

**SOLAPUR DIVISION-ELECTRICAL/CENTRAL RLY
TENDER DOCUMENT**

Tender No: SUR-L-T-2024-43

Closing Date/Time: 21/01/2025 15:00

Sr.DEE/G/SUR acting for and on behalf of The President of India invites E-Tenders against Tender No **SUR-L-T-2024-43** Closing Date/Time 21/01/2025 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Name of Work	Electrical general service portion of work in connection with construction of 10 Nos of Type-II and 1 No of Type-III Residential quarters at Wadi station and 7 Nos of Type II Residential quarters Shahabad station of Solapur Division.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	21/01/2025 15:00	Date Time Of Uploading Tender	26/12/2024 17:17
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	3235923.89	Tendering Section	WORKS
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	64700.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	12 Months
Contract Type	Works	Contract Category	Expenditure
Bidding Start Date	07/01/2025	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 1-Schedule							1299212.71	
01	Please see Item Breakup for details.				103908.20	AT Par	103908.20	
	Description:- Provision of concealed Light point as per specification							
02	Please see Item Breakup for details.				37784.80	AT Par	37784.80	
	Description:- Provision of concealed ceiling fan point wiring as per specification							
03	Please see Item Breakup for details.				126887.20	AT Par	126887.20	
	Description:- Provision of concealed 6A plug point as per specification.							
04	Please see Item Breakup for details.				57676.00	AT Par	57676.00	
	Description:- Provision of concealed 16A plug point as per specification.							
05	Please see Item Breakup for details.				56494.80	AT Par	56494.80	
	Description:- Provision of concealed Submain 4 Sq.mm as per specification.							
06	Please see Item Breakup for details.				52531.20	AT Par	52531.20	
	Description:- Provision of concealed Submain 2.5 Sq.mm as per specification.							
07	Please see Item Breakup for details.				6735.42	AT Par	6735.42	
	Description:- Supply & fixing of Call bell as per specification							
08	Please see Item Breakup for details.				30461.22	AT Par	30461.22	
	Description:- Provision of ELCB/RCCB (Single Phase-32A) as per specification							
09	Please see Item Breakup for details.				160187.40	AT Par	160187.40	
	Description:- Supply and erection of super energy efficient ceiling fan 1200 mm (BLDC) as per specification							
10	Please see Item Breakup for details.				27822.06	AT Par	27822.06	
	Description:- Supply & fixing of exhaust fan 300 mm as per specification.							
11	Please see Item Breakup for details.				37140.40	AT Par	37140.40	
	Description:- Provision of 18-22 W, LED Tube lights as per specification.							
12	Please see Item Breakup for details.				7254.90	AT Par	7254.90	
	Description:- Provision of (9-12 W) 2 feet LED Tube lights as per specification							
13	Please see Item Breakup for details.				32188.68	AT Par	32188.68	
	Description:- Supply and fixing of distribution board with 32 Amps DP MCB for incoming and 04 Nos 16 Amps SP MCB, 04 Nos 10 Amps SP MCB for outgoing as per specification							

