

**CW-WSHOP-AMV-ELECT/NORTHERN RLY  
TENDER DOCUMENT**

Tender No: ElectWAMV2232026-27

Closing Date/Time: 17/06/2026 15:00

**DYCEE Carriage and Wagon Workshop Alambagh Lucknow** acting for and on behalf of The President of India invites E-Tenders against Tender No **ElectWAMV2232026-27** Closing Date/Time 17/06/2026 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**

<b>Name of Work</b>	Provision of Mobile Charging Points and other associated electrical works during POH in C&W Workshop, Alambagh, Lucknow.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	17/06/2026 15:00	<b>Date Time Of Uploading Tender</b>	26/05/2026 11:15
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	16180914.72	<b>Tendering Section</b>	ELECTRICAL
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	323600.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	12 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	03/06/2026		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (WMS)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () 1-Supply, fixing, testing and commissioning of mobile charging sockets (both Snap &amp; Screw type as per site requirement of brand SSK (EL series),SKS, Crabtree &amp; Record. Brand and model should exactly be the same as existing SPA to ensure similarity and as per approval of railway engineer.</b>							1712000.00	
1	1	8000.00	Numbers	214.00	1712000.00	AT Par	1712000.00	
	<b>Description:-</b> Supply, fixing, testing and commissioning of mobile charging sockets (both Snap & Screw type as per site requirement of brand SSK (EL series),SKS, Crabtree & Record. Brand and model should exactly be the same as existing SPA to ensure similarity and as per approval of railway engineer.							
<b>Schedule () 2-Supply, fixing, testing and commissioning of outer covers of brand SSK,SKS,Record &amp; Crabtree as per requirement.</b>							2174500.00	
2	1	100.00	Numbers	201.00	20100.00	AT Par	20100.00	
	<b>Description:-</b> For 2 Module							
2	2	1500.00	Numbers	226.00	339000.00	AT Par	339000.00	
	<b>Description:-</b> For 3 Module							
2	3	1700.00	Numbers	284.00	482800.00	AT Par	482800.00	
	<b>Description:-</b> For 4/5 Module							
2	4	1700.00	Numbers	363.00	617100.00	AT Par	617100.00	
	<b>Description:-</b> For 6 Module							
2	5	1500.00	Numbers	477.00	715500.00	AT Par	715500.00	
	<b>Description:-</b> For 7/8 Module							
<b>Schedule () 3-Fitment, Testing and commissioning of LED lights fittings.</b>							15624.00	

