

**MORADABAD DIVISION-ENGINEERING/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 257-DRM-MB-22-23

Closing Date/Time: 29/12/2022 16:00

SRDEN/HQ/MB acting for and on behalf of The President of India invites E-Tenders against Tender No **257-DRM-MB-22-23** Closing Date/Time 29/12/2022 16:00 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	ZONE 03(2022-23) for staff qtrs & service buildings in ZRTI/CH under ADEN/CH.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	29/12/2022 16:00	Date Time Of Uploading Tender	07/12/2022 11:23
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	3429000.30	Tendering Section	SRDEN HQ
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	68600.00	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	15/12/2022	Are Joint Venture (JV) firms allowed to bid	No
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 1-SOR CH 1							33573.00	Above/ Below/Par
1	Lump Sum				30000.00	11.91	33573.00	
	Description :- All items of Ch. No. 1 (Earth work) of NR's Unified Standard Schedule of Rates-2010 (except items No.014060, 014120 & 014130)							

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 2-SOR CH 2							36561.00	Above/ Below/Par
2	Lump Sum				30000.00	21.87	36561.00	
	Description :- All items of Ch. No. 2 (Carriage of materials) of NR's Unified Standard Schedule of Rates- 2010							

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 3-SOR CH 3							40323.00	Above/ Below/Par
3	Lump Sum				30000.00	34.41	40323.00	
	Description :- All items of Ch. No. 3 (Plain Concrete) of NR's Unified Standard Schedule of Rates -2010 (except items No.033070, 033080, 033090, 033110 & 033130)							

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 4-SOR CH 3							106127.00	Above/ Below/Par
4	Lump Sum				70000.00	51.61	106127.00	
	Description :- All items of Ch. No. 3 (Supply of cement) of NR's Unified Standard Schedule of Rates -2010 (except items No.033070, 033080, 033090, 033110 & 033130)							

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 5-SOR CH 4							98014.00	Above/ Below/Par
5	Lump Sum				70000.00	40.02	98014.00	
	Description :- All items of Ch. No. 4 (RCC) of NR's Unified Standard Schedule of Rates-2010 (except items No. 045020, 045021, 045022, 045030, 047010, 047053 & 047054)							

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
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Schedule 6-SOR CH 4				97152.00	Above/ Below/Par
6	Lump Sum	60000.00	61.92	97152.00	
Description :- All items of Ch. No. 4 (Supply of reinforcement) of NR's Unified Standard Schedule of Rates-2010 (except items No. 045020, 045021, 045022, 045030, 047010, 047053 & 047054)					

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 7-SOR CH 5							85710.00	Above/ Below/Par
7	Lump Sum	60000.00	42.85	85710.00				
Description :- All items of Ch. No. 5 (Brick work) of NR's Unified Standard Schedule of Rates-2010 (except items No.055100 to 055120, 056010 to 056030 & 057170)								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 8-SOR CH 7							79356.00	Above/ Below/Par
8	Lump Sum	60000.00	32.26	79356.00				
Description :- All items of Ch. No. 7 (Wood work) of NR's Unified Standard Schedule of Rates-2010 (except items No.071011, 072011, 072012, 072021, 072091, 072092, 073011, 073021 & 074030)								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 9-SOR CH 8							80040.00	Above/ Below/Par
9	Lump Sum	60000.00	33.40	80040.00				
Description :- All items of Ch. No. 8 (Steel & Aluminum work) of NR's Unified Standard Schedule of Rates 2010								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 10-SOR CH 9							80142.00	Above/ Below/Par
10	Lump Sum	60000.00	33.57	80142.00				
Description :- All items of Ch. No. 9 (Flooring, paving and dado) of NR's Unified Standard Schedule of Rates-2010 (except items No.096011, 099030, 099040, 099160, 099170, 099180)								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 11-SOR CH 10							85897.00	Above/ Below/Par
11	Lump Sum	70000.00	22.71	85897.00				
Description :- All items of Ch. No. 10 (Roofs & Ceilings) of NR's Unified Standard Schedule of Rates-2010 (except items No.105010, 105020, 105110 to 105150, 106080, 106090, 106160, 107010 to 107130, 109010 to 109020, 109130, 109160 & 109310)								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 12-SOR CH 11							58225.94	Above/ Below/Par
12	Lump Sum	60002.00	(-) 2.96	58225.94				
Description :- All items of Ch. No. 11 (Finishing masonry) of NR's Unified Standard Schedule of Rates-2010								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 13-SOR CH 12							46203.16	Above/ Below/Par
13	Lump Sum	37460.00	23.34	46203.16				
Description :- All items of Ch. No. 12 (Painting, polishing and varnishing) of NR's Unified Standard Schedule of Rates -2010								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
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Schedule 14-SOR CH 13				63760.00	Above/ Below/Par
14	Lump Sum	50000.00	27.52	63760.00	
Description :- All items of Ch. No. 13 (Water supply) of NR's Unified Standard Schedule of Rates- 2010					

