

**ICF HQ-ENGINEERING/ICF
TENDER DOCUMENT**

Tender No: 2025377211834

Closing Date/Time: 26/06/2025 10:30

CE,Dy.CE acting for and on behalf of The President of India invites E-Tenders against Tender No **2025377211834** Closing Date/Time 26/06/2025 10:30 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	Proposed Modular kitchen for officers quarters at Perambur ICF.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	26/06/2025 10:30	Date Time Of Uploading Tender	24/05/2025 10:59
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	6167209.23	Tendering Section	CIVIL
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	123400.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	6 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	12/06/2025		
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
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
Schedule () A-Items covered under DSR 2021							5749995.47	Above/ Below/Par
1	Please see Item Breakup for details.				5749995.47	AT Par	5749995.47	
	Description:- Items covered under DSR 2021							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Items not covered under DSR 2021							417213.76	Above/ Below/Par
1	Please see Item Breakup for details.				417213.76	AT Par	417213.76	
	Description:- Items not covered under DSR 2021							

3. ITEM BREAKUP

Schedule	Schedule A-Items covered under DSR 2021					
Item- 1	Items covered under DSR 2021					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
	1.0	CARRIAGE OF MATERIALS				
	1.2	By Manual Labour including loading, unloading and stacking for lead less than 0.50 KM				
	1.2.1	Lime, moorum, building rubbish				
1	1.2.1.1	Cost of carriage including loading, unloading & stacking for first 50 metres	cum	18	187.24	3370.32
2	1.2.1.2	Every additional lead of 50m or part thereof beyond 1st 50 m upto 9 such additional lead	cum-lead	165	40.77	6727.05
	8.0	CLADDING WORK				

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	8.2	Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing of edges to give high gloss finish etc. complete at all levels.				
	8.2.2	Granite stone slab of colour black, Cherry/Ruby red				
3	8.2.2.2	Area of slab over 0.50 sqm	Sqm	100	4425.35	442535
	8.3	Providing edge moulding to 18 mm thick marble stone counters, Vanities etc., including machine polishing to edge to give high gloss finish etc. complete as per design approved by Engineer-in-Charge.				
4	8.3.2	Granite work	Metre	135	418.85	56544.75
5	8.4	Extra for fixing marble /granite stone, over and above corresponding basic item, in facia and drops of width upto 150 mm with epoxy resin based adhesive, including cleaning etc. complete.	Metre	135	475.55	64199.25
6	8.5	Extra for providing opening of required size & shape for wash basin/ kitchen sink in kitchen platform, vanity counter and similar location in marble/ Granite/ stone work, including necessary holes for pillar taps etc. including moulding, rubbing and polishing of cut edges etc. complete.	Each	32	808.15	25860.8
	8.20S	STONE WORK DRY CLADDING				
7	8.31	Providing and fixing 1st quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.	Sqm	800	1063.45	850760
	9.0	WOOD AND P.V.C. WORK				
	9.105S	GYPSUM BOARD PARTITIONS				
8	9.119	Providing and fixing factory made P.V.C. door frame of size 50x47 mm with awall thickness of 5 mm, made out of extruded 5mm rigid PVC foam sheet, mitred at corners and joined with 2 Nos of 150 mm long brackets of 15x15 mm M.S. square tube, the vertical door frame profiles to be reinforced with 19x19 mm M.S. square tube of 19 gauge, EPDM rubber gasket weather seal to be provided through out the frame. The door frame to be fixed to the wall using M.S. screws of 65/100 mm size, complete as per manufacturer's specification and direction of Engineer- in-Charge.	Metre	220	408.25	89815

