

**WAGONSHOP-KGP-MECHANICAL/SOUTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** E-Dy-WW-Special-repair-23

**Closing Date/Time:** 28/07/2023 15:00

**DY CME/ WAGON** acting for and on behalf of The President of India invites E-Tenders against Tender No **E-Dy-WW-Special-repair-23** Closing Date/Time 28/07/2023 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>	Special repairs of Wagons		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Two Packet System
<b>Tender Closing Date Time</b>	28/07/2023 15:00	<b>Date Time Of Uploading Tender</b>	06/07/2023 15:48
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	111345062.00	<b>Tendering Section</b>	WAGON RSP
<b>Bidding Style</b>	Single Rate for Each Schedule Item	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	706700.00	<b>Validity of Offer ( Days)</b>	90
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	12 Months
<b>Contract Type</b>	Works	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	14/07/2023	<b>Are Joint Venture (JV) firms allowed to bid</b>	Yes
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (RSP)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule 01-Special repairs of Wagon</b>							111345062.00	
01	PATCH	5000.00	Sqm	706.94	3534700.00	AT Par	3534700.00	Above/ Below/Par
	<b>Description:-</b> Door blocking through panel patch of BOXNHL wagon. It will include cutting and dropping of damaged panel patch, surface preparation, fixing new panel patch as per requirement and MIG welding.							
02	PLATE	162850.00	Kg	147.50	24020375.00	AT Par	24020375.00	Above/ Below/Par
	<b>Description:-</b> Supply of Stainless steel plate IRS:M 44							
03	FLAP DOOR	2000.00	Numbers	5772.27	11544540.00	AT Par	11544540.00	Above/ Below/Par
	<b>Description:-</b> Replacement of one flap door of BOXNHL wagon. It will include cutting and dropping of old flap door, surface preparation, fixing new flap door, door hinge pin and welding door hinge pin washer.							
04	CROSS BAR	2000.00	Numbers	4842.21	9684420.00	AT Par	9684420.00	Above/ Below/Par
	<b>Description:-</b> Replacement of one door way stiffener cross bar of BOXNHL wagon. It will include cutting and dropping of old door way stiffener cross bar, surface preparation, fixing new door way stiffener cross bar and welding.							
05	SMCD	4000.00	Numbers	1798.87	7195480.00	AT Par	7195480.00	Above/ Below/Par
	<b>Description:-</b> Replacement of side middle coping (door way) of BOXNHL wagon. It will include cutting and dropping of old side middle coping (door way), surface preparation and fixing new side middle coping (door way) and welding.							
06	CRIB ANGLE	3000.00	Metre	2046.41	6139230.00	AT Par	6139230.00	Above/ Below/Par
	<b>Description:-</b> Replacement of end/crib angle of BOXNHL wagon. It will include cutting and dropping of damaged end/crib angle, surface preparation, fixing new end/crib angle and welding..							
07	DHF	1000.00	Numbers	660.44	660440.00	AT Par	660440.00	Above/ Below/Par

