

TENDER NO. IRCTC/RN/NTPC Simhadri/A/CSS/2024



INDIAN RAILWAY CATERING AND TOURISM CORPORATION LIMITED

TENDER DOCUMENTS

TENDER NO. IRCTC/RN/NTPC Simhadri/CSS/A/2024 Dt. 18.04.2024

Tender for the work of Supply, installation, commissioning and connection of compact secondary substation 11/0.433 kV, 500 kVA at Rail Neer Plant, NTPC premises, Simhadri, near Vishakhapatnam (A.P.)

- Last Date and Time of Submission** : **08.05.2024 by 15:00 hrs**
- Date and Time of Opening of Tender** : **08.05.2024 at 15:15 hrs**
- Address for Communication** : Group General Manager/ Rail Neer,
Indian Railway Catering and Tourism Corporation
Limited,
B-148, Statesman House,
10th floor, Barakhamba Road,
New Delhi – 110001.
- Place of Work** : **Rail Neer Plant**
NTPC Simhadri
- Earnest Money Deposit** : **Rs. 1,36,000/-**
(Rupees One Lakh, Thirty Six Hundred Only)

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1.DISCLAIMER

- The information contained in this Bid document or subsequently provided to the Bidder(s), whether verbally or in documentary form by or on behalf of the IRCTC or any of their employees or advisors, is provided to the Bidder(s) on the terms and conditions set out in this Bid Document or any other terms and conditions subject to which information is provided.
- This request for Bid document is not an agreement and is not an offer or invitation by IRCTC to any party other than (Bidders) the applicants who are qualified to submit their proposals to IRCTC.
- The objective of the Bid document is to provide the prospective Bidder(s) with all the relevant information to assist the formulation of proposals or Bids.
- The Bid document may not be apposite for all persons interested in bidding as it is not possible for the IRCTC or any of their employees or advisors to take into consideration the financial and investment objectives, financial situation as well as specific needs of each party who reads or uses this Bid document.
- The prospective bidders should conduct detailed analysis and study for authenticating the accuracy and completeness of the information provided in the Bid document and wherever necessary obtains independent opinion from appropriate sources.
- The IRCTC, their employees and advisors make no representation or warranty and shall incur no liability under any law, statute, rules or regulations about the accuracy, reliability or completeness of the bid document.
- The IRCTC may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this Bid document.

INDIAN RAILWAY CATERING AND TOURSIM CORPORATION LIMITED.

2. NOTICE INVITING TENDER

Sub: Tender for the work of Supply, installation, commissioning and connection of compact secondary substation 11/0.433 kV, 500 kVA at Rail Neer Plant, NTPC premises, Simhadri, near Vishakhapatnam (A.P.).

Ref: Tender no. IRCTC/RN/NTPC Simhadri/CSS/A/2024

1. Indian Railway Catering and Tourism Corporation Limited., New Delhi invites bid for the work of installation, commissioning and connection of compact secondary substation at Rail Neer Plant, NTPC, Simhadri, Vishakhapatnam as per the specifications laid down in this Tender Document.
2. Online Tender with requisite Earnest Money (**Rs.1,36,000/-**) shall be submitted online on tender wizard on or before **08.05.2024 at 15:00 hrs.** and the same shall be opened on **08.05.2024 at 15:15 hrs.**

2.1 Contract Period:- Two (02) Months.

2.2 Tender and other document should be signed by Director(s), or Authorized Signatory of the company duly authorized by a resolution passed by the Board of Directors or in pursuance of the authority conferred by the Memorandum and Article of Association. **A copy of such resolution, copy of Memorandum and Article of Association and certificate of incorporation of the company should be uploaded with the offer.**

2.3 All prices and other information like documents etc. having a bearing on the prices shall be written both in figures and words in the prescribed format. In case difference between the values quoted in words and figures, **the value quoted in words shall be taken for evaluation of offer.**

3. Tenders should be uploaded with legible and correct entries. Indistinct figures should be avoided. The amount/rates should be filled online. Being difference in words and figures, the rate written in words shall be taken for calculation.
4. The Tender should be digitally signed. Also, all pages and corrections/alterations should be initialed. Tender documents are required to be signed digitally by the authorized person/persons submitting the Tender in token of his/their having acquainted themselves with the Instructions to Tenderers, Standard Conditions of Contract and Special Conditions of Contract and all other clauses of this tender document. **Any Tender Document not so signed may be rejected.**
5. The bids will consist of two packet system i.e Technical and Financial Bids. Technical Bid will consist of Technical and other conditions as laid down in the Bid document. Financial bid shall consist of the Financial aspects as per conditions laid down in the Bid document.

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6. The successful tenderer shall be intimated about the Award of Work and EMD of other tenderers shall be returned without any interest on the amount deposited, within one month after the expiry of the bid validity period. No interest shall be payable on EMD.
7. The Tender shall remain open for acceptance for 60 days from the date of opening of tender.
8. Indian Railway Catering and Tourism Corporation Limited, reserves the right to reject the Tender without assigning any reason.
9. The Notice Inviting Tender and Instructions to Tenderer, Standard Conditions, Special Conditions and all other clauses shall form the part of Tender Documents. This document consists of **32 pages** including one index page and one cover Page.
10. The E-tender received will be evaluated on basis of total cost basis at Rail NeerPlant for determination of the lowest bid

**for Indian Railway Catering and Tourism Corporation Limited.
GGM/Rail Neer**

INDIAN RAILWAY CATERING AND TOURISM CORPORATION LIMITED
(A Government of India Undertaking)

3. INSTRUCTIONS TO TENDERER

The Indian Railway Catering and Tourism Corporation Limited (IRCTC) hereinafter called the Purchaser, proposes to obtain offer for the work of Supply, installation, commissioning and connection of compact secondary substation 11/0.433 kV, 500 kVA at Rail Neer Plant, NTPC premises, Simhadri, near Vishakhapatnam (A.P.).

1. **GENERAL:**

Date & Time up to which offers will be received	08.05.2024 by 15:00 hrs
Date & Time of opening of Technical Bid	After 15:15 hrs on 08.05.2024
Time of Opening Financial Bid	To be intimated separately to the tenderers short-listed on the basis of Technical bids

- i. This Tender Document can only be viewed <http://www.irctc.com>, & http://www.tenderwizard.com/IRCTCand_will_be_submitted/ received only at <http://www.tenderwizard.com/IRCTCOnly>, as prescribed in point no 3 of "INSTRUCTIONS TO THE TENDERERS."
- ii. EMD shall be paid through the e-tendering website www.tenderwizard.com/IRCTC. In case of non submission of the said EMD through e-tendering website, the bid will be summarily rejected. It may be noted **EMD of Rs.1,36,000/- is to be deposited mandatorily**. It may also be noted that EMD deposited in any other account of IRCTC by any other process will not be adjusted and such offers will be summarily rejected.
- iii. The Earnest Money shall remain deposited with the purchaser for a period of 60 days from the date of opening of the E-Tenders. If validity of the offer is extended, the Earnest Money duly extended shall also be furnished, failing which the offer after the expiry of the aforesaid period shall not be considered by the purchaser.
- iv. No interest shall be payable by the Purchaser on the Earnest Money.
- v. The Earnest Money deposited is liable to be forfeited if the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of his offer.
- vi. The Earnest Money of the successful tenderer will be returned after the Security Deposit as required is furnished.
- vii. To participate in the E- Tender, it is mandatory for the bidder to register themselves with M/s ITI without any payment on the website www.tenderwizard.com/IRCTC and obtain User ID & password which is required for submitting the tender. It may please be noted for submission of bid, Class-III digital signature is required.