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	9.147D	Providing and fixing factory made uPVC white colour sliding glazed window upto 1.50 m in height dimension comprising of uPVC multi-chambered frame with in-built roller track and sash extruded profiles duly reinforced with 1.60 +/- 0.2 mm thick galvanized mild steel section made from roll forming process of required length (shape & size according to uPVC profile), appropriate dimension of uPVC extruded glazing beads and uPVC extruded interlocks, EPDM gasket, wool pile, zinc alloy (white powder coated) touch locks with hook, zinc alloy body with single nylon rollers (weight bearing capacity to be 40 kg), G.I fasteners 100 x 8 mm size for fixing frame to finished wall and necessary stainless steel screws etc. Profile of frame & sash shall be mitred cut and fusion welded at all corners, including drilling of holes for fixing hardware's and drainage of water etc. After fixing frame the gap between frame and adjacent finished wall shall be filled with weather proof silicon sealant over backer rod of required size and of approved quality, all complete as per approved drawing & direction of Engineer-in-Charge. (Single / double glass panes, wire mesh and silicon sealant shall be paid separately). Variation in profile dimension in higher side shall be accepted but no extra payment on this account shall be made.				
9	9.147D.4	Three track three panels sliding window with fly proof S.S wire mesh (Two nos. glazed & one no. wire mesh panels) made of (big series) frame 116 x 45 mm & sash 46 x 62 mm both having wall thickness of 2.3 +/- 0.2 mm and single glazing bead / double glazing bead of appropriate dimension. (Area of window above 1.75 sqm).	Sqm	46	9642.6	443559.6
10	9.168	Providing and fixing cupboard shutter with 19mm thick one side decorative and other side balancing lamination factory pressed BWP grade marine ply as per IS 710 of approved brand including 2mm thick PVC edge banding tape with hot glue by edge bending machine etc. with auto closing spring loaded hinges (hydraulic type) etc. complete as per direction of Engineer-in-charge. (Payment of providing and fixing auto closing hinges shall be paid separately)	Sqm	185	2563.75	474293.75
11	9.169	Providing and fixing 19mm thick both side balancing lamination factory pressed BWP grade marine ply as per IS 710 of approved brand boxes,shelves,racks,almirah,cupboard and drawer etc. including necessary nails,screws etc. complete as per direction of Engineer-in-charge.	Sqm	630	2339.6	1473948
	9.170	Providing and fixing stainless steel fancy handle of approved make fixed with SS screws etc. complete as per direction of Engineer-in-charge.				
12	9.170.1	200 mm	Each	700	153.15	107205
13	9.171	Providing and fixing stainless steel soft closing spring hinges at 0 degree hinges (hydraulic type) of approved make/brand to cupboard shutters with full threaded steel screws including making necessary recess in board and finished etc. complete as per direction of Engineer-in-charge.	Each	984	226.75	223122
14	9.172	Providing and fixing stainless steel soft closing heavy type telescopic drawer channels of approved make 500 mm long with screws etc. complete as per directions of Engineer- in-charge.	Set	310	749.7	232407

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15	9.173	Providing and fixing ready made 304 grade stainless steel Modular kitchen basket and accessories such as right angle basket (Plain Cup & Saucer, plant, Partition, Bottle rack, Thali, Cutlery) kitchen utensil basket, Dinner set basket, kitchen grain basket, Multipurpose basket as per site requirement including finishing (wherever required) and fittings. The same shall be fixed with necessary stainless steel nuts & bolts, Stainless Steel screws & telescopic channel etc. as per direction of Engineer-in-charge. (For payment purpose only weight of Stainless steel basket shall be considered excluding weight of all fixing accessories such as nuts, bolts, fasteners telescopic basket channels etc. Payment of providing and fixing telescopic channel shall be paid separately)	Kg	365	423.7	154650.5
16	9.174	Providing and fixing 2mm thick 16 to 19mm wide PVC edge binding tape of approved quality for cupboard/wardrobe shutters including necessary synthetic resin hot pressed to edges on binding machine etc. complete as per directions of Engineer- in-charge.	Metre	140	38.45	5383
	11.0	FLOORING				
	11.3	Cement concrete flooring 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate) finished with a floating coat of neat cement, including cement slurry, but excluding the cost of nosing of steps etc. complete.				
17	11.3.1	40 mm thick with 20 mm nominal size stone aggregate	Sqm	300	545	163500
	11.41S	VITRIFIED FLOOR TILES				
	11.41A	Providing and laying Vitrified tiles in floor in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS:15622, of approved brand & manufacturer, in all colours and shade, laid on 20 mm thick cement mortar 1:4 (1 cement: 4 coarse sand) jointing with grey cement slurry @3.3 kg/sqm including grouting the joints with white cement and matching pigments etc. The tiles must be cut with the zero chipping diamond cutter only . Laying of tiles will be done with the notch trowel, plier, wedge, clips of required thickness, leveling system and rubber mallet for placing the tiles gently and easily.				
	11.41A.3	Glazed Vitrified tiles Matt/Antiskid finish of size				
18	11.41A.3.1	Size of Tile 600 x 600 mm	Sqm	300	1311.05	393315
	13.0	FINISHING				
	13.43	Applying one coat of water thinnable cement primer of approved brand and manufacture on wall surface :				
19	13.43.1	Water thinnable cement primer	Sqm	740	64.45	47693
20	13.80	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	Sqm	740	123.85	91649
	13.85	Applying priming coats with primer of approved brand and manufacture, having low VOC (Volatile Organic Compound) content.				
	13.90	Distempering with 1st quality acrylic distemper (Ready mix) having VOC content less than 50 grams/ litre of approved brand and manufacture to give an even shade :				
21	13.90.1	Old work (one or more coats)	Sqm	300	56.8	17040