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3	1	200.00	Per Coach	78.12	15624.00	AT Par	15624.00	
	<b>Description:-</b> Fitment, Testing and commissioning of LED lights fittings.							
<b>S.No.</b>	<b>Item Code</b>	<b>Item Qty</b>	<b>Qty Unit</b>	<b>Unit Rate</b>	<b>Basic Value</b>	<b>Escl.(%)</b>	<b>Amount</b>	<b>Bidding Unit</b>
<b>Schedule</b> () 4-Supply, Fixing, Testing and commissioning of EFT also securing / maintaining base for the same if required)							65560.00	
4	1	200.00	Numbers	327.80	65560.00	AT Par	65560.00	
	<b>Description:-</b> Supply, Fixing, Testing and commissioning of EFT also securing / maintaining base for the same if required)							
<b>S.No.</b>	<b>Item Code</b>	<b>Item Qty</b>	<b>Qty Unit</b>	<b>Unit Rate</b>	<b>Basic Value</b>	<b>Escl.(%)</b>	<b>Amount</b>	<b>Bidding Unit</b>
<b>Schedule</b> () 5-Opening and Closing of all junction boxes in under gear of the coaches including Cutting, Welding, Making lock arrangement, Clamps etc in AC coaches.							8260000.00	
5	1	200.00	Coach Set	41300.00	8260000.00	AT Par	8260000.00	
	<b>Description:-</b> Opening and Closing of all junction boxes in under gear of the coaches including Cutting, Welding, Making lock arrangement, Clamps etc in AC coaches.							
<b>S.No.</b>	<b>Item Code</b>	<b>Item Qty</b>	<b>Qty Unit</b>	<b>Unit Rate</b>	<b>Basic Value</b>	<b>Escl.(%)</b>	<b>Amount</b>	<b>Bidding Unit</b>
<b>Schedule</b> () 6-Supply, Fitment, Testing and Commissioning of Junction Boxes cover in undergear of Non-AC coaches (ICF).							1003000.00	
6	1	200.00	Coach Set	5015.00	1003000.00	AT Par	1003000.00	
	<b>Description:-</b> Supply, Fitment, Testing and Commissioning of Junction Boxes cover in undergear of Non-AC coaches (ICF).							
<b>S.No.</b>	<b>Item Code</b>	<b>Item Qty</b>	<b>Qty Unit</b>	<b>Unit Rate</b>	<b>Basic Value</b>	<b>Escl.(%)</b>	<b>Amount</b>	<b>Bidding Unit</b>
<b>Schedule</b> () 7-Supply, Testing and commissioning of Emergency Test push button along with clamp.							125690.00	
7	1	500.00	Numbers	251.38	125690.00	AT Par	125690.00	
	<b>Description:-</b> Supply, Testing and commissioning of Emergency Test push button along with clamp.							
<b>S.No.</b>	<b>Item Code</b>	<b>Item Qty</b>	<b>Qty Unit</b>	<b>Unit Rate</b>	<b>Basic Value</b>	<b>Escl.(%)</b>	<b>Amount</b>	<b>Bidding Unit</b>
<b>Schedule</b> () 8-Supply, Fitment, Testing and Commissioning of PMA conduit End Seal rings of ZS couplers of LHB coaches							737500.00	
8	1	100.00	Numbers	7375.00	737500.00	AT Par	737500.00	
	<b>Description:-</b> Supply, Fitment, Testing and Commissioning of PMA conduit End Seal rings of ZS couplers of LHB coaches							
<b>S.No.</b>	<b>Item Code</b>	<b>Item Qty</b>	<b>Qty Unit</b>	<b>Unit Rate</b>	<b>Basic Value</b>	<b>Escl.(%)</b>	<b>Amount</b>	<b>Bidding Unit</b>
<b>Schedule</b> () 9-Supply, Testing and commissioning of MCBs.							882750.00	
9	1	150.00	Numbers	530.00	79500.00	AT Par	79500.00	
	<b>Description:-</b> DC MCB DP 6 Amp							
9	2	500.00	Numbers	530.00	265000.00	AT Par	265000.00	
	<b>Description:-</b> DC MCB DP 10 Amp							
9	3	200.00	Numbers	660.00	132000.00	AT Par	132000.00	
	<b>Description:-</b> DC MCB DP 16 Amp							
9	4	50.00	Numbers	765.00	38250.00	AT Par	38250.00	
	<b>Description:-</b> AC MCB 3 Pole 16 Amp							
9	5	200.00	Numbers	1840.00	368000.00	AT Par	368000.00	
	<b>Description:-</b> AC MCB 4 Pole 25 Amp							
<b>S.No.</b>	<b>Item Code</b>	<b>Item Qty</b>	<b>Qty Unit</b>	<b>Unit Rate</b>	<b>Basic Value</b>	<b>Escl.(%)</b>	<b>Amount</b>	<b>Bidding Unit</b>
<b>Schedule</b> () 10-Supply, Fixing and Commissioning of MCB comb bus bar Fork type for shorting insulated copper DP / TP up to 63 Amps as per site requirement.							155760.00	
	1	60.00	Coach Set	2596.00	155760.00	AT Par	155760.00	