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- viii. Corrigendum/Addendum to this Tender, if any, will be published on website www.irctc.com, www.tenderwized.com/IRCTC. No newspaper press advertisement shall be issued for the same.
- ix. For any difficulty in downloading & submission of tender document on website www.tenderwized.com/IRCTC, please contact at **tenderwizard.com helpdesk no. 011-49424365 or cell no 8800115628.**
- x. The digital signature of the bidder on the E- tender form will be considered as confirmation that the bidder has read, understood and accepted all the documents referred to in the tender documents.
- xi. The submission of bid of the bidder on the E- tender form will be considered as confirmation that the bidder has read, understood and accepted all the documents referred to in the tender documents. **It may please be noted that in case of deviation quoted by bidder, offer will be summarily rejected without further correspondence/ communication.**

2. DOCUMENTS TO BE SUBMITTED BY TENDERER:

- a) All Annexures, with supporting documents, **Technical Bid** shall be uploaded along with Financial Bid.
- b) All the details/relevant self attested documents as per Technical Criteria(Annexure-III). Duly filed Technical Criteria (Annexure-III) stamped, dated and signed
- c) The offer form (marked as Technical Bid) (Annexure – IV) stamped, dated, and signed.
- d) The entire tender document shall be digitally signed.
- e) The bidder shall indicate statement of deviations (if any) from stipulated technical specifications in a prescribed format enclosed as **Annexure-VI**.

3. This E-Tender is based on Two bid system i.e. Technical bid and Financial bid

3.1 Technical bid –This shall form the basis of ascertaining the Technical and Financial credentials of the tenderer. Documents to be scanned and uploaded with Technical bid are as follows:-

- i. All the details/relevant self attested documents as per Technical Criteria (Annexure-III). Duly filed Technical Criteria (Annexure-III) stamped, dated and signed.
- ii. The offer form (marked as Technical Bid) (Annexure – IV) stamped, dated, and signed.
- iii. All the documents, in support of Technical Bid should be self attested and uploaded.

3.2 Financial bid - This shall consist of Offer Form for Financial bid and the E-Tender schedule duly filled in the format specified herein in accordance with the instructions and

other relevant provisions mentioned in this Tender document.

This shall consist of Offer Form for Financial bid. The Financial Bid (**Annexure–V**) is to be filled online only in accordance with the instructions and terms given in this tender document.

4. VALIDITY

The submission of any offer connected with these specifications and documents shall constitute an undertaking that the tenderer shall have no cause for and claim, against the purchaser for rejection of the offer. The purchaser shall always be at liberty to reject or accept any offer at his sole discretion and any such action will not be called into question and the tenderer shall have no claim in that regard against the purchaser.

- i) The offer shall be kept valid for acceptance for a minimum period of 60 (sixty) days from the date set for opening of tender.
- ii) Offers shall be deemed to be under consideration immediately after they are opened and until such time the official intimation of award of contract is made by the purchaser to the tenderer. While the offer is under such consideration, tenderer and/or their representatives or other interested parties are advised to refrain from contacting the purchaser by any means. If necessary, the purchaser will obtain clarifications on the offer by requesting for such information from any or all the tenderer, in writing, as may be considered necessary. Tenderer will not be permitted to change the substance of their offers after the offers have been opened.
- iii) Tenders are not transferable. The purchaser reserves the right to reject the tender in part or full at his sole discretion without assigning any reasons.
- iv) Tenderer invited to quote their rates in the enclosed schedule in accordance with the above instructions and special conditions of contract.
- v) The Tenderer must ensure that the conditions laid down for submission of offers detailed in the preceding paras are completely and correctly fulfilled. Tenders, which are not complete in all respects as stipulated above, may be summarily rejected.
- vi) During the tender evaluation, IRCTC reserves the right to negotiate with the bidder with respect to the rates, projected completion date etc.

5 Evaluation of offers: The entire process of evaluation of the offers shall be in two stages:

5.1 Stage I: The Technical bid of all the offers that are received within the date and time mentioned herein shall be opened after due date and time. The technical suitability of the tenderers shall be evaluated based on eligibility criteria and verification of the document submitted by tenderer with the technical bid. The financial bid of only those tenderers shall be opened who are shortlisted in stage I.

- 5.2 **Stage II:** The date and time of opening of the Financial Bid shall be intimated to the shortlisted tenderers and shall be opened at such appointed date and time. Both the bids will be opened electronically and will be immediately available on tender uploading site for viewing to bidders. However, if bidders wish they may remain present at the time of electronic opening of bids at IRCTC, Corporate Office.
- 5.3 During E-Tender evaluation, the IRCTC may, at its discretion, ask the tenderer for a clarification of its Tender. The request for clarification and response shall be in writing. **Clarification by IRCTC may be sought only on the documents submitted by tenderer as required in technical criteria and no further document shall be asked to submit in any case.** No change in the price or substance of the E-Tender shall be sought, offered or permitted, in response.
- 5.4 The lowest acceptable bid will be decided on total cost basis (excluding GST).

6. DESCRIPTION OF THE WORK

The Indian Railway Catering and Tourism Corporation Ltd (IRCTC), a PSU under the Ministry of Railways has set up a Rail Neer Plant at NTPC Simhadri having installed capacity of 72,000 liters per day. HT connection by APEDCL is to be installed at Rail Neer Plant, NTPC, Simhadri Vishakhapatnam. This HT connection through the work of Supply, installation, commissioning and connection of compact secondary substation 11/0.433 kV, 500 kVA at Rail Neer Plant, NTPC premises, Simhadri, near Vishakhapatnam (A.P.) to be supplied.

7. REQUEST FOR OFFER

The offer is invited from open market for the below mentioned work:

S.No	Particulars
1.	Supply, installation, commissioning and connection of compact secondary substation 11/0.433 kV, 500 kVA at Rail Neer Plant, NTPC premises, Simhadri, near Vishakhapatnam (A.P.).