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22	13.91	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	Sqm	740	20.85	15429
	13.98	Wall painting with plastic emulsion paint of approved brand and manufacture to give an even shade:				
23	13.98.1	One or more coats on old work	Sqm	435	90.85	39519.75
	13.99	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade :				
24	13.99.1	One or more coats on old work	Sqm	200	86.55	17310
	15.0	DISMANTLING AND DEMOLISHING				
	15.7	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge.				
25	15.7.4	In cement mortar	cum	18	1698.45	30572.1
	15.12	Dismantling doors, windows and clerestory windows (steel or wood) shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 metres lead :				
26	15.12.1	Of area 3 sq. metres and below	Each	32	302.7	9686.4
	15.23	Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 metres lead.				
27	15.23.1	For thickness of tiles 10 mm to 25 mm	Sqm	1100	60.5	66550
	15.40	Dismantling precast concrete or stone slabs in walls, partition walls etc. including stacking within 50 metres lead :				
28	15.40.2	Thickness above 40 mm up to 75 mm	Sqm	75	357.6	26820
	17.0	SANITARY INSTALLATIONS				
	17.10	Providing and fixing Stainless Steel A ISI 304 (18/8) kitchen sink as per IS:13983 with C.I. brackets and stainless steel plug 40 mm, including painting of fittings and brackets, cutting and making good the walls wherever required :				
	17.10.1	Kitchen sink with drain board				
29	17.10.1.1	510x1040 mm bowl depth 250 mm	Each	8	6008.45	48067.6
	17.10.2	Kitchen sink without drain board				
30	17.10.2.1	610x510 mm bowl depth 200 mm	Each	24	4274.4	102585.6
	17.28	Providing and fixing P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete.				
	17.28.2	Flexible pipe				
31	17.28.2.2	40 mm dia	Each	32	104.35	3339.2
	18.0	WATER SUPPLY				
	18.7S	C.P.V.C. PIPES				
	18.8	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge, Concealed work, including cutting chases and making good the wall etc.				
32	18.8.3	25 mm nominal dia Pipes	Metre	36	626.05	22537.8
					Total	5749995.47

