



AN ISO 9001 & 14001 COMPANY TENDER DOCUMENT

E-TENDER No: EPI/ER/CON/941/1359

Tender for Turnkey Labour/ Petty contract for Mechanical Works comprising Supply, Erection, Testing & Commissioning of Machinery & Plant in connection with Development of Infrastructure for Integrated Maintenance of MEMU, DEMU & other Coaching Stock in SER (Phase-1) at Anara, South Eastern Railway (PKG 2)

VOLUME-I

- A. Notice Inviting-Tender(NIT)**
- B. Special Instructions to Bidder for-Tendering.**
- C. Instruction to Tenderer(ITT)&General Conditions of Contract (GCC).**
- D. Addendum to ITT**
- E. Letter of Undertaking, Form of Tender, Affidavit and other documents.**

ENGINEERING PROJECTS (INDIA) LIMITED

(A GOVT. OF INDIA ENTERPRISE)

EC-121,

Salt Lake, Sector – I,

Kolkata– 700064.

INDEX

Sl. No.	Description	Page No.	No.ofPages
1.	NoticeInviting-Tender(NIT).	3-11	09
2.	Special Instructions to Bidders for e-tendering	12-14	03
2.	InstructiontoTenderer& GCC.	15	01
3.	AddendumtoITT.	16-17	02
4.	Annexure-ItoAnnexure-XV	18-33	16



ENGINEERING PROJECTS (INDIA) LIMITED
(A GOVT. OF INDIA ENTERPRISE)

NIT No:EPI/ER/CON/941/1359

Date: 11th November, 2024

NOTICE INVITING e- TENDER (NIT)

Tender for Turnkey Labour/ Petty contract for Mechanical Works comprising Supply, Erection, Testing & Commissioning of Machinery & Plant in connection with Development of Infrastructure for Integrated Maintenance of MEMU, DEMU & other Coaching Stock in SER (Phase-1) at Anara, South Eastern Railway (PKG 2)

1. Engineering Projects (India) Ltd invites the open online Percentage Rate basis on behalf of South Eastern Railway through e-tendering from the eligible contractors/firms who fulfill the eligibility criteria as per the brief particulars of scope for the work of “Turnkey Labour / Petty contract for Mechanical Works comprising Supply, Erection, Testing & Commissioning of Machinery & Plant in connection with Development of Infrastructure for Integrated Maintenance of MEMU, DEMU & other Coaching Stock in SER (Phase-1) at Anara, South Eastern Railway (PKG 2)” in single stage two bid system (Techno-commercial bid & Price Bid) for the following works:

Sl. No.	Name of Work	Estimated Cost(Rs.) (Incl. GST)	Time of Completion	EMD (Rs.)	Tender Fees (Rs.)
1	Turnkey Labour/ Petty contract for Mechanical Works comprising Supply, Erection, Testing & Commissioning of Machinery & Plant in connection with Development of Infrastructure for Integrated Maintenance of MEMU, DEMU& other Coaching Stock in SER (Phase-1) at Anara, South Eastern Railway (PKG 2)	Rs. 2,51,78,365/- (Rupees Two Crore fifty one Lakh seventy eight Thousand Three Hundred sixty fiveOnly) (inclusive of GST, labour welfare cess and all other taxes, duties, levies etc.)	06 (Six) Months from 10 th day of issue of Letter of Intent.	Rs. 5,05,000/- (Rupees five Lakh five Thousand only).	Rs. 2,360/- (Rupees Two Thousand Three Hundred Sixty only) including GST @ 18% as non-Refundable to be deposited directly to Bank A/c for “Engineering Projects (India) Ltd.” payable at Kolkata

2. SCOPE OF WORK :The brief scope of work shall include (but not limited to) providing with all components ,services ,tools, plants ,materials required for Mechanical works comprising “ Supply, Installation and commissioning of Air compressor, air dryer and associated allied work, supply, Erection, Testing and commissioning of EOT Crane-25/7.5 Ton Cap etc for Development of infrastructure for integrated maintenance of MEMU ,DEMU and other Coaching stock in SER (Phase-1) at Anara ,South Eastern Railway, West Bengal as mentioned in the Tender documents.

Apart from the above, any other services not covered but required as per direction of EPI are deemed to included in the scope of work. The detailed scope is given in the tender documents. The work is to be carried out on percentage rate basis as per bill of quantities and tender conditions.

Project Site Information:

Location : Anara, West Bengal
 Nearest Railway Station : Anara ,West Bengal
 Nearest Airport : KNIIA ,Durgapur (Approx. 84 Km)

3. Time schedule of Tender activities:

i	Start Date & Time for Downloading of tender documents	11.11.2024 from 03.00 PM.
ii	Last Date & Time of Submission of online Tenders	25.11.2024 UP TO 03:00 P.M.
iii	Date & Time of online opening of tender (Technical Bid)	26.11.2024 from 03:00 P.M.

- The bidders are requested to submit their pre-bid queries, if any, in writing within 14/11/2024 beyond which no queries shall be entertained. Queries may be sent to Addl GM (Contract), ERO by sending scanned signed soft copy via e-mail to epiero.contracts@epi.gov.in.

4. Qualification Criteria :

The technically and financially sound bidder, who fulfill the following requirements are eligible to participate in this tender. The joint ventures/Consortium is not accepted also the certificate submitted in JV/ Consortium shall not be accepted.

A. Technical Criteria for Qualification :

- i) The Tender are invited from Registered /empanelled contractors of CPWD /MES /Railway or State Govt Deptt /Bodies /PSUs/EPI Empanelled in appropriate class and category.

OR

Experience of having completed work during the last 07 (Seven) years ending last day of the month previous to the one in which applications Invited should be either of following :

- (a) Three similar works, each costing not less than the amount equal to 40% of estimated cost put to tender.

OR

- (b) Two similar works, each costing not less than the amount equal to 50% of estimated cost put to tender.

OR

(c) One similar work of costing not less than the amount equal to 80% of estimated cost put to tender.

The 'similar works' shall mean supply, installations and commissioning of any mechanical works such as pipelines / pumping stations / air compressor / Cranes or any other type of mechanical works. For evaluation purpose, only the cost of the supply (including material handling), installation Testing & commissioning will be considered.