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10	<b>Description:-</b> Supply, Fixing and Commissioning of MCB comb bus bar Fork type for shorting insulated copper DP / TP up to 63 Amps as per site requirement.								
	<b>S.No.</b>	<b>Item Code</b>	<b>Item Qty</b>	<b>Qty Unit</b>	<b>Unit Rate</b>	<b>Basic Value</b>	<b>Escl.(%)</b>	<b>Amount</b>	<b>Bidding Unit</b>
	<b>Schedule</b> () 11-Supply, Fixing and Commissioning of Cage clamp suitable for LHB Coaches as per drawing SKED 933 & 934 or latest (RCF CAI No: ED/CAI/026) as per site requirement.							481440.00	
	1		12.00	Coach Set	40120.00	481440.00	AT Par	481440.00	
11	<b>Description:-</b> Supply, Fixing and Commissioning of Cage clamp suitable for LHB Coaches as per drawing SKED 933 & 934 or latest (RCF CAI No: ED/CAI/026) as per site requirement.								
	<b>S.No.</b>	<b>Item Code</b>	<b>Item Qty</b>	<b>Qty Unit</b>	<b>Unit Rate</b>	<b>Basic Value</b>	<b>Escl.(%)</b>	<b>Amount</b>	<b>Bidding Unit</b>
	<b>Schedule</b> () 12-Provision of Stickers.							567090.72	
	1		144.00	Coach Set	646.38	93078.72	AT Par	93078.72	
12	<b>Description:-</b> Supply and Fitment of high quality stickers for Mobile indication switch as per site requirement								
	2		600.00	Coach Set	790.02	474012.00	AT Par	474012.00	
12	<b>Description:-</b> Supply and Commissioning of High quality stickers for night light fittings with bearth indication as per site requirement.								

**3. ITEM BREAKUP**

No item break up added

**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.	No	No	Allowed (Mandatory)
1.1	The tenderers shall submit requisite information as per Annexure-VIB of GCC 2022, 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)

**Standard Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(a)The tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: (i)Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or (ii)Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or (iii)One similar work costing not less than the amount equal to 60% of advertised value of the tender.	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- "The firm should have carried out electrical works in AC coaches / Non AC coaches / Locomotives / EMUs" OR "The firm should be RDSO / RCF / ICF approved manufacturer of RMPU / Power Panel / AC control panel / Inverters / Electronic Ballast / Emergency Lights used for Air conditioned coaches, Non-AC coaches & power cars who have undertaken repair / Annual maintenance contract of respective items over Indian railways	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	<b>Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.</b> 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. ( <a href="#">Click here</a> to download the Format of Self Certification)

**5. COMPLIANCE**

**Check Lst**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All required documents have been uploaded in same format as asked.	No	No	Not Allowed
2	Valid credential documents in support of technical as well as financial eligibility criteria have been uploaded.	No	No	Not Allowed
3	Whether the documents related to sole proprietorship, Partnership firm, Company/Co-operative society etc. have been uploaded?	No	No	Not Allowed
4	Whether the 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, has been uploaded?	No	No	Not Allowed
5	Whether the List of plant and machinery available on hand (Own) and proposed to be inducted (Own and hired) for the subject work, has been uploaded?	No	No	Not Allowed
6	Whether the documents related to particulars of technical staff to be employed on the work has been uploaded?	No	No	Not Allowed
7	No tender will be considered without deposit of full earnest money and tender fee alongwith the tender.	No	No	Not Allowed