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Schedule Schedule B-Items not covered under DSR 2021						
Item- 1 Items not covered under DSR 2021						
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Providing /connecting all fitting, wires & amp; switch board etc. of Havells/Phillips/anchors make for electrical connection to chimney, micro web, mixy grinders, RO & amp; cabinets lights with KEI/ Hevels/ Anchors brands make including other cabinet, lump sump all complete."	Job	32.00	8189.13	262052.16
2	2	Supply & Fixing of Aria sink cock model no :ARI-CHR-39347S in Jaquar brand. The rate inclusive of necessary labour, lead, lift,taxes ,tools and plants,fixing arrangements etc.,complete.	Each	32.00	2387.00	76384.00
3	3	Preparation of architectural modular kitchen drawings with carpentary, jioneries details, - Interior. Kitchen elevation 3D view,construction and detailed specification for each item of work in hard copies and soft copies in pen drive-4 sets, The rate quoted shall be on the basis of plinth area covered and payment will be made accordingly. The rate quated shall include all the transport required,incidental expenses if any, GST ,lead, lift, tools etc complete., site inspection during execution and as requested by ICF . For the services to co- ordinate for the successful completion.	Job	20.00	3500.00	70000.00
4	189120	Taking out Wash Basin and sink complete with all parts including making good the walls complete. The rate inclusive of necessary labour, lead, lift,taxes ,tools and plants,fixing arrangements etc.,complete.	Each	32.00	274.30	8777.60
Total						417213.76

4. ELIGIBILITY CONDITIONS

Standard Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have minimum average annual contractual turnover of "V/N" or 'V' which ever is less, where V= Advertised value of the tender in crores of Rupees N= Number ofyears prescribed for completion ofwork for which bids have been invited. The average annual contractual tumover 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, tho audited balance sheet of the fourth previous year shall be considered for calculating average annual bontractual turnover. The tenderers shall submit requisite information as per Annexure-VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)

Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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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. Note for Item 10.1: Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organisation, work experience certificate issued by Public listed company having average annual turnover of Rs 500 crore and above in last 3 financial years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated/registered at least 5 years prior to the date of closing of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates. In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate.	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- Any Building work	No	No	Not Allowed

Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.

S.No.	Description
1	Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. Please submit a certificate in the prescribed format (please download the format from the link given below). Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. (Click here to download the Format of Self Certification)

5. COMPLIANCE

Commercial-Compliance

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

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	SPECIAL CONDITION FOR GST-•The details of supply of Goods & Services are subject to GST rules applicable with effect from 01.07.2017.	No	No	Not Allowed
2	Special Conditions for GST-All the Tenderers are requested to submit their "GSTIN" registration numbers at the time of tendering or at the time of submitting their invoice without which, payment will not be made.	No	No	Not Allowed
3	The materials should be supplied as per the approved make list mentioned in the tender document	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please furnish Statement of works on hand	Yes	No	Allowed (Mandatory)
2	Please furnish list of plant and Machinery available on hand own and proposed to be inducted own and hired to be given separately for the subject work.	Yes	No	Allowed (Mandatory)
3	Please furnish list of personal, organization available on hand and proposed to be engaged for the subject work.	Yes	No	Allowed (Mandatory)
4	Please furnish list of Works completed in last three financial years giving Description of Work, Organization for whom executed, approximate value of contract at time of award, Date of award and Date of Completion. Date of actual Start, Actual Completion and Final value of Contract	Yes	No	Allowed (Mandatory)
5	All documents related to Partnership deed/Joint venture/ Consortium/ MOU, duly signed by the notary public, should be uploaded at the time of submission of bid failing which offer will be summarily rejected.	Yes	Yes	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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 the various conditions to tender attached hereto 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 upto the date of tender opening 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

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5	I/We offer to do the work for Indian Railways, at the rates quoted in the attached schedule and hereby bind myself/ourselves to complete the work in all respects within the period of completion stipulated in the tender document, from the date of issue of letter of acceptance of the tender. The amount as stipulated in the tender document is herewith forwarded as Earnest Money. Full value of the earnest Money shall stand forfeited without prejudice to any other right or remedies in case my/our Tender is accepted and if : (a)I/We do not execute the contract documents as stipulated in performance guarantee clause of GCC as detailed in general instructions. (b)I/We do not commence the work within seven 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 read the various conditions attached/ referred to in this tender document, and agree to abide by the said conditions.	No	No	Not Allowed
8	I/We also agree to keep this tender open for acceptance for a period as mentioned in the tender document	No	No	Not Allowed
9	This tender complies with Public Procurement Policy Order -2017 dated 15.06.17	No	No	Not Allowed
10	The salaries / wages to your staff /workers/ labourers should be disbursed only through Banks and the proof for the same ie. The Bank pass books in the name of your staff / workers/ labourers should be submitted to this office for verification. This arrangement should be done with immediate effect.	No	No	Not Allowed
11	I/We agreed to supply the materials as per the makes specified under "Civil Engineering materials makes list"	No	No	Not Allowed
12	I agree to supply the material as per the approved make list mentioned in the tender document.	No	No	Not Allowed