8. SCOPE OF WORK:

8.1 IRCTC has taken HT connection (11/0.433kV, 400 kW) from APEPDCL. APEPDCL has terminated HT connection adjacent to the boundary wall of Rail Neer Plant, Simhadri. Further, installation of packaged substation including necessary cabling and termination upto existing LT panel of the plant to be provided. Vendor has to get approval Layout of CSS and cable routing by IRCTC prior to execution of the work. Tentative length of the HT cable 3 core 95 sq mm Aluminum cable is approx. 30 mtrs and LT cable is 170 Mtrs. For above, 500 kVA packaged /compact sub-station to be installed. LT cable shall be 2x 3.5 core 300 sq mm Aluminum cable.

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Bidder has to execute supply, installation, commission and energization of power from APEPDCL as per scope of works given below:

8.2 Civil work: Civil foundation for CSS and Metering Unit as advised by APEPDCL suitable for static load of 6.5 ton and structural work for HT CT/PT metering unit as per requirement of APEPDCL, cable trench and cable tray support including fencing as per requirement of APEPDCL. This may require necessary excavation and shifting of soil to the other part of the plant. Vendor may visit the site for actual assessment.

8.3 Electrical Work: supply of Compact sub-station (having - HT Switchgear of 11KV, 630 Amps, Transformer 500KVA, LT Panel – 1000A Aluminum Busbar) (make- Crompton /Kirloskar/ABB/BHEL/ME), HT cable, LT Cable. Interconnection and earthing arrangement. Erection, installation testing and commissioning of CSS including cables, Termination, support arrangement, wire and other accessories. Approximate length of HT cable 3 core 95 sq mm Aluminum is 30 mtrs and LT cable is 170 Mtrs. LT cable shall be 2x 3.5 core 300 sq mm Aluminum cable. (HT cable from APEPDCL termination point to CSS, LT Cable from CSS to LT Panel of the Plant)

8.4 Fire and Safety Work: Safety clearance from State Authorities and liaisoning with APEPDCL authorities for energization/charging of substation and any other work required for satisfactory completion of the work.

8.5 ANY OTHER WORK

Any other work, in the opinion of vendor, which is mandatory for installation of CSS and for energizing the substation must be attended by vendor.

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4. STANDARD CONDITIONS OF CONTRACT

(For the work of installation, commissioning and connection of compact secondary substation at Rail Neer Plant, NTPC, Simhadri, Vishakhapatnam.)

A. DEFINITIONS AND INTERPRETATION

The following words and expressions shall have the meanings hereby assigned to them:

“Contract” means the Contract Agreement entered into between the Owner and the Vendor, together with the Contract Documents referred to therein; they shall constitute the Contract, and the term “the Contract” shall in all such documents be construed accordingly.

“Contract Documents” means the documents listed in contract Documents of the Contract Agreement (including any amendments thereto).

“Technical Specifications” mean the technical specifications, schedules, detailed designs, and statement of technical data, performance characteristic value and all other particular of the Contract.

“Day” means calendar day of the Gregorian calendar

“Month” means calendar month of the Gregorian Calendar.

“Owner” means Indian Railway Catering and Tourism Corporation (IRCTC) and also includes the legal successors or permitted assigns of the Owner.

“Representative” means the person appointed by the Owner in the manner provided in Sub-Clause (Representative) hereof and to performed the duties delegated by the owner.

“Vendor” means the person (s) whose bid to perform the Contract has been accepted by the Owner and is named as such in the Contract Agreement, and includes the legal successors or permitted assigns of the Vendor. In case Contract is with Consortium of two or more members then the Vendor shall mean one or more members of Consortium as the case may be.

“Vendor’s Representative” means any person nominated by the Vendor and approved by the Owner in the manner provided in Sub-Clause (Vendor’s Representative) hereof to perform the duties delegated by the Vendor. For site work Vendor’s Representative shall also mean the representative of Sub-Vendor’s and Sub-vendors.

“Sub-Vendor”, including vendor, means any person to whom execution of any part of the facilities, including preparation of any design or supply of any Plant and Equipment, is sub-Contracted directly or indirectly by the Vendor, and includes its legal successors or permitted assigns.

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“Consultant” means individual / Company nominated by IRCTC for providing assistance, advice, advice and services specified by IRCTC for the fulfillment of the contract and also includes its legal successors or permitted assigns.

“Contract price” means the sum specified in Contract Price of the Contract Agreement, subject to such additions and adjustments thereto or deductions thereof as may be made pursuant to the Contract.

“Facilities” mean the work specified in Technical specification and include the design and Engineering work, civil Engineering work, supply of the steel structures, plant and equipment, commissioning spares and installation services to be carried out by the Vendor under the Contract.

“Plant and Equipment” means permanent plant, equipment, machinery and things of all kinds to be provided and incorporated in the Facilities by the Vendor under the Contract but does not include Vendor’s Equipment.

“Installation Services” means all those services ancillary to the supply of the Plant and Equipment for the Facilities, to be provided by the Vendor under the Contract; e.g., design and Engineering, supervision work, Customs & Port clearance, loading & unloading, dismantling & modification, intermediate storage, transportation and provision of marine or other similar insurance, inspection, expediting, site preparation works (including the provision and use of Vendor’s Equipment and the supply of all construction material required), installation, testing, pre-commissioning commissioning, demonstration of performance guarantee tests, the provision of operations and maintenance manuals, training, etc.

“Vendor’s Equipment” means all plant, equipment, machinery, tools, apparatus, appliances or things of every kind required in or for installation completion and maintenance of Facilities that are to be provided by the Vendor, but does not include Plant & Equipment, or other things intended to form or forming part of the Facilities.

“Site,” means the land and other places upon which the Facilities are to be installed, and such other lands or places as may be specified in the Contract as forming part of the Site.

“Effective Date” means the date of signing of Contract Agreement.

“Time for Completion” means the time specified within which Completion of the Facilities as a whole (or of a part of the Facilities where a separate Time for Completion of such part has been prescribed) is to be attained in accordance with the stipulations made in the Contract Agreement and the relevant provisions of the Contract.

“Inspector” / “Inspecting Representative” shall mean any person or firm nominated by or on behalf of the Owner or his duly authorized agent to inspect equipment, materials, supplies or work under the Contract.

“Pre-commissioning” means the checking, testing including conducting of integrated trial runs (cold integrated trial runs in case of facilities involving operation at high temperature) and meeting other requirements specified in the Technical Specifications that are to be carried out by the Vendor in preparation for Commissioning as per provided in Preliminary Accepted hereof.

“Preliminary Acceptance” of the Facilities means that the Facilities have been completed operationally and structurally and put in a tight and clean condition, and that all work in respect of Pre-commissioning of the Facilities have been completed in other words, that the Facilities are fit for Start-up & Commissioning and Preliminary Acceptance Certificate has been issued as provided in the contract document hereof.