- ii) For arriving at cost of similar work, the value of work executed shall be brought to current costing level by enhancing the actual value of work at simple rate of seven percent per annum, calculated from the date of completion to the date of Bid opening.
- iii) The cost of free issue materials shall not be included in the completion cost of works.
- iv) Relevant Experience certificates and other documents as mentioned above fulfill the qualifying criteria duly self-attested by the tenderer shall be enclosed in Envelope-I. The Completion certificate from Clients shall be in the name of the company who is submitting the tender. The bidder has to produce original documents for verification at the time of opening of tender or as and when demanded. The tender of any bidder shall be rejected if on detailed scrutiny, documents submitted along with the tender are found to be unsatisfactory. The decision of EPI in this regard shall be final and binding on the bidder.
- v) The completion or commissioning certificate in this regard should be issued by officer not below the rank of JA Grade of Indian Railway / Executive Engineer / Project Manager / Unit Officer.
- vi) The work completion experience certificates issued by Government Organizations / Semi Government Organizations / State Government Public Works Department / Central Government / Public Sector Undertakings / Autonomous Bodies / Municipal Bodies / Public Limited Companies listed on BSE / NSE and private party shall be accepted for assessing the eligibility of the tenderer. However, the work completion experience certificates issued by Public Limited Company & Private Party must be supported by work order & TDS certificates for completed value. Duly certified by a chartered Accountant

Note- Bidder shall submit copies of Completion certificates along with LOA / LOI, Contract agreement clearly mentioning the detail scope of work, value of work, date of start, time as per LOI and actual date of completion and actual value of work completed. The experience certificate in this regard should be issued by officer not below the rank of Executive Engineer / Project Manager / Unit Officer.

B) Financial Criteria :

- (i) Should have average annual financial turnover on works amounting at least 50% of the estimated cost put to tender (ECPT) during the last three consecutive financial years ending on **31.03.2024** duly certified by a Chartered Accountant along with Unique Document Identification Number (UDIN) issued by ICAI is to be submitted.
- (ii) Should not have incurred any losses in more than two years during the immediate last five consecutive financial years, ending **31.03.2024** Copies of Annual report including therein balance sheet and statement of profit & loss along with schedules for last 5

years and a Certificate from Chartered Accountant along with UDIN issued by ICAI is also to be submitted.

(iii) Should have a Banker's Certificate from a Nationalized /Scheduled Bank of the amount equal to 40% of the Estimated Cost put to tender (ECPT). The Banker's Certificate or should not have been issued earlier than Three (03) Months of last date of submission of tender.

OR

Net Worth Certificate of minimum 10% of the estimated cost put to tender issued by certified Chartered Accountant with Unique Document Identification Number (UDIN). The Net Worth certificate shall be of the last financial year ending on **31st March, 2024**.

The Banker's Certificate & Net Worth Certificate shall be in the format prescribed in **Annexure-VIII**.

(iv) Bidder has to submit undertaking regarding details of Constitution of firm/Company along with the details of its directors as per enclosed **Annexure-XI**. In case the bidder fails to submit Constitution of firms with the bid along with the details of its firm Directors as per Annexure their bid will be rejected.

(v) It is desired that the bidder visits the site before submitting the bid to assess the Ground condition and working conditions at site. In case bidder decide not to visit site, they shall be responsible for all the consequences thereof. Bidder has to submit a self-declaration with the bid in respect of the same as per enclosed **Annexure - IX**.

5. An attested copy of power of attorney/ affidavit/ Board Resolution executed as under shall accompany the 'Tender Documents'.

a) In case of Sole Proprietorship, an affidavit of Sole Proprietorship and if the tender is signed by any other person Power of Attorney by the Sole Proprietor in favour of signatory.

b) In case of Partnership, if document is not signed by all the partners, Power of Attorney in favour of the Partner/person signing the documents authorizing him to sign the documents. The person signing the documents should also have a specific authority to refer disputes with the partnership firm to arbitration.

c) In case of Company, copy of the Board Resolution authorizing the signatory to sign on behalf of the Company.

The tenderer shall furnish the name (s) and designation of relative (s) if any, employed by EPI.

6. Bidders to use as much as possible the material / services from MSME. Contractors to use as much as possible, the material/service from MSEs & Local suppliers/Manufacturers for promotion of Make in India.

For Promotion of Public Procurement (Preference to Make in India) order 2017 (Revised Order dated 16.09.2020) GOI Guideline for procurement, the equivalent Indian makes of materials conforming to requisite quality in addition to List of Makes/Brands may be considered subject to approval of Client/Engineer.

All the bidders (Class-I local supplier, Class-II local Supplier, Non-Local Supplier) shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered

accountant (in respect of supplies other than companies) giving the percentage of local content in their bid as per **Annexure- XII** irrespective of whether they are availing or not availing purchase preference under public procurement (Preference to Make in India) Policy. Conditions for the bidders belongs to the countries sharing borders with India:

Bidder should follow the circular for Restrictions on Public Procurement from certain countries by Ministry of Finance vide press note posted on: 23 July, 2020 & subsequent amendments thereof by PIB Delhi. The Bidder should provide the undertaking in the format as given in the Annexure-XVIII.

The credentials of the Bidders with respect to Technical & Financial criteria shall be verified and inspection of the works, if required, to be carried out by EPI. If not found satisfactory by EPI, their bid will be considered unresponsive and rejected.

7. Tender documents comprising of the following are available for download/Procure and submission on CPP Portal: <https://etenders.gov.in/eprocure/app> and available for reference on the websites of EPI:www.engineeringprojects.com& CPP Portal: www.eprocure.gov.in:

(i) Notice Inviting Tender, Addendum to Instructions to Tenderers, Special instructions to Bidders for e-Tendering, Letter of Undertaking, Form of tender, Memorandum, Instructions to Tenderer & General Conditions of Contract etc. (**Vol.-I**).

(ii) Additional Conditions of Contract, Technical Specifications and Drawings etc. (**Vol.-II**).

(iii) Price Bid /Bill of Quantity (**Vol.-III**).

8. In order to participate, the bidder should have Digital Signature Certificate (DSC) from one of the authorized Certifying Authorities.

9. Interested bidders have to enroll themselves in CPP Portal: <https://etenders.gov.in/eprocure/app> to participate in the bidding under this invitation for bids.

They may obtain further information regarding this tender from Inviting Authority at the address given in NIT from 10:00 hours to 17:00 hours on all working days till the last date of online submission of Bidding Documents.

For proper uploading of the bids on the portal namely CPP Portal: <https://etenders.gov.in/eprocure/app> (hereinafter referred to as the 'portal'), it shall be the sole responsibility of the bidders to apprise themselves adequately regarding all the relevant procedures and provisions as detailed at the portal as well as by contacting <https://etenders.gov.in/eprocure/app> directly, as and when required, for which contact details are mentioned above. The EPI in no case shall be responsible for any issues related to timely or properly uploading/submission of the bid in accordance with the relevant provisions of Section Instruction to Bidders of the Bidding Documents.

10. Bidders including MSME bidders can download the bid document from the portal without registering or paying document fees in advance, any time from 11/11/2024 ,3.00PM onwards; however, interested bidders have to pay tender fees for participating in the tendering and submitting the bid. **Rs. 2,360/- (Rupees Two Thousand Three Hundred**

Sixty only)/-(The tender fee of Rs. 2,360/- is inclusive of GST @ 18%) as non-refundable document fees and the bidders have to submit, the scanned copy of Tender fee receipt after depositing the tender fee online through RTGS/NEFT in EPI's Bank Account (as mentioned below) along with the online bid. Separate tender processing fee to be paid online to CPP Portal.