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14	Please see Item Breakup for details.		224913.92	AT Par	224913.92			
	Description:- Provision of maintenance free earthing as per specification							
15	Please see Item Breakup for details.		20690.00	AT Par	20690.00			
	Description:- Supply & fabrication of SPS as per specification.							
16	Please see Item Breakup for details.		18424.08	AT Par	18424.08			
	Description:- Provision of cement concrete as per specification.							
17	Please see Item Breakup for details.		143170.95	AT Par	143170.95			
	Description:- Supply and erection of 5 Mtrs high Octagonal pole along with necessary accessories as per specification							
18	Please see Item Breakup for details.		58515.02	AT Par	58515.02			
	Description:- Provision of LED street light 30 - 33 W as per specification.							
19	Please see Item Breakup for details.		11352.42	AT Par	11352.42			
	Description:- Provision of auto control timer switch for street light control with MCB double pole, Digital timer switch and magnetic contractor as per specification.							
20	Please see Item Breakup for details.		13620.00	AT Par	13620.00			
	Description:- Provision of 3 core 1.5 sqmm PVC insulated flexible copper cable as per specification.							
21	Please see Item Breakup for details.		5591.50	AT Par	5591.50			
	Description:- Supply and fixing of FRP/ Metallic junction box as per specification							
22	Please see Item Breakup for details.		35980.20	AT Par	35980.20			
	Description:- Supply & fixing of AC 1Ph.energy meter as per specification.							
23	Please see Item Breakup for details.		11947.14	AT Par	11947.14			
	Description:- Provision of meter box suitable for housing of meter as per specification							
24	Please see Item Breakup for details.		17935.20	AT Par	17935.20			
	Description:- Provision of service connection with 2X10 sqmm as per specification							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 2-Schedule							1936711.18	
25	Please see Item Breakup for details.		1008655.00	AT Par	1008655.00			
	Description:- SETC of 11/0.433 KV, Copper wound 3 phase, Outdoor type, suitable for 50Hz, Distribution transformer of various capacities as perGESCOM specification. (1 KVA is considered as Base for Unit)							
26	Please see Item Breakup for details.		187352.00	AT Par	187352.00			
	Description:- Supply of 11 KV, HT, XLPE cable 95 Sq mm as per specification							
27	Please see Item Breakup for details.		61838.20	AT Par	61838.20			
	Description:- SETC of 11 KV HT cable joint kit outdoor type suitable for 95 sq mm cable as per specification (1 Set = 3 Terminations)							
28	Please see Item Breakup for details.		60252.18	AT Par	60252.18			
	Description:- Supply & fixing of AB switch suitable for 11KV as per specification							
29	Please see Item Breakup for details.		49297.26	AT Par	49297.26			
	Description:- Supply & fixing of DO Fuse unit suitable for 11 KV as per specification							
30	Please see Item Breakup for details.		21088.86	AT Par	21088.86			
	Description:- Supply & fixing of lightning arrestor suitable for 11KV as per specification							
31	Please see Item Breakup for details.		12380.40	AT Par	12380.40			
	Description:- Supply and fixing of 11 KV Pin insulator as per specification.							
32	Please see Item Breakup for details.		29670.24	AT Par	29670.24			
	Description:- Supply and fixing of 11 KV Disc insulator as per specification.							
33	Please see Item Breakup for details.		152439.00	AT Par	152439.00			
	Description:- SETC of Rabbit ACSR Conductor as per specification.							
34	Please see Item Breakup for details.		88721.84	AT Par	88721.84			
	Description:- Supply & Erection of RCC Poles 9 Mtrs DP Transformer Structure as per GESCOM specification.							
35	Please see Item Breakup for details.		211013.50	AT Par	211013.50			
	Description:- Supply & Erection of RCC Poles 9 Mtrs as per GESCOM specification.							
36	Please see Item Breakup for details.		39736.50	AT Par	39736.50			
	Description:- Supply, Fabrication and erection of MS Angle/ Channels/structures of various sizes for RCC pole as per GESCOM specification.							
37	Please see Item Breakup for details.		14266.20	AT Par	14266.20			

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	Description:- Provision of Guy Set as per GESCO specification.
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3. ITEM BREAKUP

Schedule	Schedule 1-Schedule					
Item- 01	Provision of concealed Light point as per specification					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Numbers	220.00	425.08	93517.60
2	02	Erection	Numbers	220.00	47.23	10390.60
					Total	103908.20
Item- 02	Provision of concealed ceiling fan point wiring as per specification					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Numbers	80.00	425.08	34006.40
2	02	Erection	Numbers	80.00	47.23	3778.40
					Total	37784.80
Item- 03	Provision of concealed 6A plug point as per specification.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Numbers	220.00	522.86	115029.20
2	02	Erection	Numbers	220.00	53.90	11858.00
					Total	126887.20
Item- 04	Provision of concealed 16A plug point as per specification.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Numbers	100.00	522.86	52286.00
2	02	Erection	Numbers	100.00	53.90	5390.00
					Total	57676.00
Item- 05	Provision of concealed Submain 4 Sq.mm as per specification.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Metre	540.00	94.16	50846.40
2	02	Erection	Metre	540.00	10.46	5648.40
					Total	56494.80
Item- 06	Provision of concealed Submain 2.5 Sq.mm as per specification.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Metre	720.00	65.66	47275.20
2	02	Erection	Metre	720.00	7.30	5256.00
					Total	52531.20
Item- 07	Supply & fixing of Call bell as per specification					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Numbers	18.00	321.14	5780.52
2	02	Erection	Numbers	18.00	53.05	954.90
					Total	6735.42
Item- 08	Provision of ELCB/RCCB (Single Phase-32A) as per specification					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Numbers	18.00	1494.65	26903.70
2	02	Erection	Numbers	18.00	197.64	3557.52
					Total	30461.22
Item- 09	Supply and erection of super energy efficient ceiling fan 1200 mm (BLDC) as per specification					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Numbers	60.00	2403.21	144192.60
2	02	Erection	Numbers	60.00	266.58	15994.80

