

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687743994748

अनुबंध तिथि | Contract Generated Date : 06-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4647770](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Government मंत्रालय Ministry : Ministry of Railways विभाग Department : Indian Railways संगठन का नाम Organisation Name : Northern Railway कार्यालय क्षेत्र Office Zone: Northern Railway	पद Designation : DEN HQ संपर्क नंबर Contact No. : 01632-249496- ईमेल आईडी Email ID : denhq@fzr.railnet.gov.in जीएसटीआईएन GSTIN : - पता Address : Office of the SrDMM, FIROZPUR, PUNJAB-152001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: ADRM/FZR वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: ADRM/FZR	Role: BUYER भुगतान का तरीका Payment Mode: Railways पद Designation : DEN HQ ईमेल आईडी Email ID : denhq@fzr.railnet.gov.in जीएसटीआईएन GSTIN : - पता Address: Office of the SrDMM, FEROZPUR, PUNJAB-152001, India

परोक्षिती विवरण Consignee Details		सेवा विवरण Service Description
क्र.सं. S.No	परोक्षिती नाम & पता Consignee Name & Address	
1	संपर्क Contact : 01632-249496- ईमेल आईडी Email ID : denhq@fzr.railnet.gov.in जीएसटीआईएन GSTIN : - पता Address : Office of the SrDMM, FIROZPUR, PUNJAB-152001, India	Custom Bid for Services - Hiring of 75 Nos Patrolmen for cold weather patrolling of Railway Track in the jurisdiction of ADEN II Firozpur

सेवा प्रदाता विवरण Service Provider Details	
जेम विक्रेता आईडी GeM Seller ID : Q0QS210002967883 कंपनी का नाम Company Name : Fairdeal Engineers संपर्क नंबर Contact No. : 09417112342 ईमेल आईडी Email ID : parveen1510fzr@gmail.com पता Address : Shop No 15,BAZAR NO. 1,Firozpur Cantt,Firozpur Cantt, Firozpur, PUNJAB-152001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-PB-07-0005557 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 03AETPC7722G1ZL (B) , (R)	

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

सेवा विवरण | Service Details

सेवा प्रारंभ तिथि (नवीनतम) Service Start Date (latest by): 01-Jul-2024	सेवा समाप्ति तिथि Service End Date : 30-Sep-2024
--	--

श्रेणी नाम | Category Name : Custom Bid for Services

बिलिंग चक्र Billing Cycle: monthly		
विवरण Description	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of 75 Nos Patrolmen for cold weather patrolling of Railway Track in the jurisdiction of ADEN II Firozpur	1 4998000
Regulatory/ Statutory Compliance of Service	YES	
Compliance of Service to SOW, STC, SLA etc	YES	
कुल राशि (सूत्र) Total Amount (Formula) : (1*Lumpsum Cost of Service in totality)		
एडऑन के बिना कुल मूल्य Total Value without Addons(INR)		4998000
कुल एडऑन मूल्य Total Addon Value(INR)		0
एडऑन सहित कुल मूल्य Total Value Including Addons(INR)		4998000
अनुबंध की राशि Amount of Contract		
सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)		4998000

स्वास्थ्य सेवा अधिकांश बैंक एस्एलए विवरण SLA Details	NA
ईपीबी प्रतिशत (%) ePBG Percentage(%)	NA
<p>Preface : Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal .</p> <p>The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.</p> <p>Guiding Principle : The Services contracts placed shall be governed by following set of Terms and Conditions :</p> <ol style="list-style-type: none"> 1. General Terms and Conditions for Goods and Services; 2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document , <p>The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.</p> <p>Intended Objectives And Goals of SLA : The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to:</p> <ol style="list-style-type: none"> 1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties 2. Present a clear, concise and measurable description of service offered to the buyer 3. Establish Terms and Conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified 4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons 5. The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders. <p>Parties To The Agreement</p> <p>The main stakeholders associated with this agreement are:</p> <ol style="list-style-type: none"> 1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed. 2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement <p>The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level /penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the SLA document.</p> <p>ADVISORY WITH RESPECT TO SCOPE OF SERVICE</p> <p>Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to avoid ambiguity with respect to deliverable .</p> <p>For example , in case of Complex / Intricate Consulting Services , Some key guiding principles for drafting scope of work may be as under :</p> <ul style="list-style-type: none"> ● "Detailed" specification of requirements is extremely critical – please ensure that even standard assumptions on scope of work are laid down and described . ● Make sure that specifications are endorsed by key stakeholders . ● Identify mandatory and non-mandatory requirements in scope of work . It should clearly provide the outcomes expected from solution/service delivery . ● The scope of work should mention what the outcome is based upon – time or material? ● A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables . ● The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it. ● The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises . ● Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT" <p>Important Note : Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complinace . Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority . Service Providers's response may be assessed atime of technical evaluation.</p> <p>Price Variation Clause:</p> <p>"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."</p>	

अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार | Additional Required Data/Document(s) : Buyer

1. GEM Availability Report (GAR) : [click here](#)
2. Service Level Agreement (SLA) : [click here](#)
3. Scope of Work : [click here](#)
4. Payment Terms : [click here](#)

अतिरिक्त डेटा/दस्तावेज़: विक्रेता | Additional Data/Document(s) : Seller

1. Certificate (Requested in ATC) : [click here](#)
2. Compliance Documents In Respect Of Pqc And Itb : [click here](#)
3. Compliance Documents In Respect Of Sow Etc : [click here](#)
4. Compliance Documents In Respect Of Resource Qualification , Profiles & Past Experience /expertise : [click here](#)
5. Compliance Documents In Respect Of Specification And Standard Of Services : [click here](#)
6. Compliance Document In Respect Of Approach & Methodology : [click here](#)

7. Compliance Documents In Respect Of Project Experience Of Firms : [click here](#)
8. Compliance Document In Respect Of Certification Of Resources . : [click here](#)
9. Compliance Document In Respect Of Registration And Certification Of Service Provider Entity : [click here](#)
10. Any Other Documents As Per Bid (i) : [click here](#)
11. Any Other Documents As Per Bid (ii) : [click here](#)
12. Any Other Documents As Per Bid (iii) : [click here](#)

ईपीबीजी विवरण | ePBG Detail

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2.2 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.3 Payment

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

2.4 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.5 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Sr.DFM/FZR

payable at

FIROZPUR

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.6 Forms of EMD and PBG:

Bidders can also submit the EMD with Banker's Cheque in favour of

Sr.DFM/FZR

payable at

FIROZPUR

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.7 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Sr.DFM/FZR

payable at

FIROZPUR

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.8 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Sr.DFM/FZR

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

2.9 Forms of EMD and PBG:

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Scope of Work

Outsourcing of Accompanying Patrolmen during Cold Weather night Patrolling on Railway track:-

Scope of work includes providing accompanying patrolman during Cold Weather night Patrolling on Railway track as per duties mentioned below for protecting track with all contractor's labour, tools, Plants etc complete as directed by Engineer in charge. The person deployed for patrolling must have the following items:-

1. Valid certificate of competency issued by SSE/P-WAY, after proper counseling of safety rules and procedure for protection of track.
2. Medical Fit Candidate with ability to walk at least 16 km in one night with all tools and equipments.
3. Indemnity bond must be signed by individual and firm as well on award of Contract.

The following equipment will be supplied by Railways for each patrolman and same to be handed over back to Railways in good condition.

1. Detonators -10 Nos. if used, busted detonators to be handed over back and report with reasons for use
2. GPS tracker, if available. It shall be responsibility of person keep it charged and not to cause the equipment any physical damage.
3. HS Flag green-1 no (std size)
4. HS Flag red -2 no (std size)
5. Any other equipment and P-Way material, as required for protection of track during any emergency.

The following equipment to be arranged by contractor for each patrolman:-

1. Retro-reflective jackets to be worn Compulsory, at all times.
2. TRI colour Torch -1 no for protection of track
3. Torch Light 3 cell -1 no for ensuring visibility
4. Whistle thunder-1 no
5. Suitable Protective clothing to withstand climate

DUTIES & REQUIREMENTS:-

1. The work involves patrolling of Railway Track during night. Patrolman should be physically and mentally fit as he has to walk minimum 16 km daily @ 6 km per hour.
2. The cold weather patrolling (CWP) will be carried out as per IRPWM 2020 Para-1005 and other relevant circulars issued by Railway from time to time or as per instructions of Railway in-charge (concerned ADE N and/or SSE/P.Way). No claim will be admissible on any ground for additional payment.
3. Timing of patrolmen duty hours is from 2300 hrs to 0700 hrs and he is expected to report on duty at least 30mins before duty start time at location of patrol beat start, to be communicated by SSE P-Way. Changes, if any will be notified by SSE P-Way.
4. As the patrolman has to walk on the track amidst running trains during night hours, he must be watchful to notice any abnormality on track and report the same to Railway Officials as per instructions. He should also be watchful for his personal safety. An indemnity Bond to same effect will be submitted.
5. Duties of Cold Weather Patrolmen to be followed are as follows:
 - (a) Patrol the track during the coldest part of the night and lookout for weld/rail fractures and excessive gaps at SEJ.
 - (b) Protect the track at the site of weld/rail fractures, or excessive gaps at SEJ, or shearing/snapping of bolts; and report to nearest Station Master, JE/SSE/P.Way.
 - (c) On single line; walk over the beat slowly along one rail in one direction and on the other rail in the return direction. On double line; repeat this procedure alternately on UP and DN tracks.
 - (d) Be vigilant and look out for rail/weld failure, or excessive gaps at SEJ, or shearing/snapping of bolts etc.
 - (e) In case it is noticed that a rail/weld failure has occurred or gap at SEJ becomes more than the design