Note: Being a work contracts MSME benefits are not applicable.

- 1) Name of Beneficiary : Engineering Projects (India) Ltd.
- 2) Account No. :164202000000243,
- 3) Name of Bank : INDIAN OVERSEAS BANK, SECTOR V Branch, KOLKATA
- 4) IFSC Code : IOBA0001642

GSTIN of EPI for West Bengal is 19AAACE0061C1ZA

NIT submitted without or insufficient tender fees shall be rejected.

11. E-Bids must be submitted/uploaded along with scanned copies of relevant documents pertaining to Clause no. 4 (a) to (f) & Clause no. 19 under Single Stage Two Envelope Bidding Procedure on the CPPP Portal on or before last date and time of online bid submission. Late bids will not be accepted. Under the above procedure, only the first envelope (Technical Part) shall be opened in the presence of the bidders' representatives who choose to attend in person at the address given below on schedule date and time of bid opening or may be viewed by the bidders by logging in to the portal as per features available to them. Second envelope i.e. Price part shall be opened of technically qualified bidders.

12. Earnest Money Deposit

The bid must be accompanied by scanned copy of EMD an Earnest Money Deposit (EMD) of Rs.5,05,000/- (Rupees five Lakhs five Thousand only). The Earnest Money Deposit (EMD) can be either in the form of Crossed Demand Draft or Pay Order only of any Nationalized Bank /Scheduled Bank or Insurance Security Bonds, Fixed Deposit Receipts, Bankers Cheque or Bank Guarantee with SFMS code from any of the commercial banks or payment online in an acceptable form. The validity of EMD is 150 days from last date of submission. The bank detail is mentioned at Sr. No.9 above.

The scanned copy of EMD shall be submitted by the bidders with their online bid. Preferably, the physical form of EMD, in case of DD, BG, FDR, Insurance surety bond, shall be submitted before due date and time for submission but not later than 5 (five) calendar days from last date of submission or within the extended time. In case the EMD/Bid security in original physical form does not reach EPIL within the above cutoff date, his bid shall be rejected and not considered for future evaluation, irrespective of their status/ ranking in tender and notwithstanding the fact that a copy of EMD/Bid security was earlier uploaded by the bidder on the mentioned Portal (online bid).

Tenders submitted without EMD or inadequate amount of EMD shall be rejected. The bid shall be valid for 90 days from the last date of submission of Bid.

In case EMD/ Bid Security is submitted through net banking, submission of Original physical form of EMD/ Bid Security within the bid due date shall not be required. However, transition details / proof of submission of EMD/ Bid security through net banking shall be uploaded in Tendering Portal (online).

The EMD of the successful bidder will be discharged after the contractor has furnished the required acceptable performance guarantee. No interest shall be paid by EPI on the EMD. EMD may be forfeited:

- a) If the bidder withdraws the bid after bid opening during the period of validity;
- b) Any unilateral revision in the offer made by the tenderer during the validity of the offer.
- c) If the contractor hides/withholds (or does not disclose) any material information upon non-acceptance of LOI/LOA, if and when placed.
- d) If any bidder furnishes any incorrect or false statement/ information/ document.
- e) If the bidder does not intimate the names of persons who are working with him in any capacity or are subsequently employed by him who are near relatives to any officers of EPI and/or name of bidder's near relative who is posted in the project office/ concerned office of EPI.

Return of EMD: The EMD of all unsuccessful tenderers (i.e. except evaluated lowest tenderer) shall be returned within Seven (7) days of the opening of price bids by EPI. EMD of the successful bidder should be returned after receipt of performance security as called for in the contract.

13. The Terms & Conditions contained in this NIT and tender documents shall be applicable. In case of any unscheduled holiday taken place on the last day of submission of tender, the next working day will be treated as scheduled day and time for submission of Tender.
14. The rates quoted by the bidder shall be firm and fixed for the entire period of completion and till handing over of the work. No revision to rates or any escalation shall be allowed on account of any increase in prices of materials, labour, POL and Overheads etc during the entire contract period or extended contract period.
15. The corrigendum or addendum, extension, cancellation of this NIT, if any, shall be hosted on the EPI's website/CPP portal the bidders are required to check these websites regularly for this purpose, to take into account before uploading/submission of tender. All Corrigendum and addendum are to be uploaded duly signed & stamped with tender documents as bid Annexure.
16. The price bid of those bidders whose bid has been technically accepted on the basis of documents submitted and confirmations of Credentials & EMD are received from the concerned Departments/Banks shall be opened with prior intimation to them.
17. EPI reserves the right to extend the date of submission of the tender or cancel the tender or accept any tender or reject any or all tenders or split the work of tender or annul this tendering process without assigning any reason and liability whatsoever and to re-invite tender at its sole discretion.
18. In case of tie-tender, where two firms are bidding lowest, EPI reserves the right to split the work among these bidders and / or EPI will reserve the right to award the tender to any one of such bidder as per below:

Tendered Quantity to be distributed amongst Bidder(s)	Tendered Quantity Distribution Ratio
2 (Two)	At least 60% on the L1 tenderer. The balance tendered quantity will be awarded to L2 or so on tenderer / bidder(s) who give their free consent to match with recommended rate of L-1 tenderer / bidder. In this case, they can be called simultaneously to match with recommended rate of L-1 tenderer / bidder. In case, no bidder (other than L1) agree to match with recommended rate of L-1 bidder, then balance portion or part thereof may be awarded to L1 bidder based on Qualification Criterion & Judging Satisfactory performance/else it can be Re-tendered subject to approval of Competent Authority
3 (Three)	At least 40% on the L1 tenderer. The balance tendered quantity may be distributed equally amongst the L2, L3 or so on tenderers / bidders of the remaining tenderer / bidders who give their free consent to match with recommended rate of L-1 tenderer / bidder. In this case, they can be called simultaneously to match with recommended rate of L-1 tenderer / bidder. In case L2 / L3 / so bidder(s) or all bidder(s) other than L1, does not agree to match with recommended rate of L-1 bidder, then balance portion or part thereof may be distributed to the bidder(s) already agreed including L1/L2 bidder based on Qualification Criterion & Judging Satisfactory performance on their acceptance / else it can be Retendered subject to approval of Competent Authority
Note:	<p>In case no. of bidder(s) required as per NIT, do not agree to match the L1 rate then the balance quantity may be distributed amongst bidders already agreed including L1 bidder and preference for re-distribution shall be given to lowest bidder and then to other lowest bidder(s) as per contract and so on.</p> <p>ii) Negotiation may be done for getting discount due to increase in quantity/volume.</p> <p>iii) In case of participation of MSE bidder(s), or to fulfilment for Make in India clause then the work will be distributed as per Guidelines / Notifications given by Government time to time.</p>

19. Notwithstanding anything stated in tender, EPI reserves the right to assess the capabilities and capacity of the tenderer to perform the contract, in the overall interest of EPI. In case, tenderer capabilities and capacities are not found satisfactory, EPI reserves the right to reject the tender.