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8	Furnish the Audited balance sheet duly certified by the Chartered Accountant for last three years.	No	No	Not Allowed
9	At the time of submission of bid, if you have any special condition then upload in signed scanned PDF copy.	No	No	Not Allowed
10	Please Submit your bank details i.e. Name of the bank along with bank branch code, Account Number, IFSC Code and PAN details as per proforma given in uploaded tender document.	No	No	Not Allowed
11	Contractor shall register their firm state wise under GSTIN (GST identification number) and submit at the time of opening of tender or before the signing of the contract agreement and shall mention place of business, registered office address and email id.	No	No	Not Allowed
12	Have you uploaded the AFFIDAVIT TO BE UPLOADED BY TENDERER ALONG WITH THE TENDER DOCUMENTS attached as Annexure A in Tender Document?	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tender opening will be done any time after the tender closing time. The tenderers are not required to be present during the opening. Railway reserves the right to open the tender any time after closing of tender.	No	No	Not Allowed
2	As per Indian GST Act effective from 01 July 2017, works contract shall be treated as supply of services as per schedule-II of GST Act.	No	No	Not Allowed
3	GST Act and rules issued from time to time by Central/State Governments and concerned GST authorities shall be applicable in this works tender. The contractor shall be responsible for deposition of applicable GST to the concerned authority.	No	No	Not Allowed
4	All document related to Joint Venture/ Consortium MOU, duly notarized should be uploaded at the time of submission of bid on <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> .	No	No	Not Allowed
5	Income Tax: Under Section 194-C of the Income Tax Act 1961 deduction of 2% plus surcharge and educational charge as applicable on Income Tax will be made for sums paid for carrying out the work under this contract.	No	No	Not Allowed
6	The tenderer/s shall not increase his/their rate in case the Railway Administration negotiates for reduction of rates. Such negotiations shall not amount to cancellation or withdrawal of the original offer and rates originally quoted will be binding on the tenderer/s.	No	No	Not Allowed
7	The tenderer/s shall submit an analysis of rates if called upon to do so.	No	No	Not Allowed
8	The tenderer shall upload signed scanned copies of mandatory credentials such as experience, turn over Certificates and any other documents as applicable.	No	No	Not Allowed
9	It is responsibility of the tenderer that they ensure to see any corrigendum of the tender to check the corrigendum on the IREPS website from time to time.	No	No	Not Allowed
10	The work will be executed under supervision of Railway Engineer in-charge or his authorized representative at site.	No	No	Not Allowed
11	The quantities shown above are approximate and to give a General guideline. Railways reserve the right to increase or decrease or to delete any of the items.	No	No	Not Allowed

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12	If any change/additional deletion is made in the tender document by the Tenderers/contractor and the same is detected at any stage even after the award of tender, the Tenderers full earnest money deposit will be forfeited and the contract will be terminated at his/their risk and cost. The Tenderers is also liable to be banned from doing business with railways and/or prosecuted.	No	No	Not Allowed
13	It is brought to the notice of all bidders that manual/ offline mode of payment through Demand Draft, Banker's cheque, Cash Deposit receipts etc. shall not be available against Works Tenders. The bidders will have to make payment towards tender document cost and earnest money against such tenders through online payment modes like net banking, debit/ credit cards etc. available on IREPS portal.	No	No	Not Allowed
14	Advertisement Period - Time during which all information pertaining to tender shall be available but offers can not be submitted. i.e from tender publication date to till sixteen days prior to opening of Tender.	No	No	Not Allowed
15	Offer Submission Period - Fifteen days prior to opening of tender, during which tenderers can submit their offer.	No	No	Not Allowed
16	Tender Document Cost - All the tenderers/ contractors have to deposit tender document cost as stipulated in the tender document through online modes as permitted in IREPS application. Payment of Tender Document Cost (TDC) in respect of E-Tendering should be accepted through net banking or payment gateway only.	No	No	Not Allowed
17	Earnest Money - All the tenderers/ contractors have to deposit Earnest Money Deposit as stipulated in the tender document through online modes as permitted in IREPS application. Payment of Earnest Money(EMD)in respect of E-Tendering, should be accepted through net banking or payment gateway only.	No	No	Not Allowed
18	The contract shall be governed by the provision of GCC 2018 edition with up to date corrections thereto. All instructions issued by Railway Board regarding works contract will also be applicable for this tender/contract.	No	No	Not Allowed
19	INDIAN RAILWAY STANDARD GERNERAL CONDITION OF CONTRACT is available on the Indian INDIAN RAILWAY STANDARD GENERAL CONDITION OF CONTRACT is available in the Indian Railways website. Tenderers are requested to visit the website and be aware of the Terms and Conditions of GCC.	No	No	Not Allowed
20	The successful bidder shall submit the Performance Guarantee (PG) in any of the following forms, amounting to 5% of the contract value:- (i)A deposit of cash; (ii)Irrevocable Bank Guarantee; (iii)Government Securities including State Loan Bonds at 5% below the market value; (iv)Deposit Receipts, Pay Orders, Demand Drafts and Guarantee Bonds. These forms of Performance Guarantee should be either of the State Bank of India or of any of the Nationalized Banks; (v)Guarantee Bonds executed or Deposit Receipts tendered by any Scheduled Banks; (vi)A Deposit in the Post Office Saving Bank ; (vii)A Deposit in the National Savings Certificates; (viii)Twelve years National Defence Certificates; (ix)Ten years Defence Deposits; (x)National Defence Bonds and (xi)Unit Trust Certificates at 5% below market value or at the face value whichever is less. Also FDR in favour of DY.FA&CAO/Northern Railway, Alambagh, Lucknow (free from any encumbrance) may be accepted.	No	No	Not Allowed
21	Bank Guarantees BGs to be submitted by suppliers/contractors should be sent directly to be concerned authorities by issuing Bank under registered POST A.D.	No	No	Not Allowed