ed maximum gap, the patrolman will take immediate action to suspend the traffic and protect the line. After protecting the track, the patrolman will arrange to report to Keyman/Gangmate, JE/SSE/P.Way, and Station Master of adjacent station.

6. Locations of work

The bidders are advised to visit site of work for actual assessment of scope of work, area of work, section details & working conditions etc. The work will be executed in the jurisdiction of Asst. Divisional Engineer in the section of

1. SSE/P.Way/Firozpur
2. SSE/P.Way/Lohian Khas Jn
3. SSE/P.Way/Fazilka

The measurement of this work will be recorded by respective SSEs and billing will be processed through ADEN-2/Firozpur for payment in Division office.

Special tender Conditions:-

ELIGIBILITY CRITERIA:-

System of Verification of Bidder's Credentials:-

The Tenderer shall submit a certificate stating that they are not liable to be disqualified and all their statements/documents submitted along with bid are true and factual. Standard format of the certificate to be submitted by the bidder is enclosed as *Annexure-1*. 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 Bidder to identify state and submit the supporting documents duly self-attested by which they/the is qualifying the Qualifying criteria mentioned in Bid document. It will not be obligatory on the part of Tender Committee to scrutinize beyond the submitted document of bidder as far as his qualification for the bidder is concerned.

- a. Railway reserves the right to verify all statements, information and documents submitted by bidder in his bid offer, and 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 hereunder.
- b. In case of any wrong information submitted by bidder, the contract shall be terminated, Performance Guarantee and security Deposit of contract forfeited and agency barred for doing business on entire Indian Railways for 05 Years.

Ref: RB letter no. 2017/Trans/01/Policy Dated 08.02.2018

This tender shall be governed as per the Indian Railways General Condition of Contract for services-2018 as amended/corrected upto latest Correction Slips applicable upto the date of opening of tender and as well as other terms and conditions of contract as mentioned in this tender. All uploaded information (Instructions, GCC, Schedule, Other terms and conditions, Penalties etc to be read in conjunction with each other)

In case, any contradiction arises between GeM SLA and Indian Railways General Condition of Contract for services-2018 as amended/corrected upto latest Correction Slips applicable upto the date of opening of tender than later will prevail.

Note-Performance guarantee at a rate of 10% of the contractual value shall be deposited by the successful bidder. The successful bidder shall have to submit a Performance Guarantee (PG) valuing 10% of the contract value in four separate parts of 2.5 % each of the contract value, within 30 (thirty) days from the date of issue of Letter of Acceptance (LOA). Extension of time for submission of PG beyond 30 (thirty) days and upto the date of sub

mission of PG from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 15% per annum shall be charged for the delay beyond 30 (thirty) days, i.e. from 31st day after the date of issue of LOA. In case the contractor fails to submit the requisite PG after 60 days from the date of issue of LOA, a notice shall be served to the contractor to deposit the PG immediately however not exceeding 90 days from the date of issue of LOA). In case the contractor fails to submit the requisite PG even after 90 days from the date of issue of LOA, the contract shall be terminated duly forfeiting EMD and other dues, if any payable against that contract. The failed contractor shall be debarred 6/10 from participating in re-tender for that work. In case 60th day is a bank holiday or office closure next working day should be considered as the last day for submission of the PGs. Decision of Authority competent to sign the Contract Agreement would be final in case of any dispute.

