Tender No: All-EL-MD-IQB-EM-T-19-R01 **Closing Date/Time:** 23/12/2024 15:00

PM/EL/DFCCIL/AJMER acting for and on behalf of The President of India invites E-Tenders against Tender No **AII-EL-MD-IQB-EM-T-19-R01** Closing Date/Time 23/12/2024 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Name of Work	service buildings, staff of	power supply (E&M) for station buil quarters and any other buildings and pment's, air conditioners etc. Betwe or 02 years	l electrical assets like
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	23/12/2024 15:00	Date Time Of Uploading Tender	29/11/2024 18:17
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	54330818.40	Tendering Section	WORKS
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	421700.00	Validity of Offer (Days)	45
Tender Doc. Cost (Rs.)	0.00	Period of Completion	24 Months
Contract Type	Works	Contract Category	Expenditure
Bidding Start Date	09/12/2024	Are Joint Venture (JV) firms allowed to bid	No
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Capital (Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedu	le 1-Day	to Day Rur	nning Operat	tion			40336758.26	Above/ Below/Par
	Please se	ee Item Bre	eakup for de	tails.	34183693.44	AT Par	34183693.44	
Description:- Providing services for day to day running operation, routine maintenance & Preventive maintenance of pump sets, Dg Set all electrical installations such as light points, fans points, exhaust fan points, call bell points, light/ power plug points, all electrical fittings & fixtures i/c Sub- Station with associated accessories and equipments, control panel, EDBs/ SDBs, feeder pillar, compound light repairing of defective parts of above installation and cleaning, oiling greasing i/c rectification of fault i/c connections, interconnections i/c carring out preventive maintenance i.e. insulation test, earl test, polarity tests, checking and filling of distilled water etc. of complete installation and keeping the all installation neat and clean always and maintaining all relevant log books for each system etc. as reqd. on all working days i/c Sunday & Holidays by providing following minimum multi disciplined E& staff /workman as per duty chart prepared by site incharge and as per terms & conditions. (1 not highly skilled +1 nos skilled +2 nos semi skilled+2 nos unskilled persons) with weekly rest required at each station in as per required shifts of eight hours) (Availability of staff as requirement is for 24x hour) Note: Please quote the rate either above or at Par for Schedule - 1. If bidders intend to quot overall rebates for all schedules, then they must ensure that final amount for Schedule - 1 must not below the advertised value for Schedule-1 i.e.Rs.4,03,36,758.26/- Failing which offer shall be summarily rejected							nts, exhaust Station with cound lights, tion of faults test, earth keeping the stem etc. as ciplined E&M ons . (1 nos rest required t is for 24x7 and to quote 1 must not	
2	Lump Su	m			6153064.82	AT Par	6153064.82	
_	Descrip	tion :- GS	Г @ 18% on	the above So	hedule-1			
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedu	le 2-Prov	iding Of Ma	aterial				2360000.00	Above/ Below/Par
	Lump Su	m			2000000.00	AT Par	2000000.00	
1	Description :- During maintenance, Providing of following electrical accessories suitable for existin different type fitting/switch box etc. as required quantity at required location. (Labour is alread taken in SUBHEAD -1 or SUBHEAD -3 As required for this Material)							
2	Lump Su	m			360000.00	AT Par	360000.00	

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Tender No: All-EL-MD-IQB-EM-T-19-R01 Closing Date/Time: 23/12/2024 15:00