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22	Partnership Deeds, Power Of Attorney Etc. : The tenderer shall clearly specify whether the tender is submitted on his own or on behalf of a partnership concern. If the tender is submitted on behalf of a partnership concern, he should submit the certified copy of partnership deed along with the tender and authorization to sign the tender documents on behalf of partnership firm. If these documents are not enclosed along with tender documents, the tender will be treated as having been submitted by individual signing the tender documents. The Railway will not be bound by any power of attorney granted by the tenderer or by changes in the composition of the firm made subsequent to the execution of the contract. It may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the contractor.	No	No	Not Allowed
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**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The rates to be quoted by the tenderer shall be all inclusive i.e. inclusive of all types of taxes (including GST) and statutory payments. Railway Board's letter number 2016/CE-I/CT/12/GST/Pt-I dated 29/06/2017 shall be followed in this tender and contract. All statutory instructions issued by Government of India/State governments regarding Goods and Service Tax (GST) and letters issued by Railway Board regarding GST shall also be applicable in this tender and contract.	No	No	Not Allowed
2	GUARANTEE : The Up-graded ERRUs should be warranted for period of 30 months from date of supply or 24 months from date of commissioning which ever is earlier. Any defect/deficiencies noticed during the guarantee period, the defect should be rectified by the contractor by way of repairing again without demanding any extra charge in any account within 10 days from date of intimation given to firm. The decision of Dy.CEE/AMV regarding the cause of such guarantee failure will be bound on contractor.	No	No	Not Allowed
3	PROVISION OF PAYMENT OF WAGES ACT & CONTRACT LABOUR (REGULATION & ABOLITION ACT): The contractor shall comply with the provisions (i) The payment of Wages Act-1936 and the rules made there under (ii) The EPF &M.P Act 1952 and allied scheme framed there under and (iii) The Contract Labour (Regulation and Abolition) Act, 1970 & the Contract Labour (Regulation and Abolition) Rules, 1971 as modified from time to time, where ever applicable in respect of all employees directly or through petty contractor, sub-contractor employed by him in the works and shall also indemnify the Railway from and against any claim under the aforesaid Acts and the Rules. a.The payment to the contract labourers should be made through bank/cheque. b.Identity Card should be issued to all contract workers. c.Necessary steps should be taken to deduct Provident Fund from the payment made to the contract labour and ensure that the same is credited to their Provident Fund account. d.Medical facilities from ESI, if applicable. Note:- The proof of his contribution in PF & ESI of his employed workers shall have to be submitted with every bill for previous bill period otherwise the bill of the firm will not be processed.	No	No	Not Allowed
4	STORAGE OF INFLAMMABLE ARTICLES: No inflammable materials, such as petroleum oil etc. within the meaning of the Indian Petroleum Act and Indian Explosives Act shall be stored at site or adjacent land until the approval of the Railway and necessary license under the Act has been obtained by the Contractor. All due precautions as required under the Act shall be taken by the contractor.	No	No	Not Allowed