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	<b>Description:-</b> Replacement of door hinge foot of BOXNHL wagon. It will include cutting and dropping of damaged door hinge foot, surface preparation, fixing new door hinge foot, door hinge pin and welding with washer and lock bolting.							
08	HLB	56000.00	Numbers	50.62	2834720.00	AT Par	2834720.00	Above/ Below/Par
	<b>Description:-</b> Miscellaneous replacement of 1/2" lock bolt of BOXNHL wagon. It will include cutting and dropping damaged lock bolt, surface preparation and lock bolting.							
09	TFLB	600.00	Numbers	119.87	71922.00	AT Par	71922.00	Above/ Below/Par
	<b>Description:-</b> Miscellaneous replacement of 3/4" lock bolt of BOXNHL wagon. It will include cutting and dropping damaged lock bolt, surface preparation and lock bolting.							
10	FELB	4000.00	Numbers	85.08	340320.00	AT Par	340320.00	Above/ Below/Par
	<b>Description:-</b> Miscellaneous replacement of 5/8" lock bolt of BOXNHL wagon. It will include cutting and dropping damaged lock bolt, surface preparation and lock bolting.							
11	FDCC	4000.00	Numbers	277.46	1109840.00	AT Par	1109840.00	Above/ Below/Par
	<b>Description:-</b> Replacement of flap door chainless cotter with rivet of BOXNHL wagon. It will include cutting and dropping of damaged chainless cotter, surface preparation, fixing new chainless cotter and riveting.							
12	BULGE OUT	1500.00	Numbers	1035.93	1553895.00	AT Par	1553895.00	Above/ Below/Par
	<b>Description:-</b> Repair of body bulge out of BOXNHL wagon. It will include pulling both side panels with the help of turn buckle arrangement with short link chain & hook.							
13	LBAB	4000.00	Numbers	239.60	958400.00	AT Par	958400.00	Above/ Below/Par
	<b>Description:-</b> Replacement of one locking bolt & bracket for locking bolt of BOXNHL wagon. It will include cutting of damaged locking bolt and bracket, surface preparation and welding.							
14	MW	4000.00	Metre	87.01	348040.00	AT Par	348040.00	Above/ Below/Par
	<b>Description:-</b> Miscellaneous welding of BOXNHL wagon. It will include surface preparation as per RDSO Specification No. G- 72 Rev.-3 or latest and MIG welding.							
15	HBSS	4000.00	Numbers	9127.14	36508560.00	AT Par	36508560.00	Above/ Below/Par
	<b>Description:-</b> Replacement of body side stanchion (half) of BOXNHL wagon. It will include cutting and dropping of damaged side stanchion, surface preparation, fixing new side stanchion, lock bolting and MIG welding.							
16	MC	1000.00	Numbers	930.78	930780.00	AT Par	930780.00	Above/ Below/Par
	<b>Description:-</b> Miscellaneous cutting of BOXNHL wagon.							
17	DCS	4000.00	Numbers	977.35	3909400.00	AT Par	3909400.00	Above/ Below/Par
	<b>Description:-</b> Replacement of door check spring of BOXNHL wagon. It will include cutting and dropping of damaged door check spring, surface preparation, fixing new door check spring, lock bolting and MIG welding if required.							

**3. ITEM BREAKUP**

No item break up added
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**4. ELIGIBILITY CONDITIONS**

<b>Important :</b> All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only
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**Special Financial Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The tenderer must have minimum average annual contractual turnover of V/N or V whichever is less; where V=Advertised value of the tender in crores of Rupees N= Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in case balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. The tenderers shall submit requisite information as per Annexure-VIB of IR Standard GCC April2022, 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)
1.1	The JV shall satisfy the requirement of "Financial Eligibility" mentioned at para above. The "financial capacity" of the lead partner of JV shall not be less than 51% of the financial eligibility criteria mentioned at para above. The arithmetic sum of individual "financial capacity" of all the members shall be taken as JV's "financial capacity" to satisfy this requirement.	No	No	Allowed (Mandatory)
1.2	The tenderers must submit requisite information as per Annexure-VIB, along with Certificate from Chartered Accountant duly supported by audited and certified Balance Sheet.	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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	The technical eligibility for the work as per para above, shall be satisfied by either the 'JV in its own name & style' or 'Lead member of the JV'. Each other (non-lead) member(s) of JV, who is/are not satisfying the technical eligibility for the work as per para above, shall have technical capacity of minimum 10% of the cost of work i.e., each non-lead member of JV member must have satisfactorily completed or substantially completed during the last 07 (seven) years, ending last day of month previous to the one in which tender is invited, one similar single work for a minimum of 10% of advertised value of the tender'	No	No	Allowed (Mandatory)
1.2	Substantially Completed Work means an ongoing work in which payment equal to or more than 90% of the present contract value (excluding the payment made for adjustment of Price variation (PVC), if any) has been made to the contractor in that ongoing contract and no proceedings of termination of contract on Contractor's default has been initiated. The credential certificate in this regard should have been issued not prior to 60 days of date of invitation of present tender.	No	No	Not Allowed
1.3	Definition of similar nature of work: "Manufacturer/ Rebuilding/ Rehabilitation/ Renewal/ Repair of Wagons/ Coach/ Locomotive".	No	No	Allowed (Mandatory)
1.4	For the above said special technical eligibility criteria/credential, tenderer must submit completion/ substantial completion certificate of similar nature of work done along with work order/P.O./LOA without which the work will not be considered eligible.	No	No	Allowed (Mandatory)

**Submission of Document Verification Certificate**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please submit a certificate in the prescribed format (please download the format from the link given below) for verification / confirmation of the documents submitted for compliance of eligibility / qualifying criteria. Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. ( <a href="#">Click here</a> to download the Format of Self Certificatio)	No	No	Allowed (Mandatory)