20. Disqualification

The tenderers may note that they are liable to be disqualified and not considered for the opening of Price Bid if;

- a. Representation in the forms, statements and attachments submitted in the prequalification document are proved to be incorrect, false and misleading.
 - b. The Bidder should not be currently declared ineligible/suspended /blacklisted/banned debarred by EPIL or by any Central/state Government Department/public undertaking or Enterprise of Central/state Government and such ban should not be in force at the time of submission of the Bid or extended deadline for submission of bid.
 - c. They have submitted incompletely filled in formats without attaching certified supporting documents and credentials to establish their eligibility to participate in the Tender.
 - d. If the tenderer attempt to influence any member of the committee. EPI reserves its right to take appropriate action including disqualification of tenderer(s) as may be deemed fit and proper by EPI at any time without giving any notice to the contractor in this regard. The decision of EPI in the matter of disqualification shall be final and binding on the tenderer.
 - e. In case, any document, information and/or certificate submitted by Tenderer is found to be incorrect/false/fabricated or the Tenderer has breached the terms and conditions of Integrity Pact, EPI at its discretion may disqualify /reject / terminate the Tenderer, forfeit the EMD and the Tenderer shall also be liable to be suspended/ debarred for a period which shall be not less than one year extending till maximum for a period of three years.
 - f. To the satisfaction of EPI / Owner, they have record of poor performance during the past 5 (five) years such as abandoning the work, rescinding of contract for which the reasons are attributable to the non - performance of the contract, inordinate delay in completion, consistent history of litigation / arbitration awarded against the contractor or any of its constituents or financial failures due to bankruptcy etc. in their on-going / past projects.
- 21.** EPI shall suspend/ban any business dealing with any such contractor who fails to perform or defaults/ deviates from the terms of tender/contract without any reasonable cause, is responsible for loss of business/money/reputation to EPI, indulges in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the tendering process or influence the price. Suspension of business dealing involves putting a contractor on bench or banning a contractor for business with EPI for particular periods not less than one (1) year extending utmost till (3) years.
- 22.** Bidders shall submit the following documents duly signed and stamped a part of Technical bid online. Only Online mode will be accepted for tender submission. No documents are required to be submitted offline by the bidders. The bidders have to submit the scanned copy of Receipt/ details of Tender fee submission in EPI's Bank Account and

Earnest Money Deposit as mentioned in the NIT (Insurance Surety Bond, Bank Guarantee, DD, Bankers Cheque etc) along with their online bid. However, the original of the same shall be submitted by the bidder as and when required by EPI.

- a) Documentary evidence with regards to tender fees.
- b) Scan copy of Earnest Money Deposit (EMD) as per NIT.
- c) Letter of Undertaking Annexure-I& Form of Tender-Annexure-II.
- d) Affidavit duly notarized by Notary Public on Non Judicial Stamp Paper of Rs. 100/- for correctness of Documents /Information as per Annexure-III.
- e) Memorandum of NIT - Annexure-IV.
- f) Details of Work Experience Certificates– Annexure-V.
- g) Financial Details as per Annexure-VI.
- h) Copy of Permanent Account Number of Income Tax (Copy of PAN to be enclosed).
- i) It is desirable that the bidder should have valid PF and ESI Registration No. In case, the bidders do not have PF Registration No. the same shall be obtained by successful bidder within one month from the date of LOI or before release of First RA Bill.
- j) Copy of GST Registration No. (Copy of GST Registration Certificate is to be enclosed).
- k) TDS details for Private Sector Projects as per Annexure-VII.
- l) Self-certified Copy of Bankers certificate or Documents regarding Net Worth of the Company Firms per Annexure-VIII.
- m) Site Visit Declaration as per Annexure-IX.
- n) Registration Certificate/Memorandum and Articles of Association/ Partnership Deed /Affidavit.
- o) All pages of the entire Corrigendum (if any) duly signed by the authorized person.
- p) Pre-Bid Clarifications if any.
- q) General Information as per Annexure-X.
- r) Director's details as per Annexure-XI.
- s) Declaration in respect of local content for Public Procurement (Preference to Make in India) order 2017 (Revised Order dated 16.09.2020) GOI Guideline as per Clause no.5.0 of NIT as per Annexure-XII.
- t) List of Plant & Equipment's available with bidder
- u) Details of manpower available with Bidder
- v) A self-certification as per Annexure-XIII by bidder that the Bidder is not currently declared ineligible/suspended /blacklisted/banned debarred by EPIL or by any Central/state Government Department/public undertaking or Enterprise of Central/state Government and such ban should not be in force at the time of submission of the Bid or extended deadline for submission of bid.
- w) Bidders must submit documentary evidences of having formally certified skilled workforce or commitment by the bidders/service providers to the effect that they would ensure that all their workers would be skilled through Recognition of Prior Learning (RPL) within two months from the date of commencement of work under the project, at the cost of the service provider/vendors as per Annexure-XIV.
- x) Undertaking for No addition/deletion in tenders as per Annexure-XV.
- y) Insurance Surety Bond Format as per Annexure-XVI.
- z) EMD BG Format as per Annexure-XVII.
- aa) Undertaking for Procurement from Border Sharing Countries – Annexure-XVIII.

- 23. Validity of Tender :** The Tender for the works shall remain open for acceptance for a period of Ninety (90) days from the date of opening of Price Bid of tenders. In case the Bidder withdraws his Tender during the validity period or in case he changes his offer to his benefits ,which are not acceptable to EPI he /she will be debar from future participation in EPIL Tender. The validity period may be extended on mutual consent.
- 24.** All correspondence with regard to the above shall be to the following address (By Post/In Person).
- Additional General Manager (Contracts)
Engineering Projects (India) Ltd.
EC-121,
Salt Lake, Sector – I,
Kolkata–700064
E-Mail ID: epiero.contracts@engineeringprojects.com

- 25.** Contact details for site related queries / Visit:

Shri B.S Manna,Dy General Manager
Engineering Projects (India) Limited
Flat No. AD, 1st Floor, Vill.-Shyampur.
P.O.: Anara., PS.- Para.
West Bengal- 723126.
e-mail ID: bs.manna@epi.gov.in
Mobile No: 9051199911

For more information on EPI, visit our website at: <http://www.epi.gov.in>
For more information on the e-tender visit website of CPP portal Ltd. at:
<https://etenders.gov.in/eprocure/app>

AGM (Contracts)

Date:08.11.2024.

Special Instructions to Bidders for Tendering.

1.0 Preparation and Submission of Bids

1.1 Format and Signing of BID

1.1.1 The Bidder shall provide all the information sought under this tender. The Employer will evaluate only those BIDs that are received online in the required formats and complete in all respects and Bid Security, document fee etc. received in hard copies.

1.1.2 The BID shall be typed and signed in indelible blue ink by the authorized signatory of the Bidder. All the alterations, omissions, additions or any other amendments made to the BID shall be initialed by the person(s) signing the BID.