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 15-SOR CH 14							72984.00	Above/ Below/Par
15	Lump Sum	60000.00	21.64	72984.00				
Description :- All items of Ch. No. 14 (Drainage & Sewerage) of NR's Unified Standard Schedule of Rates- 2010								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 16-SOR CH 15							71700.00	Above/ Below/Par
16	Lump Sum	60000.00	19.50	71700.00				
Description :- All items of Ch. No. 15 (Sanitary installations) of NR's Unified Standard Schedule of Rates- 2010 (except item No.151300)								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 17-SOR CH 16							17407.50	Above/ Below/Par
17	Lump Sum	15000.00	16.05	17407.50				
Description :- All items of Ch. No. 16 (HORTICULTURE & LANDSCAPING) of NR's Unified Standard Schedule e of Rates -2010								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 18-SOR CH 17							16995.00	Above/ Below/Par
18	Lump Sum	15000.00	13.30	16995.00				
Description :- All items of Ch. No. 17 (MISCELLANEOUS BUILDING WORKS) of NR's Unified Standard Schedule e of Rates -2010								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 19-SOR CH 18							119240.00	Above/ Below/Par
19	Lump Sum	100000.00	19.24	119240.00				
Description :- All items of Ch. No. 18 (Dismantling and Demolishing) of NR's Unified Standard Schedule of Rates -2010								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 20-SOR CH 23							124540.00	Above/ Below/Par
20	Lump Sum	100000.00	24.54	124540.00				
Description :- All items of Ch. No. 23 (Roads & PF works) of NR's Unified Standard Schedule of Rates -2010(except item No. 238060)								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 21-SOR CH 24							72625.90	Above/ Below/Par
21	Lump Sum	69920.00	3.87	72625.90				
Description :- All items of Ch. No. 24 (Fencing & boundary Marks) of NR's Unified Standard Schedule of Rates - 2010(except item No. 242200)								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 22-SOR CH 25							140100.00	Above/ Below/Par

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22	Lump Sum	100000.00	40.10	140100.00	
Description :- All items of Ch. No. 25 (Supply of cement only) of NR's Unified Standard Schedule of Rates- 2010 (except items No. 253540, 253550, 259230, 259240, 259260 & 259270)					

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 23-SOR CH 25							138820.00	Above/ Below/Par
23	Lump Sum	100000.00	38.82	138820.00				
Description :- All items of Ch. No. 25 (Supply of steel only) of NR's Unified Standard Schedule of Rates- 2010 (except items No. 253540, 253550, 259230, 259240, 259260 & 259270)								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 24-SOR CH 25							141800.00	Above/ Below/Par
24	Lump Sum	100000.00	41.80	141800.00				
Description :- All items of Ch. No. 25 (Supply of materials) of NR's Unified Standard Schedule of Rates- 2010 (except items No. 253540, 253550, 259230, 259240, 259260 & 259270)								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 25-NS Item							1521703.80	Above/ Below/Par
25	NS1	540.00	Per Day	892.77	482095.80	AT Par	482095.80	
Description:- IR for deployment of skilled staff on hiring basis for day to day for maintaining and handing of engineering assets under SSE(works). Complete the rate including GST, ESIC etc. charge complete in all respect so nothing is to be paid extra what soever the case may be to this account hiring artisan staff (skilled) ie Masson , Carpenter, Fitter, Painter. (3x180 = 540 mandays)								
26	NS2	1620.00	Per Day	634.65	1028133.00	AT Par	1028133.00	
Description:- IR for deployment of Unskilled staff on hiring basis for day to day for maintaining and handing of engineering assets under SSE(works). Complete the rate including GST, ESIC etc. charge complete in all respect so nothing is to be paid extra what soever the case may be to this account hiring Unskilled staff ie Helper/Khallasi/Valveman (9x180 = 1620 mandays)								
27	NS3	500.00	Litre	22.95	11475.00	AT Par	11475.00	
Description:- Complete item rate for supply of liquid chlorine BIS 1678-1991 containing chlorine 4-6% of standard quality as approved by the site incharge in store of SSE(works) or as directed with all lead, lift, taxes, octroi etc so nothing extra will be paid what so ever the case may be.								