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5	SAFE WORK METHODS: The Contractor shall at all times, adopt such safe methods of working as will ensure safety of structures, equipment and labour, safety rules that should be adhered to are given as guidelines in safety procedure orders of Alambagh Workshop and also as mentioned under safety rules in documents attached with tender. If at any time, the Railway finds the safety arrangements inadequate or unsafe, the Contractor shall take immediate corrective action as directed by the Railway representative at site. Any directions in the matter shall in no way absolve the Contractor of his sole responsibility to adopt safe working methods. The contractor is responsible for providing skilled personnel and adequate expert supervision so as to ensure complete safety.	No	No	Not Allowed
6	FIRST-AID: The contractor shall maintain in a readily accessible place first-aid appliance including adequate supply of sterilized dressing and sterilized cotton wool. The appliances shall be placed under the charge of responsible person who shall be readily available during working hours.	No	No	Not Allowed
7	DAMAGE, ACCIDENTS OR FLOODS OR TIDES: The contractor shall take all precautions against damages from accidents, floods or tide. No compensation will be allowed to the contractor for his tools, plants, materials, machines and other equipment lost or damaged by any cause whatsoever. The contractor shall be liable to make good the damages to any structure or part of a structure, plant or material of every description belonging to the Railway Administration, lost or damaged by any cause during the course of contractor's work. The Railway Administration will not be liable to pay to the contractor any charges for rectification or repairs to any damage which may have occurred from any cause whatsoever, to any part of the new structures during construction. No claims in this regard will be arbitrable.	No	No	Not Allowed
8	GST & Rates: All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST law. Rates should be inclusive of all taxes (including GST).	No	No	Not Allowed
9	SPECIAL CONDITIONS FOR ISSUE OF IDENTITY CARDS BY CONTRACTORS: The contractor is bound to issue identity card to each and every person employed by him and deployed for execution of the contract work at his cost. Failure on the part of the contractor to issue identity cards to their employees will be treated as breach of contract conditions and therefore will be dealt as per Clause No.62 (VII) of GCC. It is mandatory on the part of every employee, deployed by the contractor to keep in his possession, the identity card, issued by the contractor throughout the execution of the work. Failure to possess such identity will be treated as unauthorized presence in the Railway premises. Such persons shall be liable for prosecution as per law. It is mandatory for the contractors to submit the list of the employees issued with the identity cards and deployed for execution of the particular contract, to the Railway's Engineer at site before commencement of the work and also for any subsequent changes made during the execution of the work. No claims whatsoever arising out of implementation of special conditions pertaining to issue of identity cards shall be admissible.	No	No	Not Allowed
10	System of Verification of Tenderer's credentials: For the works tenderers, 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 of 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. Selfattestation shall include signature, stamp and date (on each page). Only those documents which are declared explicitly by the tenderer as "documents supporting the claim of qualifying the laid down eligibility criteria", will be considered for evaluating his/their tender. The system shall be applicable once it is made operational in IREPS.	No	No	Not Allowed