“Preliminary Acceptance Certificate” means the Certificate to be issued by the Owner on successful completion of Preliminary Acceptance Tests.

“Commissioning, “means operation of the Facilities by the Vendor to a level of output of the Guaranteed Production Capacity as provided in Clause commissioning hereof.

“Commissioning Certificate” is the Certificate to be issued by the Owner as per the contract document.

“Completion of the Facilities” means the Facilities have been commissioned as per clause commissioning in this contract document. The Facilities will be considered completed in all respects and accepted when performance guarantee parameters are established as per Clause Performance Guarantee Test and Final Acceptance Certificates has been issued by the Owner.

“Taking Over” means the Owner, after issue of the Commissioning Certificate, shall be responsible for the care & custody of the Facilities together with the risk of loss or damage thereto, and shall thereafter take-over the Facilities.

“Performance Guarantee Test” means the tests (s) specified in the Technical Specifications to be carried out to ascertain whether the Facilities are able to attain the Performance Guarantee specified in the Technical Specifications in accordance with the provisions of Performance Guarantee Test.

“Final Acceptance” means the acceptance by the Owner of the Facilities, which certifies the Vendor’s fulfillment of the Contract in respect of Performance guarantees of the Facilities in accordance with the provisions of Clause Performance Guarantees Test.

“Final Acceptance Certificate” is the Certificate to be issued by the Owner as per hereof.

“Defect Liability Period” means the period of validity of the warranties given by the Vendor commencing from the date of issue of Commissioning Certificate of the Facilities, during which the Vendor is responsible for defects with respect to the Facilities as provided in clause 30 (Defect Liability) hereof.

“Contract Documents” All documents consisting of all parts of price bid and all papers and agreements between the Owner and Vendor in Order of Precedence of the Contract Agreement, all documents forming part of the Contract (and parts thereof) are intended to be correlative, complementary and mutually explanatory. The Contract shall be read as a whole.

“Interpretation Language” All correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be written in English, and the Contract shall be construed and interpreted in accordance with English language.

“Singular and Plural” The singular shall include the plural and the plural the singular, except where the context otherwise requires.

“Headings” The headings in the Terms and Conditions of Contract are included for ease of reference, and shall neither constitute a part of the Contract nor affect its interpretation.

“Persons” Words importing persons or parties shall include firms, Corporations Companies, Joint Ventures, Consortiums and Government entities.

“Inconterms” Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties there under shall be as prescribed by Incoterms. Incoterms means international rules for interpreting trade terms published by the International Chamber of commerce (latest edition), 38 Course Albert 1er, 75008 Paris, France.

“Entire Agreement” The Contract constitutes the entire agreement between the Owner and Vendor with respect to the subject matter of Contract and supersedes all communications, negotiations and agreements (whether written or oral) of parties with respect thereto made prior to the date of Contract.

“Amendment” No amendment or other variation of the Contract shall be effective unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party hereto.

“Vendor” The Vendor shall be an independent Entity performing the Contract. The Contract does not create any agency, partnership, joint venture or other joint relationship between the parties hereto.

Subject to the provisions of the Contract, the Vendor shall be solely responsible for the manner in which the Contract is performed.

All employees, representatives or Sub-vendors engaged by the Vendor in connection with the performance of the Contract shall be under the complete control of the Vendor and shall not be deemed to be employees of the Owner, and nothing constrained in the Contract or in any Sub-Contract awarded by the Vendor shall be construed to create any contractual relationship between any such employees, representatives or Sub-vendors and the Owner.

In respect of all labour directly or indirectly employed on the works by the vendor, the vendor shall comply with and implement all the Provisions of the Contract Labour (Regulation and Abolition) Act 1970, or any amendment thereof, and all legislation and Rules of the state and/or Central Government.

“Waiver” Subject to Sub-Clause mentioned below, no relaxation, forbearance, delay or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect or restrict the rights of that party under the contract, nor shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.

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Any waiver of a party's rights, powers or remedies under the Contract must be in writing, must be dated and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

"Severability" If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

"Notices" Unless otherwise stated in the Contract, all notices to be given under the Contract shall be in writing, and shall be sent by personal delivery, post/ airmail post, special courier, cable, telegraph, tele-fax, facsimile to the address of the relevant party set out in the Special Conditions of Contract, with the following provisions.

1. Any notice sent by cable, telegraph, tele-fax, facsimile shall be confirmed within two (2) days after dispatch by notice sent by airmail post or special courier, except as otherwise specified in the Contract.
2. Any notice sent by airmail post or special courier shall be deemed (in the absence of evidence of earlier receipt) to have been delivered ten (10) days after dispatch. In providing the fact of dispatch, it shall be sufficient to show that the envelope containing such notice was properly addressed, stamped and conveyed to the postal authorities or courier service for transmission by airmail or special courier.
3. Any notice delivered personally or sent by cable, telegraph, telex, facsimile shall be deemed to have been delivered on date of its dispatch.
4. Either party may change its postal, cable, telex, facsimile address or addressee for receipt of such notices by ten (10) days' notice to the other party in writing.
5. Notices shall be deemed to include any approvals, consents, instructions, orders and certificates to be given under the Contract.

"Governing Law" The Contract including the Arbitration proceedings shall be governed by any interpreted in accordance with laws of India.

B. GENERAL

1. **Parties:** The parties to the contract are the Contractor/Service Provider and the Purchaser, as defined in Annexure - I.

- 1.1 Authority of person signing the contract on behalf of the Contractor.

A person signing the tender or any other document in respect of the Contract on behalf of the contractor without disclosing his authority to do so shall be deemed to warrant that he has authority to bind the Contractor. If it is discovered at any time that the person so signing has no authority to do so, the Purchaser may, without prejudice to any other right or remedy of the Purchaser, cancel the contract and make or authorize making of a purchase of the stores at the risk and cost of such person, and hold such person liable to

the Purchaser for all costs and damages arising from the cancellation of the contract including any loss which the Purchaser may sustain on account of such service. The provisions of Clause 11(b) shall apply to every such service as far as applicable.

1.2 Address of the Contractor and notices and communications on behalf of the Purchaser-

- (a) For all purposes of the contract, including arbitration there under, the address of the Contractor mentioned in the tender shall be the address to which all communications addressed to the Contractor shall be sent, unless the Contractor has notified change by a separate letter containing no other communication and sent by registered post acknowledgment due to the Purchaser. The Contractor shall be solely responsible for the consequence of an omission to notify a change of address in the manner aforesaid.
- (b) Any communication or notice on behalf of the Purchaser in relation to the contract may be issued to the Contractor by the Purchase Officer and all such communications and notices may be served on the Contractor either by registered posts or under certificate of posting or by ordinary post or by courier or by hand delivery at the option of such officers.