**5. COMPLIANCE**

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

**Commercial-Compliance**

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidding style for this tender is single rate for each schedule item but tender will be decided on gross offered rate.	Yes	No	Not Allowed
2	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)
3	Tenderer must have GST registration certificate. GST registration certificate copy should be submitted.	No	No	Allowed (Mandatory)
3.1	The advertised value of this tender is inclusive of Goods & Services tax (GST)@ 18%.	Yes	No	Not Allowed
3.2	If rates of existing GST or cess on GST for Works Contract is increased or any new tax /cess on Works Contract is imposed by Statute after the date of opening of tender but within the original date of completion/date of completion extended and the Contractor thereupon properly pays such taxes/cess, the Contractor shall be reimbursed the amount so paid.	Yes	No	Not Allowed
3.3	If rates of existing GST or cess on GST for Works Contract is decreased or any tax/cess on Works Contract is decreased / removed by Statute after the date of opening of tender, the reduction in tax amount shall be recovered from Contractor's bills/Security Deposit or any other dues of Contractor with the Government of India.	Yes	No	Not Allowed
4	PAN details should be submitted.	No	No	Allowed (Mandatory)
5	The Bid Security shall be deposited either in cash through epayment gateway or submitted as Bank Guarantee bond from a scheduled commercial bank of India or as mentioned in tender documents. The Bank Guarantee bond shall be as per Annexure-VIA and shall be valid for a period of 90 days beyond the bid validity period. In case, submission of Bid Security in the form of Bank Guarantee, following shall be ensured that a scanned copy of the Bank Guarantee shall be uploaded on e-Procurement Portal (IREPS) while applying to the tender.	No	No	Allowed (Mandatory)
5.1	In case, submission of Bid Security in the form of Bank Guarantee, following shall be ensured:	No	No	Not Allowed
5.2	The original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document within 5 working days before closing date for submission of bids.	Yes	No	Not Allowed
5.3	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.	Yes	No	Not Allowed
5.4	The Tender Security shall remain valid for a period of 90 days beyond the validity period for the Tender.	Yes	No	Not Allowed
5.5	The details of the BG, physically submitted should match with the details available in the scanned copy and the data entered during bid submission time, failing which the bid will be rejected.	Yes	No	Not Allowed
5.6	The Bank Guarantee shall be placed in an envelope, which shall be sealed. The envelope shall clearly bear the identification "Bid for the ***** Project" and shall clearly indicate the name and address of the Bidder. In addition, the Bid Due Date should be indicated on the right hand top corner of the envelope. The envelope shall be addressed to the officer and address as mentioned in the tender document. If the envelope is not sealed and marked as instructed above, the Railway assumes no responsibility for the misplacement or premature opening of the contents of the Bid submitted and consequent losses, if any, suffered by the Bidder.	Yes	No	Not Allowed
5.7	Bank guarantee against bid security has to be submitted in favor of FA&CAO/South Eastern Railway.	Yes	No	Not Allowed

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6	In case the tenderer withdraws his offer within the validity period of his offer or fails to undertake the contract after acceptance of his tender the full bid security shall be forfeited. If the tender is accepted the amount of bid security will be retained and adjusted as security deposit for the due and faithful fulfilment of the contract. The bid security of the unsuccessful tenderers shall save as here-in-before provided be returned to the unsuccessful tenderers within a reasonable time but the Railway shall not be responsible for any loss or depreciation that may happen to the security for the due performance of the stipulation to keep the offer open for the period specified in the tender documents or to the bid security while in their possession nor be liable to pay interest there on.	Yes	No	Not Allowed
7	Performance Guarantee has to be submitted by successful bidder in favor of FA&CAO/South Eastern Railway.	Yes	No	Not Allowed