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

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. (Click here to download the Format of Self Certification)	No	No	Allowed (Mandatory)

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please provide details of PAN no. (Self attested copy should be uploaded)	Yes	No	Allowed (Mandatory)

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2	Please provide details of your GSTIN No. (Self attested copy should be uploaded).	Yes	No	Allowed (Mandatory)
3	Please provide details of banks account no. of the firm for ECS payment required for necessary payments record as per Annexure-XII of Northern Railway Standard Tender Document 2022.	Yes	No	Allowed (Mandatory)
4	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer 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. Self attestation 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	No	No	Not Allowed
2	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
3	In case of any wrong information submitted by tenderer, the contract shall be terminated, Bid security, Performance Guarantee (PG) and Security Deposit (SD) of contract forfeited and agency barred for doing business on entire Indian Railways for 5 (five) years.	No	No	Not Allowed
4	Care in Submission of Tenders: Please refer to clause 3.0 of Northern Railway Standard Tender Document 2022.	No	No	Not Allowed
4.1	Tenderers will examine the various provisions of The Central Goods and Services Tax Act, 2017(CGST)/ Integrated Goods and Services Tax Act, 2017(IGST)/ Union Territory Goods and Services Tax Act, 2017(UTGST)/ respective state's State Goods and Services Tax Act (SGST) also, as notified by Central/State Govt. & as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates.	No	No	Not Allowed
4.2	The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the Contractor. The Contractor shall be responsible for deposition of applicable GST to the concerned authority.	No	No	Not Allowed
4.3	In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/ SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned authority.	No	No	Not Allowed
5	Mandatory updation of Labour data on Railway's shramikkalyan portal by Contractor.For details refer clause 5.4 of Northern Railway Standard Tender Document 2022	No	No	Not Allowed
6	In addition to General condition of contract 2022 and Indian Railways Unified standard specification Works Materials Volume I II 2010 (revised upto date), special condition attached shall also apply.	No	No	Not Allowed
7	The GST Act 2017 will be applicable as per extant policy as notified by Central/State Govt. and as amended from time to time. All the bidders/tenderers should ensure that they are GST compliant and their quoted rates are inclusive of taxes and GST.	No	No	Not Allowed

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8	The quantities given above are approximate and can be increased/decreased as per extant rules.	No	No	Not Allowed
9	During execution of work ensure the quality of Material is to be used as per CE Circular No. 630 circulated vide CE(P&D), L.No. 10-W/O/Policy/Building dt.26/12/2016	No	No	Not Allowed
10	No Post Tender correspondence for submission of additional documents shall be entertained after opening of the Technical & Commercial offers. Even suomoto post tender letters of the tenderers shall be treated as NULL & VOID. (Authority HQ Letter No. 74-W/O/Pt.XXV/WA/Loose dated 07.04.15).	No	No	Not Allowed
11	The contract will be governed by Indian Railways Standard General Conditions of Contract updated with correction slips issued up to date of inviting tender or as otherwise specified in the tender documents.	No	No	Not Allowed
12	Old GCC has been changed and replaced with new General Conditions of Contract-2022, which has been added in tender document. Please go through this new General Condition of Contract-2022 before bidding. In case of any discrepancy, contradiction with regard to GCC (except special condition of contract) in that case GCC- 2022 will be applicable.	No	No	Not Allowed
13	All Annexure should be uploaded in Standard format as prescribed in Standard Tendered Document-2022.	No	No	Not Allowed
14	Performance Guarantee- The successful bidder shall submit PG as per procedure mentioned in clause 5.1A of Northern Railway Standard Tender Document 2022. The successful bidder shall submit the Performance Guarantee (PG) amounting to 3% instead of 5% of the value of contract upto March-2023 as per Railway board letter Mo.2020/CE-I/CT/3E/GCC/Policy Dated: 10.01.2022.	No	No	Not Allowed
15	Undertakings by Partnership Firm- In case the Letter of Acceptance (LOA) is issued to a partnership firm, the undertakings as per clause 18.10 of Annexure -VIII of Northern Railway Standard Tender Document 2022 shall be furnished by all the partners through a notarized affidavit, before signing of contract agreement.	No	No	Not Allowed
16	Fraud & Corrupt Practice: Please refer to clause 3.10 of Northern Railway Standard Tender Document 2022.	No	No	Not Allowed
17	Conditional offer and Alternative proposal by Tenderer: Tenderers shall submit offers that fully comply with the requirements of the Tender documents including the conditions of contract, design and specification requirements if any. Conditional offer or alternative offers will not be considered in tender evaluation and will be summarily rejected. The Tenderer shall have no claims in this regard whatsoever. "Any unconditional rebate offered by the tenderer should be mentioned on of 'Schedule of Quantities' specifically. To attract the rebate mentioned each page of schedule may refer the note for the conditional rebate mentioned in the end. Any rebate mentioned at any other place in tender document shall not be considered. The unconditional rebate mentioned in "Scheduled of Quantities" shall be considered while evaluation of bid." mentioned in the end. Any rebate mentioned at any other place in tender document shall not be considered. The unconditional rebate mentioned in "Scheduled of Quantities" shall be considered while evaluation of bid."	No	No	Not Allowed
18	12 month DOC mentioned in NIT is only for the purpose of e-tendering but the actual period of completion of zone is up to 30.06.2023.	No	No	Not Allowed
19	Please look into attached "Zone special conditions" before quoting rates..	No	No	Not Allowed
20	Tenderer shall quote his rates ensuring minimum wages criteria with PF, ESI & GST (if applicable) failing which the tender shall be summarily rejected.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Additional Technical compliance for advertised value of tenders less than 50lacs	Yes	No	Not Allowed