2. CONTRACT

- i) For the work of Supply, installation, commissioning and connection of compact secondary substation 11/0.433 kV, 500 kVA at Rail Neer Plant, NTPC premises, Simhadri, near Vishakhapatnam (A.P.).
- ii) Any variation or amendment of the contract shall not be binding on the Purchaser unless and until the same is duly endorsed on the contract incorporated in a formal instrument (Rider Agreement) or in exchange of letters and signed by the parties.
- iii) The failure to exercise or delay in exercising a right or remedy under this Contract shall not constitute a waiver of the right or remedy or a waiver of any other rights or remedies and no single or partial exercise of any right or remedy under this contract shall prevent any further exercise of any right or remedy or the exercise of any other right or remedy. The rights and remedies contained in this agreement are cumulative and exclusive of any rights or remedies provided by law.
- iv) The invalidity, illegality or unenforceability of any provision of this Contract shall not affect or impact the continuation in force of the remainder of this agreement.
- v) Nothing in this Agreement shall be construed as creating a partnership or joint venture of any kind between the parties or as constituting either party as the agent of the other party for any purpose whatsoever and neither party shall have the authority or power to bind the other partying any way or for any purpose.
- vi) Each party shall undertake with the other to do all things reasonably within its power, which are necessary or desirable to give effect to the spirit and intent of the Contract/ Agreement.

3. CORRUPT PRACTICES:

Contractor is expected to observe the highest standard of ethics during the execution of this contract. In pursuit of this policy, the Purchaser:

- a. Defines, for the purposes of this provision, the terms set forth below as follows:
 - I. “corrupt practice” means the offering, giving , receiving or soliciting of any thing of value to influence the action in the procurement process or in Contract execution; and
 - II. “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the purchaser and includes collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the purchaser of the benefits of competition;
- b. will reject a proposal for award if it determines that the Bidder/contractor being considered for award has engaged in corrupt or fraudulent practices in competing for the Contract.

3.1 BREACH OF CONTRACT:

Any breach of the terms and conditions mentioned in the tender document by the Contractor, or any one employed by him or acting on his behalf (whether with or without the knowledge of the Contractor) or the committing of any offence by the Contractor or by any one employed by him or acting on his behalf under Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1988 or any other act enacted for the prevention of corruption by public servants shall entitle the Purchaser to cancel the contract and all or any other contracts with the Contractor and to recover from the Contractor the amount of any loss arising from such cancellation.

- 3.2 Any dispute or difference in respect of either the interpretation effect or application of the above condition or of the amount recoverable there under by the Purchaser from the Contractor, shall be decided by the Purchaser, whose decision thereon shall be final and binding on the Contractor.

4. INDEMNITY:

The Contractor shall at all times indemnify the Purchaser against all claims which may be made in respect of the stores for infringement of any right protected by patent, registration of designs or trade mark. Provided always that in the event of any claim in respect of alleged breach of patent, registered designs or trade mark being made against the Purchaser, the Purchaser shall notify the Contractor of the same and the Contractor shall, at his own expense, either settle any such dispute or conduct any litigation that may arise there from.

5. SECURITY DEPOSIT/PERFORMANCE GUARANTEE

- 5.1 Unless otherwise agreed between the Purchaser and Contractor, the Contractor shall, after written notice of acceptance of the tender has been posted to the Contractor, deposit with the Corporation within **15 days** from the issue of the letter of award (in the form of Demand Draft/FDR/NEFT/RTGS/BG in favour of “Indian Railway Catering and Tourism Corporation Limited” drawn on scheduled commercial bank payable at New Delhi) a sum equal to **5 percent** of the total contract value, which shall have validity of **1 year**, detailed in the contract for which the tender has been accepted as a security for the due fulfillment of the contract. Upon receipt of a Performance bank guarantee, IRCTC shall return the EMD amount.
- 5.2 If the Contractor, having been called upon by the Purchaser to furnish security fails to make and to maintain a security deposit within the specified period, it shall be lawful for the Purchaser-
- (a) to cancel the contract or any part thereof or
 - (b) to forfeit the EMD amount or
 - (c) to recover from the Contractor the amount of such security deposit by deducting the amount from the bills of the Contractor of the Contract or pending bills of the Contractor under any other contract with the Purchaser.
- 5.3 No claim shall lie against the Purchaser in respect of interest on Security Deposit or depreciation thereof.
- 5.4 The Purchaser shall be entitled and it shall be lawful on his part to forfeit the said security deposit in the event of any default, failure or neglect on the part of the Contractor in the fulfillment or performance in all respect of the contract under reference or any other contract with the Purchaser or any part thereof to the satisfaction of the Purchaser and the Purchaser shall also be entitled to deduct from the said deposits any loss or damage which the Purchaser may suffer due to any act or other default, recoverable by the Purchaser from the Contractor in respect of the contract under reference or any other contract and in either of the events aforesaid to call upon the Contractor to maintain the said security deposit at its original limit by making further deposits, provided further that the Purchaser shall be entitled to recover any such claim from any sum then due or which at any time thereafter may become due to the Contractor under this or any other contracts with the Purchaser.
- 5.5 The Security Deposit/Performance Guarantee shall be released after 03 months from the date of completion of the work based on the completion certificate issued by the competent authority stating that the contractor has completed the assigned services in all respect and passing of final bills based on “No Claim Certificate” from the contractor.

6. EXECUTION OF CONTRACT

- i) Contractor shall start the work of Supply, installation, commissioning and connection of compact secondary substation 11/0.433 kV, 500 kVA at Rail Neer Plant, NTPC premises, Simhadri, near Vishakhapatnam (A.P.) within 15 days of award of LOA or as

per the instructions given by IRCTC officials. As soon as the work started by contractor then he will be fully responsible for the work till completion.

- ii) Contractor should maintain a register of failure which can be seen by Inspecting officer of IRCTC. This failure register must always remain up to date.
- iii) Contractor shall provide service as mentioned in Scope of Work.
- iv) Failure in services will raise penalty as per **clause 9** (Penalty and Termination).

7. INSPECTION:

The purchaser shall have the right:

- (i) to certify any materials/ spare parts/ machines or part thereof of submitted for inspection that they are not in accordance with the contract owing to the adoption of any unsatisfactory method of manufacture.
- (ii) to reject the services as not being in accordance with the practice.
- (iii) the inspecting Officer's decision as regards to the cancellation of service shall be final and binding on the Contractor.
- (iv) IRCTC reserves the right to get the inspection/ audit done through a third party and the findings will be binding on the both the parties.

8. QUANTITY:

- i) IRCTC shall be entitled at any time to extend the services shown in the said contract by not more than 6 Months and will give reasonable notice in writing of any such increase to the Contractor.
- ii) IRCTC also reserves the right to stop taking services this contract or reduce its time period to any extent during the currency of this contract without assigning any reason thereof.