Selent Selection Selecti		Descript	tion :- GS	1 @ 18% on	the above So	nedule-2			
ADDITION Color C	S.No.	_	_	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	_
Description :- Any Item as per site requirement from CPWD DELHI SCHEDULE OF RATES (E. & M. 2022 Lump Sum	RATES (% below	E & M) 20 v of the Ba	22 (The ra ase rate of	ted consider CPWD DELF	r for this head II SCHEDULE	d are already cons OF RATES (E & M	sider 8.90	2360000.00	Above, Below/Par
Lump Sum		Lump Su	m			2000000.00	AT Par	2000000.00	
Description :- GST @ 18% on the above Schedule-3	1		tion :- Ar	ny Item as p	er site requi	rement from CPW	/D DELHI S	CHEDULE OF RAT	ES (E & M)
Code Qty Above Below/Pa South Sout	2			T @ 18% on	the above So		AT Par	360000.00	
Code Qty Above Below/Pa South Sout				1		 	1	1	
Lump Sum	S.No.	_	_	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	_
Description :- Fire Extinguisher 2	Schedu	ıle 4-Fire I	Extinguish	er				590000.00	Above, Below/Pai
Description :- Fire Extinguisher	1	Lump Su	m			500000.00	AT Par	500000.00	
Description :- GST @ 18% on the above Schedule-4 S.No. Item Code Qty Qty Unit Unit Rate Basic Value Escl.(%) Amount Bidding Unit Above Below/Pa	<u>.</u>			e Extinguishe	er				
Description :- GST @ 18% on the above Schedule-4	2						AT Par	90000.00	
Code Qty		Descript	tion :- GS	T @ 18% on	the above So	thedule-4			
Lump Sum	S.No.	_		Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	_
Description: - Pump House Maintenance Lump Sum	Schedu	ıle 5-Pum		laintenance				1180000.00	Above, Below/Pai
Description: - Pump House Maintenance Lump Sum	1	Lump Su	m			1000000.00	AT Par	1000000.00	
Description: - GST @ 18% on the above Schedule-5 S.No. Item Code Qty Qty Unit Unit Rate Basic Value Escl.(%) Amount Bidding Unit Unit Rate Basic Value Escl.(%) Amount Bidding Unit I180000.00 Above Below/Pa I180000.00 AT Par I180000.00 Description: - Street Light / High Mast Light / Indoor Light Lump Sum 180000.00 AT Par 180000.00 Description: - GST @ 18% on the above Schedule-6 S.No. Item Item Qty Unit Unit Rate Basic Value Escl.(%) Amount Bidding Unit Above Below/Pa Above	1	Descript	tion :- Pur	mp House Ma	aintenance				
S.No. Item Code	2	Lump Su	m			180000.00	AT Par	180000.00	
Code Qty Mark Mast Light / Indoor Light 1180000.00 AT Par 1000000.00		Descript	tion :- GS	T @ 18% on	the above So	hedule-5			
Code Qty	S.No.	Item							
Lump Sum 1000000.00 AT Par 1000000.00 Description: Street Light / High Mast Light / Indoor Light Lump Sum 180000.00 AT Par 180000.00 Description: GST @ 18% on the above Schedule-6 S.No. Item Code Oty Unit Unit Rate Basic Value Escl.(%) Amount Bidding Unit Schedule 7-DG Set 3728060.14 Below/Pa Please see Item Breakup for details. 1277881.00 AT Par 1277881.00 Description: Comprehensive Annual Maintenance of 11 nos. Cummins make Diesel Engines of DC Sets Please see Item Breakup for details. 42904.00 AT Par 42904.00 Description: Comprehensive Annual Maintenance of Escort Make DG Set. Please see Item Breakup for details. 49884.00 AT Par 49884.00 Description: Comprehensive Annual Maintenance of Sonalika Make DG Set. Lump Sum 500000.00 AT Par 99840.00 Description: Operaterly Preventive Maintenance of Factor Make DG Set. Description: Operaterly Preventive Maintenance of Sonalika Make DG Set. Description: Operaterly Preventive Maintenance Of Set			Item	Otv Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding
Description: - Street Light / High Mast Light / Indoor Light Lump Sum				Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	_
Lump Sum 180000.00 AT Par 180000.00 Description :- GST @ 18% on the above Schedule-6	Schedu	Code	Qty				Escl.(%)		Unit Above
