Allowed
6	(1) The contract shall be governed by General condition of contract issued by Railway and amendment from time to time from the date of opening and Model SOP for work matter. Bidders/Tenderers are responsible for knowledge of GCC and its amendment. Labour laws to be followed by the contractor including any compensation to the labour for any damage or loss Railway will not be responsible. (2) The tenderers shall submit a notarized affidavit on a non-judicial stamp paper 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 affidavit to be submitted by the bidder is enclosed as Annexure-A. Non-submission of an affidavit by the bidder shall result in summarily rejection of his/her bid. And it shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self-attested by which they/he is qualifying the Qualifying Criteria mentioned in tender Document. It will not be obligatory on the part of tender Committee to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned. Original copy of affidavit to be submitted within a week from date of opening of bid. (Rly Bd's letter no. 2017, Trans/01/Policy dated 08.02.2018). (3) For the works tenders it has been decided to adopt the affidavit based system of credential verification. The tenderer shall submit along with the tender document, documents in support of his/their claim to fulfill the eligibility criteria as mentioned in the tender document. Each page of the copy documents/certificates in support of credentials submitted by the tenderer shall be self-attested/digitally signed by the tenderer or authorized representative of the tendering firm. Self-attestation shall include signature, stamp and date on each page. Only those documents, which are declared explicitly by the tenderer as "document supporting the claim of qualifying the laid down eligibility criteria" will be considered for evaluating his/their tender. (Rly Bd's letter no. 2017/Trans/01/Policy dated 08.02.2018).	No	No	Not Allowed

Custom

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**DANAPUR DIVISION-ELECTRICAL/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: EL-50-DNR-OPEN-40-2024-25

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1	Special clause:- Subsequent to the enactment of GST Act, Board (ME) has approved modification to para (a) of Clause 6, Part-I of Indian Railways Standard General Conditions of Contract, July 2014. The revised para (a) of clause 6 shall be read as under: 6. Care In Submission Of Tenders: (a)(i) Before submitting a tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all conditions liable to be encountered during the execution of the works are taken into account and that the rates he enters in the tender forms are adequate and all inclusive to accord with the provisions in Clause-37 of the Standard General Conditions of Contract for the completion of works to the entire satisfaction of the Engineer. (ii) Tenderers will examine the various provisions of the Central Goods and Services tax Act, 2017(CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services tax Act, 2017 (UTGST)/respective state's State Goods and Services tax Act (SGST) also, as notified by central/State Govt & as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input tax Credit (ITC) likely to be availed by them is duly considered while quoting rates. (iii) The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGT/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the contractor. The contractor shall be responsible for deposition of applicable GST to the concerned authority. (iv) In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority.	Yes	Yes	Allowed (Mandatory)
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6. Documents attached with tender

S.No.	Document Name	Document Description
1	FORMVIB.pdf	Annexure VI B
2	EL-40-2024-25.pdf	Tender document
3	CorrigendumofBankGuaranteeFormat.pdf	Corrigendumof Bank Guarantee Format
4	GCC_April-2022_2022_CE-I_CT_GCC-2022_POLICY_27_04_22.pdf	GCC_APRIL_2022
5	MODELSOP2017.1_1.pdf	Model SOP 2017
6	2018_CE-I_CT_9Date04_06_2018.pdf	Letter of Credit
7	ANNEXURE-VA.pdf	Annexure V A

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: SHIVENDRA KUMAR

Designation : Sr.DEE-G-DNR