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11	Describing the qualification and eligibility criteria: "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 summary rejection of his/their 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 the 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."	No	No	Not Allowed
12	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 right of the railway there under.	No	No	Not Allowed
13	In case of any wrong information submitted by tenderer, the contract shall be terminated, Earnest Money Deposit (EMD), Performance Guarantee (PG) and Security Deposit (SD) of contract forfeited and agency barred for doing business on entire Indian Railways for 2 (TWO) years.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer Must submit copy of valid A-Class Electrical Contractor License issued by any state government in the name of firm with the tender/offer	No	No	Allowed (Mandatory)
2	ANNEXURE - V (A) of GCC-2022 regarding certificate to be given by attorney / authorized signatory / each member of partnership firm / Joint venture (JV / Hindu Undivided Family (HUF) / Limited Partnership (LLP) etc	No	Yes	Allowed (Optional)
3	Tenderer will upload "Performa for Statement of Deviations" duly filled as per Performa of Tender Documents.	No	No	Allowed (Optional)
4	Any other letters/documents (in PDF format) etc., if tenderer intends to submit.	No	No	Allowed (Optional)
5	Tenderer will upload the "AFFIDAVIT TO BE UPLOADED BY TENDERER ALONG WITH THE TENDER DOCUMENTS" attached as Annexure A in Tender Document.	No	No	Allowed (Optional)

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We have read the various conditions to tender attached hereto and agree to abide by the said conditions. I/we have also agreed to keep this tender open for acceptance for a period of 45 days from the date fixed for opening the same and in default thereof. I/We will be liable for forfeiture of my/our Earnest Money. I/We offer to do work for Northern Railway, at the rates quoted in the attached schedule and hereby bind myself/ourselves to complete the work in all respects within the period of completion stipulated in the tender document, from the date of issue of letter of acceptance of the tender.	No	No	Not Allowed
2	I/We also hereby agree to abide by the INDIAN RAILWAYS STANDARD GENERAL CONDITION OF CONTRACT,2022 with all correction slip up to date and to carry out the work according to the Special Condition of Contract and Specifications of material and works as laid down by Railway in the annexed Special Condition/Specifications, Schedule of Rates with all correction slips up to date for the present contract.	No	No	Not Allowed

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3	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
4	I/We hereby solemnly declare that I/We visited the sites of work personally and have made myself/ourselves fully conversant of the conditions therein. I/We have quoted my/our rates for various items in the tender schedule taking into account all the above factors also.	No	No	Not Allowed
5	I/We hereby Confirm that the rates, rebates and/or other financial terms, if any, quoted by us in the relevant fields of the Financial BID Page will only be the ruling terms for deciding the inter se ranking, and any such condition having financial repercussions, if quoted by us anywhere else including attached documents shall not be considered for deciding inter se ranking. However, Railways shall have the right to incorporate any such condition quoted by us, in the contract, at their discretion, if contract placed on us.	No	No	Not Allowed
6	I hereby certify that no retired Engineer/Gazetted Officer of the Railways who has retired within 2 years of date of submission of tender and has not obtained permission of competent authority has been engaged by me/our firm.	No	No	Not Allowed
7	I/We have carefully gone through the Scope of work/ specifications, special conditions, penalty clauses, schedule of rates and quantities attached/ referred to in this tender documents and agree to abide by the said conditions.	No	No	Not Allowed
8	The amount as stipulated in tender document is herewith forwarded as Earnest Money. Full value of the earnest Money shall stand forfeited without prejudice to any other right or remedies in case my/our Tender is accepted and if :	No	No	Not Allowed
8.1	I/We do not execute the contract documents as stipulated in performance guarantee clause of GCC 2022 or latest as detailed in general instructions.	No	No	Not Allowed
8.2	I/We do not commence the work within Fifteen days after receipt of orders to that effect.	No	No	Not Allowed
9	I/We accept that submission of any wrong/false/forged document / misleading information may lead to summarily rejection of our offer.	No	No	Not Allowed
10	I/We have read and understood the entire uploaded tender documents including GCC.	No	No	Not Allowed

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	223-TenderDocFinal.pdf	Tender Document
2	Laborcode-2026.pdf	Labour Code

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:** VIMAL KUMAR SRIVASTAVA

**Designation :** AEEAMV