Description: - GST @ 18% on the above Schedule-6 S.No. Item Code Qty Unit Unit Rate Basic Value Escl.(%) Amount Unit Schedule 7-DG Set 3728060.14 Above Below/Pa Please see Item Breakup for details. 1277881.00 AT Par 1277881.00 Description: - Comprehensive Annual Maintenance of 11 nos. Cummins make Diesel Engines of DC Sets Please see Item Breakup for details. 42904.00 AT Par 42904.00 Description: - Comprehensive Annual Maintenance of Escort Make DG Set. Please see Item Breakup for details. 49884.00 AT Par 49884.00 Description: - Comprehensive Annual Maintenance of Sonalika Make DG Set. Lump Sum 500000.00 AT Par 500000.00 Description: - Optional Item for Emergency Support other than Schedule Maintenance. 5 104.00 Numbers 9600.00 998400.00 AT Par 998400.00 Description: - Quarterly Preventive Maintenance Visit Charges of Each DG Sets 6 11.00 Numbers 9600.00 105600.00 AT Par 105600.00 Description: - Breakdown Visit charges 7 12.00 Numbers 15392.00 184704.00 AT Par 184704.00	-	Code Ile 6-Stree	Qty et Light / F m	ligh Mast Lig	ht / Indoor Li	ght 1000000.00		1180000.00	Unit Above,
S.No. Item Code	-	Lump Sur Descript	Qty et Light / F m tion :- Str	ligh Mast Lig	ht / Indoor Li	ght 1000000.00 at / Indoor Light	AT Par	1180000.00	Unit Above,
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Please see Item Breakup for details.	1 2 S.No. Schedu	Lump Sur Descript Lump Sur Descript Lump Sur Descript Item Code Please se Descript	Qty m tion:- Str m tion:- GS Item Qty set	eet Light / H T @ 18% on Qty Unit	int / Indoor Li igh Mast Ligh the above So Unit Rate tails.	ght 1000000.00 It / Indoor Light 180000.00 Chedule-6 Basic Value 1277881.00	AT Par Escl.(%)	1180000.00 1000000.00 180000.00 Amount 3728060.14 1277881.00	Bidding Unit Above Below/Pa
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5 104.00 Numbers 9600.00 998400.00 AT Par 998400.00 Description:- Quarterly Preventive Maintenance Visit Charges of Each DG Sets	1 2 S.No. Schedu 1 2 3	Lump Sur Descript Lump Sur Descript Code Item Code Please se Descript Sets Please se Descript Please	Qty et Light / F m tion :- Str m tion :- GS Item Qty Set ee Item Brotion:- Con ee Item Brotion:- Con ee Item Brotion:- Con ee Item Brotion:- Con	eet Light / H T @ 18% on Qty Unit eakup for de nprehensive eakup for de nprehensive eakup for de	igh Mast Lighthe above South Unit Rate tails. Annual Maintails. Annual Maintails.	ght 1000000.00 It / Indoor Light 180000.00 Thedule-6 Basic Value 1277881.00 Itenance of 11 no 42904.00 Itenance of Escort 49884.00 Itenance of Sonalid	AT Par Escl.(%) AT Par S. Cummin AT Par Make DG S AT Par Ka Make DG	1180000.00 1000000.00 180000.00 180000.00 Amount 3728060.14 1277881.00 s make Diesel End 42904.00 et. 49884.00	Bidding Unit Above, Below/Par
Description:- Quarterly Preventive Maintenance Visit Charges of Each DG Sets 6	1 2 S.No.	Lump Sule 6-Stree Lump Sule 6-Stree Lump Sule Descript Lump Sule 7-DG Sule 7	Qty et Light / F m tion :- Str m tion :- GS Item Qty set ee Item Brotion:- Con ee Item Brotion:- Con ee Item Brotion:- Con m	eet Light / H T @ 18% on Qty Unit eakup for de nprehensive eakup for de nprehensive eakup for de	igh Mast Lighthe above South above South above South above South and Main a	ght 1000000.00 It / Indoor Light 180000.00 Thedule-6 Basic Value 1277881.00 Itenance of 11 no 42904.00 Itenance of Escort 49884.00 Itenance of Sonalii 500000.00	AT Par Escl.(%) AT Par S. Cummins AT Par Make DG S AT Par Ka Make DG AT Par	1180000.00 1000000.00 180000.00 Amount 3728060.14 1277881.00 s make Diesel End 42904.00 et. 49884.00 Set. 500000.00	Bidding Unit Above Below/Pa