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						Total	160187.40
Item- 10	Supply & fixing of exhaust fan 300 mm as per specification.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	
1	01	Supply	Numbers	18.00	1405.66	25301.88	
2	02	Erection	Numbers	18.00	140.01	2520.18	
						Total	27822.06
Item- 11	Provision of 18-22 W, LED Tube lights as per specification.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	
1	01	Supply	Numbers	110.00	307.45	33819.50	
2	02	Erection	Numbers	110.00	30.19	3320.90	
						Total	37140.40
Item- 12	Provision of (9-12 W) 2 feet LED Tube lights as per specification						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	
1	01	Supply	Numbers	54.00	122.14	6595.56	
2	02	Erection	Numbers	54.00	12.21	659.34	
						Total	7254.90
Item- 13	Supply and fixing of distribution board with 32 Amps DP MCB for incoming and 04 Nos 16 Amps SP MCB, 04 Nos 10 Amps SP MCB for outgoing as per specification						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	
1	01	Supply	Numbers	18.00	1645.20	29613.60	
2	02	Erection	Numbers	18.00	143.06	2575.08	
						Total	32188.68
Item- 14	Provision of maintenance free earthing as per specification						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	
1	01	Supply	Numbers	22.00	8828.99	194237.78	
2	02	Erection	Numbers	22.00	1394.37	30676.14	
						Total	224913.92
Item- 15	Supply & fabrication of SPS as per specification.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	
1	01	Supply	Kg	250.00	78.40	19600.00	
2	02	Erection	Kg	250.00	4.36	1090.00	
						Total	20690.00
Item- 16	Provision of cement concrete as per specification.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	
1	01	Supply	cum	6.00	2450.84	14705.04	
2	02	Erection	cum	6.00	619.84	3719.04	
						Total	18424.08
Item- 17	Supply and erection of 5 Mtrs high Octagonal pole along with necessary accessories as per specification						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	
1	01	Supply	Numbers	15.00	8590.26	128853.90	
2	02	Erection	Numbers	15.00	954.47	14317.05	
						Total	143170.95
Item- 18	Provision of LED street light 30 - 33 W as per specification.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount	
1	01	Supply	Numbers	34.00	1564.63	53197.42	
2	02	Erection	Numbers	34.00	156.40	5317.60	
						Total	58515.02

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Item- 19	Provision of auto control timer switch for street light control with MCB double pole, Digital timer switch and magnetic contractor as per specification.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Numbers	3.00	3440.08	10320.24
2	02	Erection	Numbers	3.00	344.06	1032.18
					Total	11352.42
Item- 20	Provision of 3 core 1.5 sqmm PVC insulated flexible copper cable as per specification.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	supply	Metre	250.00	48.94	12235.00
2	02	Erection	Metre	250.00	5.54	1385.00
					Total	13620.00
Item- 21	Supply and fixing of FRP/ Metallic junction box as per specification					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Numbers	10.00	533.59	5335.90
2	02	Erection	Numbers	10.00	25.56	255.60
					Total	5591.50
Item- 22	Supply & fixing of AC 1Ph.energy meter as per specification.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Numbers	18.00	1817.71	32718.78
2	02	Erection	Numbers	18.00	181.19	3261.42
					Total	35980.20
Item- 23	Provision of meter box suitable for housing of meter as per specification					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Numbers	18.00	596.84	10743.12
2	02	Erection	Numbers	18.00	66.89	1204.02
					Total	11947.14
Item- 24	Provision of service connection with 2X10 sqmm as per specification					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Metre	360.00	40.10	14436.00
2	02	Erection	Metre	360.00	9.72	3499.20
					Total	17935.20
Schedule	Schedule 2-Schedule					
Item- 25	SETC of 11/0.433 KV, Copper wound 3 phase, Outdoor type, suitable for 50Hz, Distribution transformer of various capacities as per GESCO specification. (1 KVA is considered as Base for Unit)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply (1 Number= 1 KVA)	Numbers	500.00	1834.61	917305.00
2	02	Erection (1 Number= 1 KVA)	Numbers	500.00	182.70	91350.00
					Total	1008655.00
Item- 26	Supply of 11 KV, HT, XLPE cable 95 Sq mm as per specification					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Metre	200.00	936.76	187352.00
					Total	187352.00
Item- 27	SETC of 11 KV HT cable joint kit outdoor type suitable for 95 sq mm cable as per specification (1 Set = 3 Terminations)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Set	4.00	13219.20	52876.80
2	02	Erection	Set	4.00	2240.35	8961.40
					Total	61838.20
Item- 28	Supply & fixing of AB switch suitable for 11KV as per specification					