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	GCC-April-2022, GCC-April-2022 amendments, scope of Work, special condition of contract, bill of materials, RDSO specification G-72 Rev-3, Min wage declaration, Annexure-VIA, Annexure-VIB, mandate form, work measurement sheet, Door modifications letters of RDSO etc. are uploaded in Document Section of this tender.	No	No	Not Allowed
2	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. If the tenderer has any type of query related to tender, he/she/they can get it clarified from the office of Dy.CME(Wagon)/KGPW before opening of tender. After opening of tender no query will be entertained.	No	No	Not Allowed
3	The intending tenderer is advised to study the tender papers carefully and also acquaint himself with the nature of work and the matters pertaining thereto. Submission of tender shall be deemed to have done after careful study and examination of tender papers with full understanding of implications thereof. Drawings/Specifications are available with RDSO. The tenderer may purchase the same from RDSO/Lucknow.	No	No	Not Allowed
4	Engineer/Consignee shall mean Dy. Chief Mechanical Engineer (Wagon)/New Wagon Shop.	No	No	Not Allowed
5	The Inspecting officer/Inspector means Engineer or his authorized representative to inspect the work on his behalf.	No	No	Not Allowed
6	This tender is governed by General Condition of Contract-April-2022 issued by Railway with latest amendment/correction slips and Special condition of contract. The General Condition of Contract-April-2022 can be seen on Railway board [Civil engineering Directorate] website <a href="http://www.indianrailways.gov.in">www.indianrailways.gov.in</a> . GCC-April-2022 is uploaded in Document Section of this tender. The special condition of contract is uploaded in Document Section of this tender. Wherever the terms of GCC contradicts the Special condition of Contract, in such case Special condition of contract will prevail. Tenderer must go through these conditions before quoting this tender.	No	No	Not Allowed
7	In the event of any tenderer whose tender is accepted shall refuses to execute the contract documents as herein before provided, the Railway may determine that such tenderer has abandoned the contract and there upon his tender and the acceptance thereof shall be treated as cancelled and the Railway shall be entitled to forfeit the full amount to bid security and to recover the damages for such default.	No	No	Not Allowed
8	The tenderers shall keep the offer open for a minimum period as mentioned in NIT from the date of opening of the tender, within which period the tenderers can not withdraw their offer, subject to the period being extended further if required, by mutual agreement from time to time. Any intervention of the above condition will make the tenderer liable for forfeiture of his bid security/security deposit for due performance of the foregoing stipulation.	No	No	Not Allowed

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9	The tenderer whose tender is accepted shall be required to appear in person at the office of Dy. Chief Mechanical Engineer (Wagon)/KGPW/SER, or if tenderer is a firm or corporation, a duly authorized representative shall appear (there would be no need for appear in person if agreement is signed digitally) and execute the contract agreement within seven days of notice from Railways that the Contract Agreement is ready. Failure to do so shall constitute a breach of the agreement affected by the acceptance of the tender. The Contract Agreement shall be entered into by Railway only after submission of valid Performance Guarantee by the Contractor. In such cases the Railway may determine that such tenderer has abandoned the contract and there upon his tender and acceptance thereof shall be treated as cancelled and the Railway shall be entitled to forfeit the full amount of the Bid Security and other dues payable to the Contractor under this contract. The failed Contractor shall be debarred from participating in the re-tender for that work.	No	No	Not Allowed
10	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
11	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 two years.	No	No	Not Allowed
12	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 two years.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The following documents should be specified for submission along with tender	No	No	Not Allowed
1.1	Certificates and testimonials regarding contracting experience for the type of job for which tender is invited with list of works carried out in the past.	No	No	Allowed (Mandatory)
1.2	Audited Balance Sheet duly certified by the Chartered Accountant regarding contractual payments received in the past.	No	No	Allowed (Mandatory)
1.3	The list of personnel / organization on hand and proposed to be engaged for the tendered work.	No	No	Allowed (Mandatory)
1.4	The list of Plant & Machinery available on hand and proposed to be inducted and hired for the tendered work.	No	No	Allowed (Mandatory)
2	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.A Declaration in this regard is uploaded in Document Section of the Tender as 13 Min wage.pdf which is to be filled, signed and uploaded along with the offer.	No	No	Allowed (Mandatory)
3	The tenderer shall clearly specify whether the tender is submitted on his own(Proprietary Firm) or on behalf of a Partnership Firm / Company / JointVenture (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 as mentioned in sub para 3.1 to 3.7 of Technical-Compliance, 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.	No	No	Allowed (Mandatory)