9. PENALTY AND TERMINATION.

The work of supply, erection and commissioning to be completed within 2 months from 15th day from the date of LoA by IRCTC. Tenderer shall be liable to pay damage charges to IRCTC at the rate of 0.5% (zero point five percent) of estimated cost per week for delay in completion of the Project, subject to a maximum of 10% (ten percent) of estimated cost. In case the delay exceeds 180 (one hundred and eighty) days IRCTC shall be entitled to terminate this Agreement and the consequences of Termination shall be debarment for a period of one year.

10. FORCE MAJEURE:

Neither party shall be liable for failure to perform or delay in performing any obligation under this contract if the failure or delay is caused by any circumstances beyond its reasonable control, including but not limited to acts of God, war, civil commotion or industrial dispute. If such delay or failure continues for at least 30 days, the party not subject to force majeure shall be entitled to terminate the contract by notice in writing to the other.

11. SUBLETTING AND ASSIGNMENT:

- i) The Contractor shall not sublet, transfer or assign the contract or any part thereof or interest therein benefit or advantage thereof in any manner whatsoever.
- ii) In the event of the Contractor's subletting or assigning this contract or any part thereof without such permission, the Purchaser shall be entitled to cancel the contract and to purchase the stores elsewhere on the Contractor's account and the Contractor shall be liable for any loss or damage which the Purchaser may sustain in consequence or arising out of such purpose.

12. WITHHOLDING AND LIEN IN RESPECT OF SUMS CLAIMED.

Whenever any claim or claims for payment of a sum of money arises out of or under the contract against the Contractor, the Purchaser shall be entitled to withhold and also have a lien to retain such sum or sums in whole or in part from security, if any, deposited by the Contractor and for the purpose aforesaid, the Purchaser shall be entitled to withhold the said cash security deposit or the security, if any, furnished as the case may be and also have a lien over the same pending finalization or adjudication of any such claims. In the event of the security being insufficient to cover the claimed amount or amounts or if no security has been taken from the Contractor, the Purchaser, shall be entitled to withhold and have lien to retain to the extent of the such claimed amount or amounts, from any sum or sums found payable or which at any time thereafter may become payable to the contractor under the same contract or any other contract with the Purchaser pending finalization or adjudication of any such claim.

- i) It is an agreed term of the contract that the sum of money or moneys so withheld or retained under the lien referred to above, by the Purchaser will be kept withheld or retained as such by the Purchase till the claim arising out of or under the contract is determined by the Arbitrator (if the contract is governed by the arbitration clause) or by the competent court.
- ii) Lien in respect of Claims in other Contracts-Any sum of money due and payable to the Contractor (including the security deposit returnable to him) under the contract may withhold or retain by way of lien by the Purchaser against any claim of the Purchaser in respect of payment of a sum of money arising out of under any other contract made by the Contractor with the Purchaser.

13. ARBITRATION & LAW:

In the event of any question, dispute or difference arising under any of these special conditions contract or any conditions of contract, or in connection with this contract (except as to any matters the decision of which is specially provided for by these special conditions or the any conditions) the same will be resolved by Arbitration, as per the provisions of ‘The Arbitration and Conciliation Act – 1996.’ The event shall be referred to the sole arbitration of an Officer of the Purchaser or any other person nominated by the Managing Director of IRCTC to act as arbitrator. The Officer to be appointed as arbitrator however will not be one of those who have had an opportunity to deal with the matters to which the contract relates or who in the course of their duties have expressed views on all or any of the matters under dispute or difference. The award of the arbitrator shall be final and binding on the parties to this contract. The venue of the Arbitration shall be at IRCTC, Corporate Office or elsewhere at New Delhi. The language of arbitration shall be English. The arbitrator fee shall be fixed by Managing Director, IRCTC and shall be shared equally by both the parties.

14. EVENTS OF DEFAULT

In the event of any breach of the said terms and conditions of the Contract, the purchaser shall be entitled to forfeit the whole or the part of the security deposit besides terminating or revoking the contract.

IRCTC may initiate process for termination of Contract in the following event of default:

- i) Breach of any of the terms or conditions or obligation of Contract on part of contractor / his employees / agents.
- ii) Any major material alteration in the agreed upon specification of the product to be supplied without the authorization of the purchaser and / or competent authority.
- iii) The purchaser at their discretion may call for any record to satisfy themselves regarding supply of material to the purchaser. The contractor shall provide every help/document related to the purchaser, failing which it may amount to breach of condition of the contract.
- iv) The contractor being adjudged bankrupt/insolvent or a trustee/receiver being appointed on the contractor.
- v) Repudiation of agreement by contractor or otherwise evidence of intention not to be bound by the agreement.
- vi) Persistent closure of business by contractor /Sub- contractor for consecutive 45 days or more in any business year.
- vii) Failure to adhere to any of the due dates for supply specified by the concerned Unit.
- viii) The purchaser at their discretion may call for any record to satisfy them regarding the supply and contractor will provide every help failing which it may amount to breach of condition of the Contract.

15. CONSEQUENCES OF DEFAULT

If the contractor shall omit to perform and observe any of the terms, conditions, obligations herein contained which by this agreement are to be observed and performed by the contractor,

then it shall be lawful for the purchaser any time thereafter to terminate the Contract agreement and forfeit the Security Deposit SUBJECT HOWEVER to the purchaser having given to the contractor prior notice in writing to remedy or make good such breach and in spite of such notice the contractor having failed to remedy the breach. Upon termination of this Contract agreement as aforesaid, the contractor shall take away its entire belongings if any lying at the purchaser premises within a given time frame.

16. MISCELLANEOUS

- i) Successful party would be given maximum fifteen (15) days time or less time, as the case may be, from the date of issue of the letter of award of contract, for payment of the Security Deposit (if any) and to convey his acceptance of award of contract. In case contractor fails to accept the offer of award of contract, his EMD shall be forfeited by IRCTC. The manufacturer shall be debarred from participating in the future tender of IRCTC for a period of one year or more as will be decided by the Purchaser.
- ii) Till the formal agreement is signed between contractor and the purchaser, this tender document will form a binding agreement with IRCTC. The terms & conditions of the tender document will be binding on both the parties.
- iii) The Contractor shall maintain full records pertaining to service of machine as per preventive maintenance schedule (mentioned above) and make it available for inspection to the purchaser.

SPECIAL CONDITIONS OF THE CONTRACT

1) **VENDORS OFFER:**

- a) Bidder should submit its offer complete in all respect specifying all the item used in the installation of compact sub station.
- b) Technical details (if any) should also be attached with the offer.
- c) If any deviation is required by bidder from proposed work (as mentioned in clause 8 Scope of Work) it should clearly mention in its offer.
- d) Responsibility for completeness of the offer. Any fittings or accessories or terms & conditions which may not be specifically mentioned in the scope of work but which are usual or necessary for the essential for carrying out the setup of compact Sub Station should also be mentioned by the bidder.