Description:- Breakdown Visit charges 7 12.00 Numbers 15392.00 184704.00 AT Par 184704.00	1 2 S.No. Schedu 1 2 3 4	Lump Sur Descript Lump Sur Descript Lump Sur Descript Lump Sur Descript Sets Please se Descript Please se Descript Please se Descript Lump Sur Descript Lump Sur Descript	Qty et Light / F m tion :- Str m tion :- GS Item Qty det ltem Brotion:- Con ee Item Brotion:- Con m tion:- Con m tion:- Con m tion:- Con	eet Light / H T @ 18% on Qty Unit eakup for de nprehensive eakup for de nprehensive eakup for de nprehensive tional Item for	igh Mast Lighthe above Solution Maintenance Lighthe above Solution Maintenance Lightheat Lighthe	ght 1000000.00 at / Indoor Light 180000.00 chedule-6 Basic Value 1277881.00 atenance of 11 no 42904.00 atenance of Escort 49884.00 atenance of Sonalii 500000.00 by Support other th	AT Par Escl.(%) AT Par S. Cummin: AT Par Make DG S AT Par ka Make DG AT Par han Schedul	1180000.00 1000000.00 180000.00 Amount 3728060.14 1277881.00 s make Diesel English 42904.00 et. 49884.00 s Set. 500000.00 e Maintenance.	Bidding Unit Above Below/Pa
Description:- Breakdown Visit charges 7 12.00 Numbers 15392.00 184704.00 AT Par 184704.00	1 2 S.No. Schedu 1 2 3	Lump Sur Descript Sets Please se Descript Lump Sur Descript Lump Sur Descript 5	Qty et Light / F m tion :- Str m tion :- GS Item Qty Set ee Item Brotion:- Con ee Item Brotion:- Con m tion:- Con m tion:- Con m	eet Light / H T @ 18% on Qty Unit eakup for de nprehensive eakup for de nprehensive tional Item for Numbers	tails. Annual Maintails. Or Emergency	ght 1000000.00 It / Indoor Light 180000.00 Ithedule-6 Basic Value 1277881.00 Itenance of 11 no 42904.00 Itenance of Escort 49884.00 Itenance of Sonalii 500000.00 Itenance of Support other the 998400.00	AT Par AT Par Escl.(%) AT Par S. Cummin AT Par Make DG S AT Par Ka Make DG AT Par nan Schedul AT Par	1180000.00 1000000.00 180000.00 180000.00 Amount 3728060.14 1277881.00 s make Diesel Eng 42904.00 et. 49884.00 s Set. 500000.00 e Maintenance. 998400.00	Bidding Unit Above, Below/Par
	1 2 S.No. Schedu 1 2 3 4 5	Lump Sule 6-Street Lump Sule 6-Street Lump Sule Descript Lump Sule 7-DG Sule	Qty et Light / F m tion :- Str m tion :- GS Item Qty Set ee Item Brotion:- Con ee Item Brotion:- Con m tion:- Con m tion:- Qua 11.00	eet Light / H T @ 18% on Qty Unit eakup for de nprehensive eakup for de nprehensive tional Item for Numbers arterly Preven	tails. Annual Maintails. Or Emergency 9600.00	1000000.00 tt / Indoor Light 180000.00 thedule-6 Basic Value 1277881.00 tenance of 11 no 42904.00 tenance of Escort 49884.00 tenance of Sonalii 500000.00 y Support other th 998400.00 nance Visit Charge	AT Par Escl.(%) AT Par S. Cummin AT Par Make DG S AT Par Ka Make DG AT Par han Schedul AT Par es of Each D	1180000.00 1000000.00 180000.00 180000.00 Amount 3728060.14 1277881.00 s make Diesel End 42904.00 et. 49884.00 et. 500000.00 e Maintenance. 998400.00 OG Sets	Bidding Unit Above, Below/Par
Description:- Supply of Battery, Pulse Lite 12V 65 AH	1 2 S.No. Schedu 1 2 3 4 5	Lump Sule 6-Street Lump Sule 6-Street Lump Sule Descript Lump Sule 7-DG Sule	Qty et Light / F m tion :- Str m tion :- GS Item Qty Set ee Item Brotion:- Con ee Item Brotion:- Con m tion:- Op 104.00 tion:- Qua 11.00 tion:- Bre	eet Light / H T @ 18% on Qty Unit eakup for de nprehensive eakup for de nprehensive tional Item for Numbers arterly Prever Numbers akdown Visit	tails. Annual Maintails. Or Emergency 9600.00 ntive Mainter 9600.00	ght 1000000.00 It / Indoor Light 180000.00 Ithedule-6 Basic Value 1277881.00 Itenance of 11 not 42904.00 Itenance of Escort 49884.00 Itenance of Sonalil 500000.00 Itenance Visit Charge 105600.00	AT Par AT Par Escl.(%) AT Par S. Cummin: AT Par Make DG S AT Par ka Make DG AT Par nan Schedul AT Par es of Each D AT Par	1180000.00 1000000.00 180000.00 180000.00 Amount 3728060.14 1277881.00 s make Diesel End 42904.00 et. 49884.00 s Set. 500000.00 e Maintenance. 998400.00 OG Sets 105600.00	Bidding Unit Above Below/Pa