LIST OF CLAUSES (AS APPLICABLE) & DOCUMENTS MUST BE UPLOADED WITH THE OFFER

(For guidance to Bidder):

Tenderer must upload following documents along with their offer, as per applicability:

S. No	Document / Detail	Required in the form
1.	Constitution of Firm:	
1a	In case of Sole Proprietor Concern	An Affidavit on Non-Judicial Stamp Paper (NJSP) certifying the Sole Proprietorship of the firm.
1b	In case of Partnership Firm / Concern	Registered / Notarized certified copy of the Partnership Deed. Power of Attorney duly authorizing one or more of the partners of the firm or any other persons(s), authorized by all the partners to act on behalf of the firm and to submit & sign the Bid, sign the Agreement.
1c	In case of JV Firm	A copy of Memorandum of Understanding (MOU) duly executed by the JV members on Stamp paper shall be submitted by JV a long- with the tender. Complete details of the members of JV, their share and responsibility in the JV etc particularly with reference to financial, technical and other obligations shall be furnished in the MOU. Authorized member- Power of Attorney / authorization duly Notarized by all JV constituents, in favour of the individual signing the tender document on behalf of the JV.
1d	In case one or more of the members of the JV Firm is / are Partnership Firm(s)	Notary certified copy of the Partnership Deed. Document(s) in support of registration of firm with registrar of firms viz. Certificate of registration and register of firm (Form No. may vary From State to State) if applicable etc issued by registrar of firms. Copy of consent of all partners or individual authorized by Partnership firm, to enter into Joint Venture Agreement on a stamp paper. A copy of Power of Attorney (duly registered as per prevailing law) in favour of the individual to sign the MOU / JV Agreement on behalf of the partnership firm and create liability against the Firm.
1e	In case one or more of the members of JV Firm is/are Proprietary Firm or HUF	A copy of notarized affidavit on Stamp Paper declaring that his/her Concern is a Proprietary Concern and he/she is sole proprietor of the Concern OR he/she is in position of "KARTA" of Hindu Undivided Family (HUF) and he/she has the authority, power and consent given by other partners to act on behalf of HUF.
1f	In case one or more members of	Notary certified copy of resolutions of the Directors of the Company, permitting the company to enter into a JV agreement, auth

	JV is/are Limited Companies,	Authorizing MD or one of the Directors or Managers of the Company to sign JV MOU / Agreement and such other documents required to be signed on behalf of the Company and enter into liability against the Company and / or do any other act on behalf of the Company.
--	------------------------------	---

		Complete Copy of Memorandum and Articles of Association of the Company duly registered as per prevailing law. Power of Attorney (duly registered as per prevailing law) by the Company authorizing the person. A copy of Authorization / copy of Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender, sign MOU / JV Agreement on behalf of the company and create liability against the company. Note: Company incorporation certificate, complete MOA & AOA, Resolution of board of Directors must be enclosed with offer without which offer shall be summarily rejected.
1g	In case of Company	Copy of the AOA & MOA (Article of Association & Memorandum of Association) of the Company, along with incorporation certificate. Power of Attorney duly registered / notarized by the Company backed by copy of the resolution of Board of Directors in favour of the individual signing the tender on behalf of the Company. Note: Company incorporation certificate, complete MOA & AOA, Resolution of board of Directors must be enclosed with offer without which offer shall be summarily rejected.
1h	In case of Registered Society or Registered Trust	Self-attested copy of the certificate of registration; Self-attested copy of Deed of formation; and Notarized copy of Power of Attorney in favour of the individual to sign the tender documents
2.	Mandatory Documents pertaining to Bid:	
2a	--	Undertaking for Eligible Applicant as per Annexure-1
2b		Certificate by the bidder for system of Verification as per Annexure-2
2c	--	Undertaking Regarding Employment / Partnership of Retired Railway Employees as per Annexure-3
2d	--	Bank Detail / RTGS as per Annexure-4
2e	--	Undertaking for reading the special notes / notes mentioned in tender documents as per Annexure-5

CHECK LIST FOR DOCUMENTS TO BE UPLOADED DULY FILLED AND SELFATTESTED BY THE BIDDER ALONG WITH BID (FOR GUIDANCE TO BIDDER):

Annexure No.	Description	Required in the form	If not submitted along with the tender, then
--	Constitution of Firm	Copy	Summarily Rejected
1	Undertaking for Eligible Applicant	Copy	Summarily Rejected
2	Certificate by the bidder for system of Verification	Copy	Summarily Rejected
3	Undertaking Regarding Employment / Partnership of Retired Railway Employees	Copy	Summarily Rejected
4	Bank Detail/RTGS	Copy	Liable to be rejected
5	Undertaking for reading the special	Copy	Liable to be rejected

	notes/notes mentioned in tender documents		
--	PAN Certificate	Copy	Liable to be Rejected
--	GST Certificate	Copy	Liable to be Rejected

Bidder shall ensure regarding financial bid compatible with all statutory laws and provisions. The financial quote of bidder should be sufficient to cover the statutory requirements of minimum wages, EPF, ESI, GST of each individual schedule/activity. In case of non-compliance, the offer shall be summarily rejected.

NOTE- All Annexures are attached in the Scope of Work

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.