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13	A. 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. These details shall be available in public domain. The Registration / Updation of portal shall be done as under: (a) Contractor shall apply for onetime registration of his company/firm etc. in the shramikkalyan portal with requisite details subsequent to issue of Letter of Acceptance. Engineer shall approve the contractor's registration on the portal within 7 days of receipt of such request. (b) Contractor once approved by any Engineer, can create password with Login ID (PAN No.) for subsequent use of Portal for all LoAs issued in his favour. (c) The contractor once registered on the portal, shall provide details of his Letter of Acceptances (LoA) / Contract Agreements on shramikkalyan portal within 15 days of issue of any LoA for approval of concerned engineer. Engineer shall update (if required) and approve the details of LoA filled by contractor within 7 days of receipt of such request. (d) After approval of LoA by Engineer, contractor shall fill the salient details of contract labours engaged in the contract and ensure updating of each wage payment to them on shramikkalyan portal on monthly basis. (e) It shall be mandatory upon the contractor to ensure correct and prompt uploading of all salient details of engaged contractual labour & payments made thereof after each wage period. B. While processing payment of any 'On account bill' or 'Final bill' or release of 'Advances' or 'Performance Guarantee / Security Deposit', contractor shall submit a certificate to the Engineer or Engineer's representatives that "I have uploaded the correct details of contract labours engaged in connection with this contract and payments made to them during the wage period in Railway's shramikkalyan portal at 'www.shramikkalyan.indianrailways.gov.in' till ____ Month, ____ Year."	No	No	Not Allowed
14	I have understood that there is an option to take payment through Letter of credit from Indian Railways	No	No	Not Allowed
15	I/We agree to engage police verified labourers/employees and if any new person to be engaged I/we will submit proof of police verification application for issuing temporary permission. I/We will ensure to arrange police verification report within permissible period i.e one month for person from Tamilnadu and 3 months for persons from other states.	No	No	Not Allowed
16	I agree to execute work/part of the work in any location in ICF estate as directed by the Engineer-in-charge as per the requirements of Railways. No claim for extra payment will be made on this account.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Maintenance period - 12 months	Yes	No	Not Allowed
2	All the labourers should be in distinctive uniform while executing the work at site. failing which, the labourers will not be allowed to work.	Yes	Yes	Not Allowed
3	The contractor should ensure to engage police verified labourers/employees if any person to be engaged by contractor he has to submit proof of police verification application for issuing temporary permission like present permit system. However, contractor has to arrange police verification report within permissible period i.e one month for person from Tamilnadu and 3 months for persons from other states.	Yes	Yes	Not Allowed
4	If required, the subject work/part of the work has to be executed in any location in ICF estate as directed by the Engineer-in-charge as per the requirements of Railways. No extra payment will be made on this account.	No	No	Not Allowed

**ICF HQ-ENGINEERING/ICF
TENDER DOCUMENT**

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5	As per Rules of the contract Labour (Regulation & Abolition) Central Amendment Rules, 2017 and as modified from time to time 'Every Contractor shall upload or file the report to the concerned authority manually in a unified Annual return in the form XXIV on the web portal of the Ministry of Labour and Employment.	No	No	Not Allowed
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6. Documents attached with tender

S.No.	Document Name	Document Description
1	Conservancycharges.pdf	Conservancy Charges
2	gccwithcorrectionslips.pdf	GCC with correction slips
3	Additionalafetyaspects.pdf	Additional safety aspects
4	jpo_1.pdf	Electrical JPO
5	Modularkitchenscope_1.pdf	Scope of work
6	CompleteBiddocument_compressed.pdf	Bid 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: RAVI K

Designation : AXENFur