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8	Lump Sur	m			568687.14	AT Par	568687.14	
o 	Descript	i on :- GS	Г @ 18% on	the above So	hedule-7			
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedu	Schedule 8-Electrical Sub Station (ESS)						1180000.00	Above/ Below/Par
1	Lump Sui	n			1000000.00	AT Par	1000000.00	
1	Descript	ion :- Ele	ctrical Sub S	tation (ESS)				
2	Lump Sur	n			180000.00	AT Par	180000.00	
2	Descript	i on :- GS	Г @ 18% on	the above So	hedule-8	•		
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedu	ıle 9-Addit	ional Misc	ellaneous Ite	ems			1416000.00	Above/ Below/Par
1	Lump Sur	n			1200000.00	AT Par	1200000.00	
T	Descript	ion :- Add	ditional Misc	ellaneous Ite	ms	•		
2	Lump Sur	n			216000.00	AT Par	216000.00	
2	Descript	ion :- GS	T @ 18% on	the above So	hedule-9			

3. ITEM BREAKUP

Schedule	Schedu	ule 1-Day to Day Running Operation						
Item- 1	Providing services for day to day running operation, routine maintenance & Preventive maintenance of pump sets, Dg Set all electrical installations such as light points, fans points, exhaust fan points, call bell points, light/ power plug points, all electrical fitings & fixtures i/c Sub- Station with associated accessories and equipments, control panel, EDBs/ SDBs, feeder pillar, compound lights, repairing of defective parts of above installation and cleaning, oiling greasing i/c rectification of faults i/c connections, interconnections i/c carring out preventive maintenance i.e. insulation test, earth test, polarity tests, checking and filling of distilled water etc. of complete installation and keeping the all installation neat and clean always and maintaining all relevant log books for each system etc. as reqd. on all working days i/c Sunday & Holidays by providing following minimum multi disciplined E&M staff /workman as per duty chart prepared by site incharge and as per terms & conditions. (1 nos highly skilled +1 nos skilled +2 nos semi skilled+2 nos unskilled persons) with weekly rest required at each station in as per required shifts of eight hours) (Availability of staff as requirement is for 24x7 hour) Note: Please quote the rate either above or at Par for Schedule - 1. If bidders intend to quote overall rebates for all schedules, then they must ensure that final amount for Schedule - 1 must not go below the advertised value for Schedule-1 i.e.Rs.4,03,36,758.26/- Failing which offer shall be summarily rejected							
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount		
1	1	For Each Job for one month at One Nos station (Note: 11 Station x 24 months)	Man- Month	264.00	125028.48	33007518.72		
2	2	For Each Job for One Month at CGM Office Ajmer	Man- Month	24.00	49007.28	1176174.72		
			•	•	Total	34183693.44		
Schedule		ule 7-DG Set						
Item- 1	<u> </u>	ehensive Annual Maintenance of 11 nos. Cummin	T	iesel En	gines of DG	Sets		
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount		
1	1	'B' Checks charges without coolant and Radiwash of each Cummins engine. For 1st year	Numbers	11.00	48735.00	536085.00		
2	2	'B' Checks charges with coolant and Radiwash of each Cummins engine, For 2nd year	Numbers	11.00	67436.00	741796.00		
					Total	1277881.00		
Item- 2		ehensive Annual Maintenance of Escort Make DG	Set.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount		
1	1	'B' Checks charges without coolant and Radiwash of Escort-30 KVA engine For 1st year	Numbers	1.00	16952.00	16952.00		
2	2	'B' Checks charges with coolant and Radiwash of Escort-30 KVA engine. For 2nd year	Numbers	1.00	25952.00	25952.00		