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3.1	Partnership Firm: The tenderer shall submit (i) A notarized copy of the Partnership Deed or a copy of the Partnership deed registered with the Registrar.(ii) A notarized or registered copy of Power of Attorney in favour of the individual to tender for the work, sign the agreement etc. and create liability against the firm. (iii) An undertaking by all partners of the partnership firm that they are not blacklisted or debarred by Railways or any other Ministry/ Department of the Govt. of India from participation in tenders / contracts as on the date of submission of bids, either in their individual capacity or in any firm/LLP in which they were / are partners/members. Any Concealment /wrong information in regard to above shall make the bid ineligible or the contract shall be determined under Clause 62 of the Standard General Conditions of Contract. (iv) All other documents in terms of Para 10 of the Tender Form (Second Sheet) of IR Standard GCC April 2022 for Works Contract or it's latest issues/ alterations/modifications/amendments if any	No	No	Not Allowed
3.2	Joint Venture (JV): All documents in terms of Para 17 of the Tender Form (Second Sheet) of IR Standard GCC April 2022 for Works Contract or it's latest issues/ alterations/modifications/amendments if any.	No	No	Not Allowed
3.3	Company registered under Companies Act-2013: The tenderer shall submit (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 of Para 10 of the Tender Form (Second Sheet) of IR Standard GCC April 2022 for Works Contract or it's latest issues/alterations/modifications/amendments if any.	No	No	Not Allowed
3.4	LLP (Limited Liability Partnership) Firm: The tenderer shall submit (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) of IR Standard GCC April 2022 for Works Contract or it's latest issues/ alterations/modifications/amendments if any.	No	No	Not Allowed
3.5	Registered Society & Registered Trust: The tenderer shall submit (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) of IR Standard GCC April 2022 for Works Contract or it's latest issues/ alterations/modifications/amendments if any.	No	No	Not Allowed
3.6	Sole Proprietorship Firm: All documents in terms of Para 10 of the Tender Form (Second Sheet) of IR Standard GCC April 2022 for Works Contract or it's latest issues/ alterations/modifications/amendments if any.	No	No	Not Allowed
3.7	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) of IR Standard GCC April 2022 for Works Contract or it's latest issues/ alterations/modifications/amendments if any.	No	No	Not Allowed

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We have gone through the particulars, conditions, instructions and these are understood and accepted by me/us.	No	No	Not Allowed

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2	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed
3	The authority for the acceptance of the tender will rest with the Railway. It shall not be obligatory on the said authority to accept the lowest tender or any other tender, and tenderer(s) shall neither demand any explanation for the cause of rejection of his/ their tender nor the Railway to assign reasons for declining to consider or reject any particular tender or tenders.	No	No	Not Allowed
4	If the tenderer(s) deliberately gives / give wrong information in his / their tender or creates / create circumstances for the acceptance of his / their tender, the Railway reserves the right to reject such tender at any stage.	No	No	Not Allowed

**Custom**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Contractor shall be responsible for payment of minimum wages to each worker employed by him as contract labour and such wages shall be paid before the expiry of wage period through bank only.	Yes	No	Not Allowed
2	Proof depositing of ESI & EPF Shares of Employer & Employee at concerned authorities should be submitted alongwith the bills.	Yes	No	Not Allowed
3	Contractor/Agency/Firm should have valid labour license, ESI, EPF registration certificates. Copy to be submitted before commencement of work.	No	No	Allowed (Optional)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	1GCCApril2022_1.pdf	IR standard GCC April 2022
2	2GCCcorrectionslipJuly2022_1.pdf	GCC correction slip July 2022
3	3GCCcorrectionslipDecember22_1.pdf	3 GCC correction slip December 22
4	4GCCcorrectionslipArl2023_1.pdf	4 GCC correction slip Aril 2023
5	5BlockingoftwodoorsandredutionofheightinBOXNwagon_2.pdf	letter of door blocking
6	6FGLRepairBOXNHL2022_1.pdf	F GL Repair BOXNHL 2022
7	7G72Rev_1.pdf	G72 Rev
8	8ContractualTurnoverData_1.pdf	Contractual Turnover Data
9	9BidSecurity_1.pdf	Bid Security
10	10QualifiedEngineer_1.pdf	Qualified Engineer
11	11MandateForm_1.pdf	Mandate Form
12	12BankGuaranteeFormat_2.pdf	Bank Guarantee Format
13	13Minwage_1.pdf	Min wage
14	14Workmeasurementsheet.pdf	Work measurement sheet
15	15Billofmaterial.pdf	Bill of material
16	16Specialconditionsofcontract.pdf	Special conditions of contract
17	17Scopeofwork.pdf	Scope of work
18	18tenderform.pdf	tender form

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:** PRASANTA KUMAR DEY

**Designation :** Dy.CME/WAGON/KGP



**WAGONSHOP-KGP-MECHANICAL/SOUTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** E-Dy-WW-Special-repair-23

**Closing Date/Time:** 28/07/2023 15:00

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