

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

Tender No: 2025377211863

Closing Date/Time: 18/07/2025 10:30

CE,Dy.CE acting for and on behalf of The President of India invites E-Tenders against Tender No **2025377211863** Closing Date/Time 18/07/2025 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	Provision of windows in ICF Hr.Sec school and Brightening of all Schools in ICF		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	18/07/2025 10:30	Date Time Of Uploading Tender	14/06/2025 12:11
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	11497772.00	Tendering Section	CIVIL
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	207500.00	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	04/07/2025		
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	Revenue

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							11464722.00	Above/ Below/Par
1	Please see Item Breakup for details.				11464722.00	AT Par	11464722.00	
	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							33050.00	Above/ Below/Par
1	Please see Item Breakup for details.				33050.00	AT Par	33050.00	
	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	
	9.0	WOOD AND P.V.C. WORK					
	9.105S	GYPSUM BOARD PARTITIONS					

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	9.147A	Providing and fixing factory made uPVC white colour casement/casement cum fixed glazed windows comprising of uPVC multi-chambered frame, sash and mullion (where ever required) 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), uPVC extruded glazing beads of appropriate dimension, EPDM gasket, stainless steel (SS 304 grade) friction hinges, zinc alloy (white powder coated) casement handles, G.I fasteners 100 x 8 mm size for fixing frame to finished wall, plastic packers, plastic caps and necessary stainless steel screws etc. Profile of frame & sash shall be mitred cut and fusion welded at all corners, mullion (if required) shall be also fusion welded 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 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.				
1	9.147A.1	Casement window single panel with S.S. friction hinges (300 x 19 x 1.9 mm), made of (small series) frame 47 x 50 mm & sash 47 x 68 mm both having wall thickness of 1.9 +/- 0.2 mm and single glass pane glazing bead of appropriate dimension. (Area of window upto 0.75 sqm.)	Sqm	250	10443.75	2610937.5
	12.0	ROOFING				
	12.40	Providing, fixing and embedding sand cast iron accessories for rain water pipes in the masonry surrounded with 12 mm thick cement mortar of the same mix, as that of masonry (lead caulking will be paid for separately):				
	12.41	Providing and fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes.				
2	12.41.2	110 mm diameter	Metre	1000	319.75	319750
	12.42	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion.				
	12.42.1	Coupler				
3	12.42.1.2	110 mm	Each	100	119.95	11995
	12.42.5	Bend 87.5 degrees				
4	12.42.5.2	110 mm bend	Each	100	132	13200
	12.42.6	Shoe (Plain)				
5	12.42.6.2	110 mm Shoe	Each	100	115.95	11595
	12.43	Providing and fixing unplasticised -PVC pipe clips of approved design to unplasticised - PVC rain water pipes by means of 50x50x50 mm hard wood plugs, screwed with M.S. screws of required length, including cutting brick work and fixing in cement mortar 1:4 (1 cement : 4 coarse sand) and making good the wall etc. complete.				

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6	12.43.2	110 mm	Each	100	309.5	30950
	12.45	Providing and fixing false ceiling at all height including providing and fixing of frame work made of special sections, power pressed from M.S. sheets and galvanized with zinc coating of 120 gms/sqm (both side inclusive) as per IS : 277 and consisting of angle cleats of size 25 mm wide x 1.6 mm thick with flanges of 27 mm and 37mm, at 1200 mm centre to centre, one flange fixed to the ceiling with dash fastener 12.5 mm dia x 50mm long with 6mm dia bolts, other flange of cleat fixed to the angle hangers of 25x10x0.50 mm of required length with nuts & bolts of required size and other end of angle hanger fixed with intermediate G.I. channels 45x15x0.9 mm running at the spacing of 1200 mm centre to centre, to which the ceiling section 0.5 mm thick bottom wedge of 80 mm with tapered flanges of 26 mm each having lips of 10.5 mm, at 450 mm centre to centre, shall be fixed in a direction perpendicular to G.I. intermediate channel with connecting clips made out of 2.64 mm dia x 230 mm long G.I. wire at every junction, including fixing perimeter channels 0.5 mm thick 27 mm high having flanges of 20 mm and 30 mm long, the perimeter of ceiling fixed to wall/partition with the help of rawl plugs at 450 mm centre, with 25mm long dry wall screws @ 230 mm interval, including fixing of gypsum board to ceiling section and perimeter channel with the help of dry wall screws of size 3.5 x 25 mm at 230 mm c/c, including jointing and finishing to a flush finish of tapered and square edges of the board with recommended jointing compound , jointing tapes , finishing with jointing compound in 3 layers covering upto 150 mm on both sides of joint and two coats of primer suitable for board, all as per manufacturer's specification and also including the cost of making openings for light fittings, grills, diffusers, cutouts made with frame of perimeter channels suitably fixed, all complete as per drawings, specification and direction of the Engineer in Charge but excluding the cost of painting with :				
7	12.45.1	12.5 mm thick tapered edge gypsum plain board conforming to IS: 2095- (Part I) :2011 (Board with BIS certification marks)	Sqm	300	1145.95	343785
	13.0	FINISHING				
	13.1S	CEMENT PLASTER (IN FINE SAND)				
	13.1	12 mm cement plaster of mix :				
8	13.1.1	1:4 (1 cement: 4 fine sand)	Sqm	100	294.85	29485
	13.41	Distempering with oil bound washable distemper of approved brand and manufacture to give an even shade :				
9	13.41.1	New work (two or more coats) over and including water thinnable priming coat with cement primer	Sqm	300	162.55	48765
	13.43	Applying one coat of water thinnable cement primer of approved brand and manufacture on wall surface :				
10	13.43.1	Water thinnable cement primer	Sqm	40480	64.45	2608936
11	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	300	123.85	37155