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					Total	42904.00
Item- 3	Compr	ehensive Annual Maintenance of Sonalika Make D	G Set.			
S No.	S No. Item Description of Item Unit Qty				Rate	Amount
1	1	'B' Checks charges without coolant and Radiwash of Sonalika 62.5 engine. For 1st year	Numbers	1.00	19942.00	19942.00
2	2	'B' Checks charges with coolant and Radiwash of Sonalika 62.5 engine. For 2nd year	Numbers	1.00	29942.00	29942.00
		Total	49884.00			

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required		Documents Uploading
1	Financial Eligibility Criteria: 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 GCC APRIL-2022, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/Certificate from Chartered Accountant duly supported by Audited Balance Sheet. Note: Client certificate from other than Govt. Organization should be duly supported by Form 16A/26AS generated through TRACES of Income Tax Department of India. As per Clause No. 10.2 of Tender Form (second Sheet) of Annex. I of Part-I of GCC APRIL-2022, with up to date correction slip.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.		Confirmation Required		Documents Uploading
1	Technical Eligibility Criteria: (a)The tenderer must have successfully or substantially* completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: Three similar works, each costing not less than the amount equal to 30% of advertised value of the tender, OR Two similar works, each costing not less than the amount equal to 40% of advertised value of the tender, OR One similar work, each costing not less than the amount equal to 60% of advertised value of the tender. (b) Definition of Similar nature of work: - "Satisfactory execution or maintenance of any electrical work related to HT/LT installation at Station Buildings/Staff Quarters/Service Buildings etc."	No	No	Allowed (Mandatory)
1.1	ELECTRICAL CONTRACTOR LICENSE:- (i)The Contractor should have valid A-Class Electrical license to be submitted along with tender failing which tender would be consider ineligible (i.e. not eligible). (ii)The work shall be carried out by the contractor, having valid Electrical Contractor's License for carrying out installation work under the direct supervision of the persons holding valid certificates of competency issued by the State Government. (iii)The successful tenderer shall furnish the names and particulars of the certificate of competency of supervisor and workmen to be engaged for carrying out this work *To be read along with 15.8.	No	No	Allowed (Mandatory)

5. COMPLIANCE

Commercial-Compliance

S.No.		Confirmation Required		Documents Uploading
1	As per mentioned in Tender Document	No	INO	Allowed (Mandatory)

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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	ΙΥΔς	Allowed (Optional)
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General Instructions

S.No.	•	Confirmation Required		Documents Uploading
1	As per mentioned in Tender Document	No	No	Not Allowed

Special Conditions

S.No.		Confirmation Required		Documents Uploading
1	As per mentioned in Tender Document	No	No	Not Allowed

Technical-Compliances

S.No.		Confirmation Required		Documents Uploading
1	As per mentioned in Tender Document	No	NO	Allowed (Mandatory)

Undertakings

s.	No.		Confirmation Required		Documents Uploading
1		As per mentioned in Tender Document	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	TenderdocumentforGeneralServices2024R-01.pdf	Tender Document

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: MANISH KUMAR VIJAY

Designation: DYPM EL/AII/HQ

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