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S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Set	6.00	9129.12	54774.72
2	02	Erection	Set	6.00	912.91	5477.46
					Total	60252.18
Item- 29 Supply & fixing of DO Fuse unit suitable for 11 KV as per specification						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Set	6.00	7303.30	43819.80
2	02	Erection	Set	6.00	912.91	5477.46
					Total	49297.26
Item- 30 Supply & fixing of lightning arrestor suitable for 11KV as per specification						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Set	6.00	2723.31	16339.86
2	02	Erection	Set	6.00	791.50	4749.00
					Total	21088.86
Item- 31 Supply and fixing of 11 KV Pin insulator as per specification.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Numbers	24.00	464.52	11148.48
2	02	Erection	Numbers	24.00	51.33	1231.92
					Total	12380.40
Item- 32 Supply and fixing of 11 KV Disc insulator as per specification.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Numbers	24.00	970.23	23285.52
2	02	Erection	Numbers	24.00	266.03	6384.72
					Total	29670.24
Item- 33 SETC of Rabbit ACSR Conductor as per specification.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Metre	2100.00	65.33	137193.00
2	02	Erection	Metre	2100.00	7.26	15246.00
					Total	152439.00
Item- 34 Supply & Erection of RCC Poles 9 Mtrs DP Transformer Structure as per GESCOM specification.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Set	2.00	39924.83	79849.66
2	02	Erection	Set	2.00	4436.09	8872.18
					Total	88721.84
Item- 35 Supply & Erection of RCC Poles 9 Mtrs as per GESCOM specification.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Numbers	25.00	7596.49	189912.25
2	02	Erection	Numbers	25.00	844.05	21101.25
					Total	211013.50
Item- 36 Supply, Fabrication and erection of MS Angle/ Channels/structures of various sizes for RCC pole as per GESCOM specification.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Set	75.00	476.84	35763.00
2	02	Erection	Set	75.00	52.98	3973.50
					Total	39736.50
Item- 37 Provision of Guy Set as per GESCOM specification.						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply	Set	10.00	1283.96	12839.60

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2	02	Erection	Set	10.00	142.66	1426.60
					Total	14266.20

4. ELIGIBILITY CONDITIONS

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer shall poses valid Electrical Contractor's Registration with CPWD department or any State Govt. copy of same shall be enclosed with offer.	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.
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

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	If Bid Security is in the form of Bank Guarantee should be in favor of Sr. Divisional Finance Manager, Central Railway, Solapur. In case, submission of Bid Security in the form of Bank Guarantee, a scanned copy of the Bank Guarantee shall be uploaded on e-Procurement Portal (IREPS) while applying to the tender. The original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document before closing date for submission of bids. Non submission of scanned copy of Bank Guarantee with the bid on e-tendering portal (IREPS) and/or non submission of original Bank Guarantee within the specified period shall lead to summary rejection of bid.	No	No	Allowed (Optional)
2	The tenderers shall submit requisite information as per Annexure-I (First Sheet) Tender Form as per enclosed format.	Yes	Yes	Allowed (Mandatory)
3	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)
4	The successful bidder shall have to submit a Performance Guarantee (PG) within 21 (Twenty one) days from the date of issue of Letter of Acceptance (LOA). Extension of time for submission of PG beyond 21 (Twenty one) days and upto 60 days from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 12% per annum shall be charged for the delay beyond 21(Twenty one) days, i.e. from 22nd day after the date of issue of LOA. Further, if the 60th day happens to be a declared holiday in the concerned office of the Railway, submission of PG can be accepted on the next working day.	Yes	Yes	Not Allowed
5	Declaration for Non employment of retired gazette officers of Railway as per Proforma - D of Tender Document. (As per clause 16 of Tender form of GCC April 2022).	No	Yes	Allowed (Mandatory)
6	For exemption of Bid Security tenderer should submit following documents. If not submitted offer will be considered invalid. i) Any firm recognized by Department of Industrial Policy and Promotion (DIPP) as 'Startups' shall be exempted from payment of Bid Security. ii) Labour Cooperative Societies shall submit only 50% of above Bid Security detailed above.	No	No	Allowed (Optional)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers are required to quote rates in the Financial Offer Tab provided for this purpose during submission of E-tender.	No	No	Not Allowed
2	Tenderers are requested to visit the web site https://www.ireps.gov.in frequently till the closing date and time for any update.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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.	Yes	Yes	Allowed (Mandatory)