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1.1	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 certificate to be submitted by the bidder is enclosed as AnnexureXXIV. Non submission of above certificate by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self attested by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document. The original copy of certificate would be required to be submitted by contractor it demanded by Railway Administration. For details, refer clause 3.01 of Standard Tendered Document-2022.	Yes	No	Allowed (Mandatory)
1.2	Submit self attested copies of Form 16A/26AS by payment disbursing authorities (other than Private Individual) for last three financial years and current year.	Yes	No	Allowed (Optional)
1.3	Any work completion certificate	Yes	No	Allowed (Optional)
2	Test of Responsiveness: Please refer clause 3.8 of Northern Railway Standard Tender Document 2022 and submit Tender form-1.	Yes	No	Allowed (Mandatory)
3	(a)Please provide full details of constitution of the firm/JV/Company/Society/Proprietor etc. as per clause 3.1 & 3.7 of Northern Railway Standard Tender Documents 2022. (b)If it is NOT mentioned in the submitted tender that tender is being submitted on behalf of/by a Sole Proprietorship Firm/Joint Venture/Registered Company etc. then tender shall be treated as having been submitted by the individual who has signed the tender. (c)After opening of the tender, any document pertaining to the constitution of Sole Proprietorship Firm/Partnership Firm/Registered Company/Registered Trust/ Registered Society/HUF etc. shall be neither asked nor considered, if submitted. Further, no suo moto cognizance of any document available in public domain (i.e., on internet etc.) or in Railway's record/office files etc. will be taken for consideration of the tender, if no such mention is available in tender offer submitted	Yes	No	Allowed (Mandatory)
4	The Tenderer(s) should submit Power of Attorney for Authorized Signatory as per Tender form-3 of Northern Railway Standard Tender Document 2022. Note: Power of Attorney is mandatory in case of partnership firm/JV/LLP/Company/ Registered Society & Registered Trust Society & in case of sole Proprietorship firm if it want to act through agent. (In other case it is optional)	Yes	No	Allowed (Mandatory)
5	An undertaking shall be submitted as per (ANNEX. - XXIV of Standard Tender Document) by sole proprietorship firm, HUF, Company registered under companies Act 2013 that he/ 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/JV/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.	Yes	No	Allowed (Mandatory)
5.1	In case of partnership firm/JV/LLP an undertaking shall be submitted by all partners/members of the partnership firm/JV/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/JV/LLP 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 General Conditions of Contract.	Yes	No	Allowed (Mandatory)
6	In case Bid Security is 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-VIIA and shall be valid for a period of 90 days beyond the bid validity period. For details, refer clause 3.3 of Standard Tendered Document-2022.	Yes	No	Allowed (Mandatory)
7	The Tenderer(s) should submit self-attested copy of certificate as per Tender form-2 of Northern Railway Standard Tender Document 2022.	No	No	Allowed (Optional)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed
2	I/We have read and make myself/ourselves fully conversant regarding all the tender conditions, specification of the said work as per Standard Tender Document, specification/conditions of this tender and agree to abide by the said conditions	No	No	Not Allowed
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 also hereby agree to abide by the Indian Railways Standard General Conditions Of Contract, with all correction slips up-to-date and to carry out the work according to the Special Conditions of Contract and Specifications of materials and works as laid down by Railway in the annexed Special Conditions/ Specifications, Schedule of Rates with all correction slips up to date for the present contract.	No	No	Not Allowed
5	The amount as stipulated in tender document is herewith forwarded as Bid Security. Full value of the Bid Security shall may get forfeited without prejudice to any other right or remedies in case my/our Tender is accepted as per direction of Engineer and if : -I/We do not execute the contract documents as stipulated in performance guarantee clause of GCC as detailed in general instructions. -I/We do not commence the work within Fifteen days after receipt of orders to that effect.	No	No	Not Allowed
6	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 is placed on us.	No	No	Not Allowed
7	I/We have submitted self-attested/digitally signed in the prescribed format for verification/confirmation of the documents submitted for compliance of eligibility/qualifying criteria.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	ZoneSplcondition.pdf	ZoneSplcondition
2	OtherconditionZone2022.pdf	OtherconditionZone2022
3	GCCACS_1.pdf	GCCACS1
4	GCC-2022.pdf	GCC 2022
5	STD2022.pdf	Standard Tender Document 2022

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: DUSHYANT SINGH

Designation : Sr.DENHQ