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	13.85	Applying priming coats with primer of approved brand and manufacture, having low VOC (Volatile Organic Compound) content.				
	13.87	White washing with lime to give an even shade :				
12	13.87.1	Old work (two or more coats)	Sqm	12550	19	238450
13	13.88	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete	Sqm	40480	16.35	661848
	13.99	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade :				
14	13.99.1	One or more coats on old work	Sqm	6850	86.55	592867.5
	13.108	Distempering with 1st quality acrylic distemper (ready made) having VOC content less than 50 gm per ltr. of approved manufacturer and of required shade and colour complete. as per manufacturer's specification.				
15	13.108.1	One or more coats on old work	Sqm	20280	50.6	1026168
	13.112	Finishing walls with Premium Acrylic Smooth exterior paint with Silicone additives of required shade				
16	13.112.1	Old work (Two or more coats applied @ 1.43 ltr/ 10 sqm) over existing cement paint surface	Sqm	20200	108.6	2193720
	14.0	REPAIRS TO BUILDING				
	14.1	Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq.meters and under, including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge.				
17	14.1.1	With cement mortar 1:4 (1 cement : 4 fine sand)	Sqm	150	462.3	69345
	15.0	DISMANTLING AND DEMOLISHING				
18	15.19	Dismantling steel work manually/ by mechanical means in built up sections without dismembering and stacking within 50 metres lead as per direction of Engineer-in-charge.	Kg	6250	3.2	20000
19	15.56	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.	Sqm	100	45.05	4505
20	15.57	Dismantling aluminium/ Gypsum partitions, doors, windows, fixed glazing and false ceiling including disposal of unserviceable material and stacking of serviceable material with in 50 meters lead as directed by Engineer-in-charge.	Sqm	300	46.5	13950
	16.0	ROAD WORK				
	16.47S	PAINTING AREA/RUNWAY MARKING				
	16.47	Painting runway/taxi track/apron marking with adequate nos of coats to give uniform finish with road marking paint of superior make as approved by the Engineer-in-charge, i/c cleaning the surface of all dirt, scales, oil, grease and other foreign material etc. and lining out complete.				
21	16.47.1	New work (Two or more coats)	Sqm	50	158.5	7925
22	16.47.2	Old work (One or more coats)	Sqm	1750	101.6	177800
	21.0	ALUMINIUM WORK				

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	21.1	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) :				
	21.3	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item):				
23	21.3.1	With float glass panes of 4.0 mm thickness (weight not less than 10kg/sqm)	Sqm	175	1019.8	178465
	21.8	Filling the gap in between aluminium frame & adjacent RCC/ Brick/ Stone work by providing weather silicon sealant over backer rod of approved quality as per architectural drawings and direction of Engineer-in-charge complete.				
24	21.8.1	Upto 5mm depth and 5 mm width	Metre	2500	85.25	213125
					Total	11464722.00
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	Removing of plants from the Roof and walls of buildings by chiselling and chipping off the surface. Cleaning the groove clearly with water wash etc. and then spraying a chemical GLYFOS (Herbicide) or similar over the groove from where plants are removed. After applying Chemical the opened areas to be plastered with cement Mortar 1:3 mixed with Acrylic based Polymer Tape Crete P-151 or similar. To smooth finished surface and white wash/ colour wash the surface after completion of work. The rate is inclusive of all materials, Labour, Chemicals, Cement, Sand, Scaffolding, lead and Lift, etc. Complete - Light type	Each	50.00	134.00	6700.00
2	2	Removing of plants from the Roof and walls of buildings by chiselling and chipping off the surface. Cleaning the groove clearly with water wash etc. and then spraying a chemical GLYFOS (Herbicide) or similar over the groove from where plants are removed. After applying Chemical the opened areas to be plastered with cement Mortar 1:3 mixed with Acrylic based Polymer Tape Crete P-151 or similar. To smooth finished surface and white wash/ colour wash the surface after completion of work. The rate is inclusive of all materials, Labour, Chemicals, Cement, Sand, Scaffolding, lead and Lift, etc. Complete - Medium type	Each	100.00	167.00	16700.00

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3	3	Removing of plants from the Roof and walls of buildings by chiselling and chipping off the surface. Cleaning the groove clearly with water wash etc. and then spraying a chemical GLYFOS (Herbicide) or similar over the groove from where plants are removed. After applying Chemical the opened areas to be plastered with cement Mortar 1:3 mixed with Acrylic based Polymer Tape Crete P-151 or similar. To smooth finished surface and white wash/ colour wash the surface after completion of work. The rate is inclusive of all materials, Labour, Chemicals, Cement, Sand, Scaffolding, lead and Lift, etc. Complete - Heavy type	Each	50.00	193.00	9650.00
					Total	33050.00

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 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, 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
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.

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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

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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
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

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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
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	All fabricated steel structures including both conventional/PEB structures is to be procured from RDSO approved fabricators only. All the structural painting works including both primer and enamel coating also to be carried out in the RDSO approved workshops only.	No	No	Not Allowed
2	Maintenance period - 12 months	Yes	No	Not Allowed

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3	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
4	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
5	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
6	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

6. Documents attached with tender

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

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: SELVARAJ V

Designation : Dy.CEICF