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2	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.	No	No	Allowed (Optional)
3	Checklist for mandatory documents as per GCC April 2022 is included in tender form (Page no.1). Tenders without those documents will be summarily rejected.	No	No	Allowed (Mandatory)
4	The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of certificates to be submitted by the bidder is enclosed as Annexure-V. In addition to Annexure-V, in case of other than Company/Proprietary firm, Annexure-V(A) shall also be submitted by each member of a Partnership Firm / Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) et. as the case may be. Non submission of above certificate by the bidder shall result in summarily rejection of his/their bid.	Yes	Yes	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I have read the entire tender document including uploaded documents and quoted rates accordingly.	No	No	Not Allowed
2	I/We shall be debarred from participating in re-tender of the above work, in case I/we fail to submit the PG as stipulated above.	No	No	Not Allowed
3	I/We have read all the CONDITION OF TENDER attached along with tender and will abide by the all conditions mentioned therein.	No	No	Not Allowed
4	I/We also hereby agree to abide by the General Conditions of Contract corrected up to printed/ advance correction slip and to carry out the work according to the Special Tender Conditions of Contract relating to Site Data and Specifications.	No	No	Not Allowed
5	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed
6	The successful tenderer/tenderers shall be required to execute agreement with the President of India acting through the Sr.Divisional Electrical Engineer, Central Railway, Solapur for carrying out the work as per Standard General Conditions of contract as referred in Instruction to tenderers, Special Conditions/Specification annex to the tender.	No	No	Not Allowed
7	I/We agree to keep this tender open for acceptance for a period of 60 Sixty days from the date fixed for opening the same, subject to the period being extended further if required, by mutual agreement from time to time.	No	No	Not Allowed
8	Tenderer shall ensure that all the documents as mentioned in checklist (Page 1 of Tender Book) are enclosed with offer.	No	No	Not Allowed
9	Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work.	No	No	Not Allowed

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10	Full value of the bid security shall stand forfeited without prejudice to any other right or remedies if (i)I/We do not execute the contract documents within seven days after receipt of notice issued by the Railway that such documents are ready (ii)I/We do not commence the work within fifteen days after receipt of orders to that effect.	No	No	Not Allowed
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6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCC_April-2022_2022.pdf	GCC April 2022
2	CorrectionSlip114072022GCCApril2022.pdf	Correction Slip 1
3	CorrectionSlip213122022GCCApril2022.pdf	Correction Slip 2
4	CorrectionSlip326042023GCCApril2022.pdf	Correction Slip 3
5	CorrectionSlip407082023GCCApril2022.pdf	Correction Slip 4
6	CorrectionSlip520102023GCCApril2022.pdf	Correction Slip 5
7	CorrectionSlip621122023GCCApril2022.pdf	Correction Slip 6
8	CorrectionSlip820122024GCCApril2022.pdf	Correction Slip 8
9	ApprovedTenderBooklet202443.pdf	Approved Tender Booklet 202443
10	Checklist202443.pdf	Checklist 202443
11	ProformaD202443.pdf	Proforma D 202443
12	AnnexureITenderForm202443.pdf	Annexure I Tender Form 202443
13	CorrectionSlip725092024GCCApril2022.pdf	Correction Slip 7

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: ABHISHEK CHOUDHARY

Designation : Sr.DEE/G/SUR