2) **COMMENCEMENT OF WORK**

The Contractor shall commence the work within 15 days (unless specified otherwise) after the receipt by of LOA with due expedition and without delay or as advised by IRCTC officials.

3) **PAYMENT TERMS:**

Payment Terms shall be as follows:

- (i) Payment will be released on the successful completion of work verified by IRCTC. .
- (ii) Two separate bills for item No. 1 &2 and item No. 3 &4 (as per table in Annexure-V) to be submitted to Corporate Office accordingly.
- (iii) Firm should have valid GST registration for releasing of payment.
- (iv) It is advised to contractor that firm should be register on IRCTC's vendor portal for releasing of payments.

4) **OTHER CONDITIONS:**

- a) The contractor shall deploy competent staff and give necessary directions to his staff and to see that they provide their services in proper and desirable manner and shall employ only such staff in or about the execution of any of the services as are careful and skilled in various trades.
- b) The contractor shall observe all applicable regulations regarding safety on the Rail Neer Plant premises.
- c) Each employee of tenderer shall be provided with initial indoctrination regarding safety by the Service Provider so as to enable him to conduct his work in a safe manner.
- d) All the workmen working in the Rail Neer Plant should obey IRCTC working rules.
- e) The contractor shall be liable for the safety of his workmen during the course of contract. It is made clear that no claim/compensation would be entertained for any type of accident/incident involving his labour. Any compensation however as required under law would be payable by the contractor.
- f) The contractor shall arrange all materials/tools, spares and consumables etc. required for carrying out the work.
- g) The contractor should obey labour laws and other laws related with employee safety.

7) BUYER RESPONSIBILITY:

The metering unit from APEPDCL and allied CT/PT will be provided by APEPDCL necessary charges already paid, further communication from the authority will be done by IRCTC.

8) VENDOR RESPONSIBILITY:

The vendor should make arrangement for installation of CSS and allied electrical, civil works and safety works.

TECHNICAL CRITERIA

SN	Item	Information to be filled in by applicant against each point and copy of proof to be attached.	Page Nos.
GENERAL INFORMATION			
1.	Name and full address of the bidder with contact person/s and there contact number and email-id.	Office: Plant/ Factory: (Attach extra sheets if locations are many in no.) Name and address of the contact person along with the contact nos. and email-id	
2.	The Manufacturers who are meeting the enclosed technical specifications as per Annexure III should only apply. Attach signed copy of Annexure-III		
3.	Status of the bidder: - Company / Partnership firm / Individual Please specify.		
a.	In case of Company please enclose a certified Memorandum and Articles of Association along with certificates of incorporation and commencement of business etc and list of present Directors with addresses(*).		
b.	In case of partnership firm- please enclose, Name of the partners with complete address, certificate of registration (if any), partnership deed duly attested by Notary and Power of Attorney duly attested by Notary if any executed in favour of any person (s) by any partner/partners to act on behalf of the Partners/Firm.		
c.	In case of proprietorship firm, name of the proprietor with complete address and power of attorney duly attested by notary if any executed in favour of any persons by proprietor to act on behalf of the proprietor/firm.		
4.	A write up of the Company/ firm with details of production, capacity, equipment installed, number of technical staff employed, system of quality control etc.		
ESSENTIAL REQUIREMENT			
5.	Earnest money deposit (EMD) of Rs.136000/- through NEFT/RTGS "Instructions to tenderers".		

TENDER NO. IRCTC/RN/NTPC Simhadri/A/CSS/2024

6.	Annual Supply Value: The firm should have Supplied and commissioned at least One Compact Sub Station of 400 KVA capacity or higher in last 3 years ie 2020-21, 2021-22 or 2022-23. Firm must attach the work order/LOA received and completion certificate issued from the end user along with the offer. Not submission will lead to summarily rejection of offer (**).		
7.	Annual Turnover: The firm should have Turnover equal to a minimum of (a) For non-SSI/MSE firms: Rs. 1.02 Crore or more in last three financial years. (b) For SSI/MSE firms: Rs. 25.5 Lakh or more in last three financial years. Note- (i) For SSI/MSME firms, proof of their being SSI/MSME registered in terms of para 3.1 of “Instructions to tenderers” to be submitted. (ii) All MSME bidders have to upload a document along with other credentials in IRCTC tender that they have declared UAM number on CPPP in terms of clause 3.6 of “Instructions to tenderers”. iii) Enclose Balance sheet and Profit and Loss A/c of the three last completed financial years, duly audited by a Chartered Accountant/ Published Annual Report. The balance sheet and Profit and Loss A/c should be duly signed, dated and stamped by the CA with UDIN No. along with name and membership no. of the Chartered Accountant who is signing the above-mentioned documents. (***)	Year	Annual Turnover In Rs. (crore)
		i) 2020-21	
		ii) 2021-22	
		iii) 2022-23	
8.	Certificate of the Proprietor / Partner / Director that the firm has not been banned / blacklisted by any other Railways or Ministry of Railways.		
DESIRABLE REQUIREMENT			
9.	Copy of Permanent Account Number (PAN) allotted by Income Tax Dept.		
10.	GSTIN No. (Enclose copy of the same)		
11.	Details of the testing / latest facilities available in the factory / plant.		
12.	Copy of manufacturing license / other licences (if any)		
13.	If firm is registered under MSE then should submit only Udyam-Aadhaar-Registration Certificate. To avail the benefits of MSME’s.		

Non submission of proof / documents against any of the Essential Requirement above i.e. from SN-5 to SN-8 will lead to technically disqualify of firm and no further correspondence with the firm will be made in this regard.

Only those who are qualifying all the eligibility criteria above to participate in the bid. Participation in the bidding process suo-moto implies that the bidder has accepted all the terms & Conditions of the E-Tender.

- * Applicants who are a Company incorporated under the Companies Act, 1956 should submit a copy of auditor’s report as per provisions laid down in the above Act, along with their Balance Sheet and Profit and Loss account duly audited by a Chartered Accountant.
- ** Performance of past supply contracts with IRCTC will be considered while evaluating Technical qualification of the firm. The documentary evidence for proof of supply can be any one of following:
 - a. Copy of invoice. or
 - b. Copy of purchase / supply order with certificate from client where supply has been made.
- *** Bidder who are Firms/ Individuals/Company/Others, has to submit Certificate from CA for Annual Turnover for the last 3 financial years i.e. 2020-21, 2021-22, 2022-23 with mentioning UDIN number (same can be verified online) along with Balance Sheet and Profit and Loss Account duly audited by Chartered Accountant having UDIN number (same can be verified online)(as per format Annexure VII).