1.2 Documents comprising Technical and Financial BID

1.2.1 The Bidder shall submit the Technical BID & Financial Bid online through Central Public Procurement portal at <https://etenders.gov.in/eprocure/app> comprising of the following documents along with supporting documents as appropriate:

TECHNICAL BID.

1.3 The Bidders shall submit the following documents only online:

- 1.3.1** Documentary evidence with regards to tender fees.
- 1.3.2** Scan copy of Earnest Money Deposit (EMD) as per NIT.
- 1.3.3** Letter of Undertaking Annexure-I & Form of Tender-Annexure-II.
- 1.3.4** Affidavit duly notarized by Notary Public on Non Judicial Stamp Paper of Rs. 100/- for correctness of Documents / Information as per Annexure-III.
- 1.3.5** Memorandum of NIT - Annexure-IV
- 1.3.6** Details of Work Experience Certificates – Annexure-V.
- 1.3.7** Financial Details as per Annexure-VI.
- 1.3.8** Copy of Permanent Account Number of Income Tax (Copy of PAN to be enclosed).
- 1.3.9** It is desirable that the bidder should have valid PF and ESI Registration No. In case, the bidders do not have PF Registration No. the same shall be obtained by successful bidder within one month from the date of LOI or before release of First RA Bill.
- 1.3.10** Copy of GST Registration No. (Copy of GST Registration Certificate is to be enclosed).

- 1.3.11** TDS details for Private Sector Projects as per Annexure-VII.
- 1.3.12** Self-Certified Copy of Bankers certificate or Documents regarding Net Worth of the Company Firm as per Annexure-VIII.
- 1.3.13** Site Visit Declaration as per Annexure-IX.
- 1.3.14** Registration Certificate/Memorandum and Articles of Association/ Partnership Deed /Affidavit.
- 1.3.15** All pages of the entire Corrigendum (if any) duly signed by the authorized person.
- 1.3.16** Pre bid Clarifications if any.
- 1.3.17** General Information as per Annexure-X.
- 1.3.18** Director's details as per Annexure-XI.
- 1.3.19** Declaration in respect of local content for Public Procurement (Preference to Make in India) order 2017 (Revised Order dated 16.09.2020) GOI Guideline as per Clause no.5.0 of NIT as per Annexure-XII.
- 1.3.20** Self-certification in respect of local content for Public Procurement (Preference to Make in India) order 2017 (amended on 28.05.2018) GOI Guideline as per Clause no. 4.0 of NIT as per Annexure-XII.
- 1.3.21** List of Plant & Equipment's available with bidder.
- 1.3.22** Details of manpower available with Bidder.
- 1.3.23** A self-certification as per Annexure-XIII by bidder that the Bidder is not currently declared ineligible/suspended /blacklisted/banned debarred by EPIL or by any Central/state Government Department/public undertaking or Enterprise of Central/state Government and such ban should not be in force at the time of submission of the Bid or extended deadline for submission of bid.
- 1.3.24** Bidders must submit documentary evidences of having formally certified skilled workforce or commitment by the bidders/service providers to the effect that they would ensure that all their workers would be skilled through Recognition of Prior Learning (RPL) within two months from the date of commencement of work under the project, at the cost of the service provider/vendors as per Annexure-XIV.
- 1.3.25** Undertaking for No addition/deletion in tenders as per Annexure-XV.
- 1.3.26** Insurance Surety Bond Format as per Annexure-XVI.
- 1.3.27** EMD BG Format as per Annexure-XVII.
- 1.3.28** Undertaking for Procurement from Border Sharing Countries – Annexure-XVIII.

PRICE BID: Bidders are advised not to submit price bid in offline mode of tender submission. Price bid shall have to be filled on online mode only in price part of the tender available in the portal.

- 1.4** Bids submitted by fax, telex, telegram or e-mail shall not be entertained and shall be summarily rejected.

1.5 BID Due Date

Technical & Financial BID comprising of the documents listed at clause 1.2 of the tender shall be submitted online through e-procurement portal <https://eprocure.gov.in/eprocure/appon> or before the date mentioned in data sheet. Documents listed at

clause 1.3 of the TENDER shall be physically submitted on the date mentioned in data sheet at the address provided in Clause 1.3.1 in the manner and form as detailed in this TENDER. A receipt thereof should be obtained from the person specified at Clause 1.3.

1.6 LateBids

E-procurement portal at <https://eprocure.gov.in/eprocure/app> shall not allow submission of any bid after the prescribed date and time at clause 1.5. Physical receipt of documents listed at clause 1.3 of the TENDER after the prescribed date and time at clause 1.5 shall not be considered and the bid shall be summarily rejected.

Note:

- 1)** The Bidder should also upload the scanned copies of all the above mentioned original documents as Bid-Annexure during Online Bid- Submission in addition to PQ documents listed in NIT Clause.
- 2)** Bidders are required to pay applicable bidding fees online at the time of bid submission.

2.0 BIDDER'S GUIDE FOR CPP PORTAL:

The Bidder Registration Module and Bid Submission Module for the CPP Portal is enclosed.

!

InstructiontoTenderer(ITT)

&

GeneralConditionsofContract(GCC)

**(TobedownloadedbytheBiddersandsubmittedalongwithTenderdocuments
duly signed and stamped in all pages.)**

Addendum to ITT

1.0 CLAUSE NO.1.0 of Instruction to Tenderers stands amended as below:

Mode of submission of tender is through e-Bid only. Kindly refer "Special Instruction to Bidders for e-Tendering" for downloading & uploading of tender documents as per NIT.

2.0 CLAUSE NO.12.0 of Instruction to Tenderers stands amended as below:

The time of completion of the entire work, as contained in contract shall be as mentioned in "Memorandum" to "Form of Tender".

3.0 CLAUSE NO. 19 modified as below:

Tenderers shall submit duly stamped & signed scan copy of following documents online:

- 3.1** Documentary evidence with regards to tender fees.
- 3.2** Scan copy of Earnest Money Deposit (EMD) as per NIT.
- 3.3** Letter of Undertaking Annexure-I & Form of Tender-Annexure-II.
- 3.4** Affidavit duly notarized by Notary Public on Non Judicial Stamp Paper of Rs. 100/- for correctness of Documents /Information as per Annexure-III.
- 3.5** Memorandum of NIT - Annexure-IV.
- 3.6** Details of Work Experience Certificates– Annexure-V.
- 3.7** Financial Details as per Annexure-VI.
- 3.8** Copy of Permanent Account Number of Income Tax (Copy of PAN to be enclosed).
- 3.9** It is desirable that the bidder should have valid PF and ESI Registration No. In case, the bidders do not have PF Registration No. the same shall be obtained by successful bidder within one month from the date of LOI or before release of First RA Bill.
- 3.10** Copy of GST Registration No. (Copy of GST Registration Certificate is to be enclosed).
- 3.11** TDS details for Private Sector Projects as per Annexure-VII.
- 3.12** Self-certified Copy of Bankers certificate or Documents regarding Net Worth of the Company Firm as per Annexure-VIII.
- 3.13** Site Visit Declaration as per Annexure-IX.
- 3.14** Registration Certificate/Memorandum and Articles of Association/ Partnership Deed /Affidavit.
- 3.15** All pages of the entire Corrigendum (if any) duly signed by the authorized person.
- 3.16** Pre Bid Clarifications if any.
- 3.17** General Information as per Annexure-X.
- 3.18** Director's details as per Annexure-XI.

- 3.19** Declaration in respect of local content for Public Procurement (Preference to Make in India) order 2017 (Revised Order dated 16.09.2020) GOI Guideline as per Clause no.5.0 of NIT as per Annexure-XII.
- 3.20** List of Plant & Equipment's available with bidder
- 3.21** Details of manpower available with Bidder
- 3.22** A self-certification as per Annexure-XIII by bidder that the Bidder is not currently declared ineligible/suspended /blacklisted/banned debarred by EPIL or by any Central/state Government Department/public undertaking or Enterprise of Central/state Government and such ban should not be in force at the time of submission of the Bid or extended deadline for submission of bid.
- 3.23** Bidders must submit documentary evidences of having formally certified skilled workforce or commitment by the bidders/service providers to the effect that they would ensure that all their workers would be skilled through Recognition of Prior Learning (RPL) within two months from the date of commencement of work under the project, at the cost of the service provider/vendor as per Annexure-XIV.
- 3.24** Undertaking for No addition/deletion in tenders as per Annexure-XV.
- 3.25** Insurance Surety Bond Format as per Annexure-XVI.
- 3.26** EMD BG Format as per Annexure-XVII.
- 3.27** Undertaking for Procurement from Border Sharing Countries – Annexure-XVIII.

LETTER OF UNDERTAKING
(TO BE ENCLOSED IN ENVELOPE-1 ALONGWITH EMD)
(TO BE TYPED ON LETTER HEAD)

To,
Additional General Manager (Contracts)
Engineering Projects (India) Ltd.
EC-121,
Salt Lake, Sector – I,
Kolkata–700064

REF.: Tender for Turnkey Labour / Petty contract for Mechanical Works comprising Supply, Erection, Testing & Commissioning of Machinery & Plant in connection with Development of Infrastructure for Integrated Maintenance of MEMU, DEMU & other Coaching Stock in SER (Phase-1) at Anara, South Eastern Railway in PKG 2.

NIT No. : EPI/ER/CON/941/1359 dated: 11/11/2024

UNDERTAKING FOR ACCEPTANCE OF TENDER CONDITIONS

Sir,

1. The Tender Documents for the work as mentioned in “Memorandum” to “Form of Tender” have been issued to me / us by ENGINEERING PROJECTS (INDIA)LIMITED and I / We hereby unconditionally accept the tender conditions and Tender Documents in its entirety for the above work.

2. The contents of clause of the Tender Documents have been noted where it is clarified that after unconditionally accepting the tender conditions in its entirety, it is not permissible to put any remark(s)/condition(s) (except unconditional rebate on price, if any) in the ‘Price-Bid’ and the same has been followed in the present case. In case this provision of the Tender is found violated at any time after opening ‘Price-Bid’, I / We agree that my/our tender shall be summarily rejected and EPI shall, without prejudice to any other right or remedy be at liberty to forfeit the full said Earnest Money absolutely.

3. The required Earnest Money for this work is enclosed herewith.

Yours faithfully,

.....
Authorized Signatory

Seal of Tenderer

Date :

FORM OF TENDER
(TO BE TYPED ON LETTER HEAD)

To,
Additional General Manager (Contracts)
Engineering Projects (India) Ltd.
EC-121,
Salt Lake, Sector – I,
Kolkata–700064

REF.: Tender for Turnkey Labour / Petty contract for Mechanical Works comprising Supply, Erection, Testing & Commissioning of Machinery & Plant in connection with Development of Infrastructure for Integrated Maintenance of MEMU, DEMU & other Coaching Stock in SER (Phase-1) at Anara, South Eastern Railway in PKG 2.

NIT No. : EPI/ER/CON/941/1359 dated: 11/11/2024

1. We hereby tender for execution of work as mentioned in “Memorandum” to this “Form of Tender” as per Tender Documents within the time schedule of completion of work as per separately signed and accepted rates in the Bill of Quantities quoted by us for the whole work in accordance with the Notice Inviting Tender, Conditions of Contract, Specifications of materials and workmanship, Bill of Quantities Drawings, Time Schedule for completion of jobs, and other documents and papers, all as detailed in Tender Documents.
2. It is agreed that the time stipulated for jobs and completion of work in all respects and in different stages mentioned in the “Time Schedule for completion of jobs” and signed and accepted by us is the essence of the contract. We agree that in case of failure on my/our part to strictly observe the time of completion mentioned for jobs and the final completion of work in all respects according to the schedule set out in the said “Time schedule for completion of jobs” and stipulations contained in the contract, the recovery shall be made from us as specified therein. In exceptional circumstances extension of time which shall always be in writing may, however be granted by EPI at its entire discretion for some items, and We agree that such extension of time will not be counted for the final completion of work as stipulated in the said “Time schedule of completion of jobs”.
3. We agree to pay the Earnest Money, Security Deposit cum Performance Guarantee, Retention Money and accept the terms and conditions as laid down in the “Memorandum” to this “Form of Tender”.
4. Should this Tender be accepted, We agree to abide by and fulfill all terms and conditions referred to above and as conditioned in Tender Documents elsewhere and in default thereof, allow EPI to forfeit and pay EPI, or its successors or its authorized nominees such sums of money as are stipulated in the Tender Documents.
5. We hereby pay the earnest money amount as mentioned in the “Memorandum” to this “Form of Tender” in favour of Engineering Projects (India) Limited payable at place as mentioned in the “NIT/ITT”.

6. If I/we fail to commence the work with issue of Letter for Commencement of Work and / or I/We fail to sign the agreement as per Clause 84 of General Conditions of Contract and/or I/We fail to submit Security Deposit cum Performance Guarantee as per Clause 9.0 & 9.1 of General Conditions of Contract, I/We agree that EPI shall, without prejudice to any other right or remedy, be at liberty to cancel the Letter of Intent/ Letter for Commencement of Work and to forfeit the said earnest money as specified above.
7. We are also enclosing herewith the Letter of Undertaking on the prescribed proforma as referred to in condition of NIT.

Date theday of -----

SIGNATURE OF TENDERER -----

NAME (CAPITAL LETTERS) : -----

OCCUPATION : -----

ADDRESS : -----

SEAL OF TENDERER

(To be submitted by bidder on non-judicial stamp paper of Rs. 100/- (Rupees Hundred only) duly attested by Notary Public)

(To be submitted in Envelop-1 i.e. Technical bid)

AFFIDAVIT

Affidavit of Mr ----- So ----- R/o -----.