Note: -

1. IRCTC reserve the right to inspect plant/factory, office etc or through any other agency as notified by IRCTC.
2. “Financial Bid – Stage Two”, will be opened only after short listing the bidders on the basis of “Stage One”
3. IRCTC reserves the right to cancel the Tender process at any time without assigning any reasons.
4. The data/ documents submitted by the successful bidder, in support of above eligibility conditions shall be subject to verifications by IRCTC itself or through an agency (Forensic Auditor) appointed by IRCTC, for which all necessary documents shall have to be essentially provided by the bidder, if so required. If the successful bidder is found to be ineligible on such verification, the letter of award will be terminated along with forfeiture of license fee and Security deposit. In such eventuality the bidder will also be debarred for 03 years from participating in the future projects of IRCTC. 3.
5. Successful bidder will submit all desired information including printouts of required IT, GST, ESI & PF accounts/ passwords if required for forensic audit.

I/ We do hereby declare that to the best of my/our knowledge and belief, the information given in the above Technical Offer and the annexures and documents accompanying it are correct, complete and truly stated and also that we shall be bound by the acts of my/ our duly constituted attorney.

I/We hereby understand that the submission of offers/ bids does not guarantee award of tender. I/We further understand that in case of any information submitted by me/ us being found to be incorrect either before or even after the award of tender, IRCTC will have the right to summarily reject the bid, cancel the tender or revoke the same at any time without assigning any reason whatsoever.

Date:

.....
(Signature of the Applicant)

Name.....

SEAL

Address:.....

OFFER FORM – TECHNICAL BID

To,

Group General Manager (Rail Neer)
Indian Railway Catering and Tourism Corporation Limited
B-148, Statesman House,
10th floor, Barakhamba Road,
New Delhi – 110001.

Ref: Tender No. IRCTC/RN/NTPC Simhadri/CSS/2024.

Sir,

1. I/We hereby offer our rates for the work of Supply, installation, commissioning and connection of compact secondary substation 11/0.433 kV, 500 kVA at Rail Neer Plant, NTPC premises, Simhadri, near Vishakhapatnam (A.P.) as per the technical specification and terms and conditions etc as mentioned in the tender document at the rates as indicated in the Tender Schedule enclosed.
2. I/We have submitted online Earnest Money Deposit on tender wizard along with our Technical bid.
3. I/We **agree** to keep our offer valid for 60 days from the date of opening of the bid; and shall be bound by a communication of acceptance within that time to supply the store/material in accordance with the tender, notwithstanding that a formal contract may be signed at a later date.

Yours faithfully,

(Signature of Tenderer or Authorized Representative).

For and on behalf of M/s

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SEAL

FINANCIAL BID

Tender Schedule For Tender No. IRCTC/RN/NTPC Simhadri/CSS/A/2024.

FINANCIAL BID (To be quoted by the Bidder online)

- Civil work: Civil foundation suitable for static load of 6.5 ton and structural work of HT CT/PT metering unit of APEPDCL, cable trench and cable tray support including fencing. This may require necessary excavation and shifting of soil to the other part of the plant.
- Electrical Work: Compact sub-station (having - HT Switchgear of 11KV, 630 Amps, Transformer (make-Cromptom / Kirloskar/ABB/BHEL/ME) 500KVA, LT Panel – 1000A Aluminum Busbar), Interconnection and earthing arrangement. Erection, installation testing and commissioning of CSS including cables, Termination, support arrangement, wire, and other accessories.
- Fire and Safety Works: Safety clearance from State Authorities and liaisoning with APEPDCL authorities for energization/charging of substation.

For the above work submit your quotation in the following format:

S. No.	Description of work	Amount Excluding GST
1	Supply, installation and commissioning of Compact sub-station (having - HT Switchgear of 11KV, 630 Amps, Transformer (make- Crompton / Kirloskar / ABB / BHEL / ME) 500KVA, LT Panel – 1000A Aluminum Busbar) tested as per IEC 61330/62271-202 and necessary earthing arrangement.	To be filled Online only
2	Supply, installation and commissioning of HT cable 3 core 95 sq mm Aluminum is approx. 30 mtrs and LT cable is 170 Mtrs. LT cable shall be 2x 3.5 core 300 sq mm Aluminum cable. (HT cable from APEPDCL termination point to CSS, LT Cable from CSS to LT Panel of the Plant,), Termination, support arrangement, wire, and other accessories.	To be filled Online only
3	Civil work: Civil foundation suitable for static load of 6.5 ton and structural work of HT CT/PT metering unit of APEPDCL, cable trench and cable tray support including fencing. This may require necessary excavation and shifting of soil to the other part of the plant	To be filled Online only
4	Fire and Safety Works: Safety clearance from State Authorities and liaisoning with APEPDCL authorities for energization/charging of substation and any other work required for satisfactory	To be filled Online only

TENDER NO. IRCTC/RN/NTPC Simhadri/A/CSS/2024

	completion of above work.	
Total		

Note:

1. GST @18% as applicable shall be payable extra.
2. Please fill all the column, if not applicable, may be mentioned Nil, failing which the same shall be considered inclusive in the total cost.
3. Specification of the work as given in the tender under scope of works.
4. In case of reduction of cable rout, payment shall be made on pro-rata basis as per actual length.
5. Two separate bills for item No. 1 &2 and item No. 3 &4 (of above table) to be submitted to Corporate Office accordingly

Yours faithfully,

(Signature of Tenderer or Authorized Representative).

For and on behalf of M/s

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SEAL

PROFORMA FOR STATEMENT OF DEVIATIONS FROM TECHNICAL SPECIFICATIONS

The following are the particulars of deviations from the requirements of the Technical Specification:-

S No	Deviation from Technical Specification	Remarks

(Signature of Tenderer or Authorized Representative).

For and on behalf of M/s

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SEAL

Annexure-VII

CERTIFICATE DULY CERTIFIED BY CHARTERED ACCOUNTANT ON THE LETTER HEAD OF CHARTERED ACCOUNTANT

This is to certify that turnover of M/s _____ having its office at _____ is duly reconciled with VAT/Service Tax/GST (9/9C) returns in three financial year i.e. 2020-21, 2021-22 & 2022-23.

1. Turnover Details

	Financial Year			Total
	2020-21	2021-22	2022-23	
Annual Turnover				

Note:

- i. The above turnover certificate will be submitted according to the requirement of options in eligibility criteria mentioned.
- ii. The above turnover should not include the business as Trader/Stockiest/Distributor
- iii. The above turnover should not include inter unit transfer (stock transfer sale).

Signature of Chartered Accountant

Name of the Chartered Accountant

Name of the Firm

Seal

Membership No.

Email-id

UDIN No.