I, the deponent above named do hereby solemnly affirm and declare as under :

1. That I am the Proprietor/Authorized signatory of M/s ----- having its Head / Regd. Office at -----.
2. That the information/documents/Experience certificates submitted by M/s ----- along with the tender for ----- (Name of work) ----- To EPI are genuine, true and nothing has been concealed.
3. I shall have no objection in case EPI verifies them from issuing authority (ies). I shall also have no objection in providing the original copy of the document (s), in case EPI demand so for verification.
4. I hereby confirm that in case, any document, information & / or certificate submitted by me found to be incorrect / false / fabricated, EPI at its discretion may disqualify / reject / terminate the bid / contract and also forfeit the EMD / All dues.
5. I shall have no objection in case EPI verifies any or all Bank Guarantee (s) under any of the clause (s) of Contract including those issued towards EMD and Performance Guarantee from the Zonal Branch / office issuing Bank and I / We shall have no right or claim on my submitted EMD before EPI receives said verification.
6. That the Bank Guarantee issued against the EMD issued by (name and address of the Bank) is genuine and if found at any stage to be incorrect / false / fabricated, EPI shall reject my bid cancel pre-qualification and debar me from participating in any future tender for three years.

I, -----, the Proprietor / Authorised signatory of M/s ----- do hereby confirm that the contents of the above Affidavit are true to my knowledge and nothing has been concealed there from ----- and that no part of it is false.

Verified at ----- this ----- day of -----

DEPONENT

ATTESTED BY (NOTARY PUBLIC)

MEMORANDUM

REF.: Tender for Turnkey Labour / Petty contract for Mechanical Works comprising Supply, Erection, Testing & Commissioning of Machinery & Plant in connection with Development of Infrastructure for Integrated Maintenance of MEMU, DEMU & other Coaching Stock in SER (Phase-1) at Anara, South Eastern Railway in PKG 2.

NIT No. : EPI/ER/CON/941/1359dated: 11/11/2024

Sl. No.	Description	Cl. No.	Values / Description to be applicable for relevant clause(s)
i)	Owner / Client / Employer		WPO /SER (Indian Railway)
ii)	Type of Tender		Percentage rate contract
iii)	Earnest Money Deposit	NIT	Rs. 5,05,000/- (Rupees five Lakh five Thousand only).
iv)	Estimated Cost	NIT	Rs. 2,51,78,365/- (Rupees Two Crore fifty one Lakh seventy eight Thousand Three Hundred sixty five Only) (inclusive of GST, labour welfare cess and all other taxes, duties, levies etc.)
v)	Time for completion of work	NIT	Total work to be completed in 06 (Six) Months from 10 th day of issue of Letter of Intent.
vi)	Secured Advance	ACC Cl. No. 16	Not admissible.
vii)	Mobilization Advance (Interest Bearing)	ACC Cl. No. 6	Not admissible
viii)	Interest Rate on Mobilization Advance	ACC Cl. No. 6	Not admissible
ix)	Number of Installments for Recovery of Mobilization Advance	ACC Cl. No. 6	Not admissible
x)	Schedule of Rates applicable	-	Client BOQ.
xi)	Validity of Tender	NIT	90 (Ninety)Days
xii)	Security Deposit cum Performance Guarantee	ACC Cl. No.7	5 % (Five Percent)
xiii)	Retention Money	ACC Cl. No. 35	As applicable.

Sl. No.	Description	Cl. No.	Values / Description to be applicable for relevant clause(s)
xiv)	Time allowed for starting the work	NIT	The date of start of contract shall be reckoned from 10 th day of issue of Letter of Intent.
xv)	Defect Liability Period	GCC 74.0	12 months from Date of Handing over of completed works.
xvi)	Arbitration	ACC Cl. No. 32	As amended.

SIGNATURE OF SUPPLIER : _____

NAME (CAPITAL LETTERS) : _____

OCCUPATION : _____

ADDRESS : _____

SEAL OF SUPPLIER

DETAILS OF WORK EXPERIENCE CERTIFICATES

(Details to be filled online also)

REF.: Tender for Turnkey Labour / Petty contract for Mechanical Works comprising Supply, Erection, Testing & Commissioning of Machinery & Plant in connection with Development of Infrastructure for Integrated Maintenance of MEMU, DEMU & other Coaching Stock in SER (Phase-1) at Anara, South Eastern Railway in PKG 2.

NIT No. : EPI/ER/CON/941/1359dated: 11/11/2024

MANDATORY INFORMATION DOCUMENTS:

S. No	Name of work and its location	Name of Client	Date and No.of Completion Certificate	Date of Start	Date of Completion	Costofworkon completion	Value of TDS in case of Private Work	Reference and Page No. of Documentary Proof of the detail missing in completion certificate
1.								
2.								
3.								

1. Certified that the Completion Certificates of above works are enclosed with the Tender Documents.
2. Details mentioned in the above Form are as per Completion Certificates and have not been presumed.
3. If any detail is not mentioned in the Work Completion Certificate, documentary proof of the details like drawings, LOA, BOQ, completion certificate/occupation certificate, copy of final bill, etc. is to be submitted and uploaded on Tender Website along with the Completion Certificate.

Signature of Bidder with Seal

FINANCIAL DETAILS

(Details to be filled online also)

REF.: Tender for Turnkey Labour / Petty contract for Mechanical Works comprising Supply, Erection, Testing & Commissioning of Machinery & Plant in connection with Development of Infrastructure for Integrated Maintenance of MEMU, DEMU & other Coaching Stock in SER (Phase-1) at Anara, South Eastern Railway in PKG 2.

NIT No. : EPI/ER/CON/941/1359dated: 11/11/2024

MANDATORY INFORMATION DOCUMENTS:

Sl. No.	Description	FY 2019-20 (in Rs.)	FY 2020-21 (In Rs.)	FY 2021-22 (In Rs.)	FY 2022-23 (In Rs.)	FY 2023-24 (In Rs.)
		a	B	C		
i.)	Profit/Loss					
ii.)	financial turnover on works					
iii.)	Net Worth (paid up capital +reserves) OR					
v.)	Bank Solvency amount as mentioned in Bank Solvency Certificate(not required if Net Worth Certificate submitted)					

Note: Copies of Annual report including therein balance sheet and statement of profit & loss along with schedules for last 5 years to be enclosed.

Signature of Chartered Accountant with Seal

Seal and Signature of bidder

Unique Document Identification Number (UDIN)

TDS DETAILS FOR PRIVATE SECTOR PROJECTS

(Details to be filled online also)

S. No.	Name of Work	Name of Clients	Project Cost in Crore	No. and Date of Completion Certificate	Cost of the work on completion in Crore	Payments Received as per TDS in Crore	TDS corresponding to the payments	Yearwise TDS as per Form-26AS/Form 16A relating to the work
1.								
2.								
3.								

Note: Value of Work done will be considered commensurate with value of TDS Certificates.

In case of multiple contracts undertaken from a Client, details of TDS/Form- 26AS for each work mentioned above need to be segregated and given separately.

This form need to be supported with Form-26AS taken in HTML format or Form -16A.

Signature of Bidder with Seal

**Signature of Chartered
Accountant with Stamp and
Membership Number**

Unique Document Identification Number (UDIN)

BANKERS' CERTIFICATE FROM A SCHEDULED BANK

This is to certify that to the best of our knowledge and information that M/s./Sh..... having marginally noted address,.....as a Customer of our bank are/ is respectable and can be treated as good for any engagement upto a limit of Rs.....(Rupees.....)

This certificate is issued without any guarantee or responsibility on the bank or any of the officers.

(Signature) For the Bank

NOTE

1. Bankers Certificates should be on letter head of the Bank, addressed to tendering authority.
2. In case of Partnership firm, certificate should include names of all partners as recorded with the Bank.

OR

FORM FOR CERTIFICATE OF NET WORTH FROM CHARTERED ACCOUNTANT

"It is to certify that as per the audited balance sheet and profit & loss account during the financial year, the Net Worth of M/s (Name &Registered Address of individual/firm/ company), as on (the relevant date) is Rs. after considering all liabilities. It is further certified that the Net Worth of the company has not eroded by more than 30 % in the last three years ending on (the relevant date)."

Unique Document Identification Number (UDIN)

Signature of Chartered Accountant

Name of Chartered Accountant

Membership No. of ICAI

Date and Seal

SITE VISIT DECLARATION

(To be submitted by Bidder on its company Letter Head)

To,
Additional General Manager (Contracts)
Engineering Projects (India) Ltd.
EC-121,
Salt Lake, Sector – I,
Kolkata–700064

REF.: Tender for Turnkey Labour / Petty contract for Mechanical Works comprising Supply, Erection, Testing & Commissioning of Machinery & Plant in connection with Development of Infrastructure for Integrated Maintenance of MEMU, DEMU & other Coaching Stock in SER (Phase-1) at Anara, South Eastern Railway in PKG 2.

NIT No. : EPI/ER/CON/941/1359 dated: 11/11/2024

Dear Sir,

I/we, _____ undersigned visited the project site on _____ and collected all the required information and data regarding availability of material and noted the site conditions.

Further, the rates to be quoted in the price bid document by us would be all inclusive and no extra claim will be raised for the completion of work.

Yours faithfully,

.....
Authorized Signatory

Seal of Tenderer

Date :

GENERAL INFORMATION

1.	Name of Applicant/Company	
2.	Address for correspondence	
3.	Official e-mail for communication	
4.	Contact person: Telephone Nos. Fax Nos. Mobile	
5.	Type of Organization: a) An individual b) A proprietary firm c) A firm in partnership (Attach copy of Partnership) d) A Limited Company (Attach copy of Article of Association) e) Any other (mention the type)	
6.	Place and Year of Incorporation	
7.	Name of Directors/Partners in the organization	
8.	Name(s) and Designation of the persons , who is authorized to deal with EPI (Attach copy of power of Attorney)	
9.	Bank Details :	Name of Bank: Address of Bank: Branch: Account No.: IFS Code:

Signature of Bidder with Seal

UNDERTAKING

(To be submitted by Bidder on its company Letter Head)

REF.: Tender for Turnkey Labour / Petty contract for Mechanical Works comprising Supply, Erection, Testing & Commissioning of Machinery & Plant in connection with Development of Infrastructure for Integrated Maintenance of MEMU, DEMU & other Coaching Stock in SER (Phase-1) at Anara, South Eastern Railway in PKG 2.

NIT No. : EPI/ER/CON/941/1359dated: 11/11/2024

This is to confirm that the following persons are the present Directors of the company/firm:

- 1.
- 2.
- .
- .
- .

It is further confirmed that none of the above Directors is associated with any other company/firm which is quoting for the above referred tender of EPI.

The details of constitution of M/sis submitted along with this annexure.

In case, at any later stage the above information is found incorrect, EPI can cancel our BID/LOI/Contract Agreement and may take any suitable action deemed fit against our company.

Date:

Authorized Signatory (with name and seal)

LOCAL CONTENT CERTIFICATE

(From Statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of supplies other than companies) giving the percentage of local content. For contracts value above Rs.10 Crores)

SUB: Tender for Turnkey Labour / Petty contract for Mechanical Works comprising Supply, Erection, Testing & Commissioning of Machinery & Plant in connection with Development of Infrastructure for Integrated Maintenance of MEMU, DEMU & other Coaching Stock in SER (Phase-1) at Anara, South Eastern Railway in PKG 2.

NIT No.: EPI/ER/CON/941/1359 dated: 11/11/2024

"Wethe statutory auditor (or as the case may be) of M/s. (Name of the bidder) hereby certify that M/s.....(Name of the bidder) meet the mandatory local content requirements of the tender as per Public Procurement (Preference to Make in India) - Local Content policy quoted vide offer no....dated..... against EPI NIT No..... dated..... by M/s.....(Name of the bidder). The percentage of local content in the bid is.....% and the items offered in the bid meets the minimum local content and party shall give details of the location(s) at which the local value addition is made".

Authorized Signatory

Name & Seal of the Issuing Authority

SELFDECLARATIONFORNONBLACKLISTING

REF.: Tender for Turnkey Labour / Petty contract for Mechanical Works comprising Supply, Erection, Testing & Commissioning of Machinery & Plant in connection with Development of Infrastructure for Integrated Maintenance of MEMU, DEMU & other Coaching Stock in SER (Phase-1) at Anara, South Eastern Railway in PKG 2.

NIT No. : EPI/ER/CON/941/1359 dated: 11/11/2024

I/We ----- hereby certify that we are not declaredineligible/suspended /blacklisted/banned/ debarred by EPIL or by any Central/state GovernmentDepartment/public undertaking or Enterprise of Central/state Government at the date of submissionof our bid.

(AuthorizedSignatory)

Date:

Name&Sealofthe Company

ATTESTEDBY(NOTARY PUBLIC)

DECLARATION FOR CERTIFIED SKILLED WORKFORCE

REF.: Tender for Turnkey Labour / Petty contract for Mechanical Works comprising Supply, Erection, Testing & Commissioning of Machinery & Plant in connection with Development of Infrastructure for Integrated Maintenance of MEMU, DEMU & other Coaching Stock in SER (Phase-1) at Anara, South Eastern Railway in PKG 2.

NIT No. : EPI/ER/CON/941/1359 dated: 11/11/2024

We, certify that we shall submit documentary evidence of having formally certified skilled workforce within two months from the date of commencement of work under the project .

OR

We, undertake that all our workers would be skilled through Recognition of Prior Learning (RPL) within two months from the date of commencement of work under the project.

(Signature of the Tenderer)

**DECLARATION FOR NO ADDITIONS/DELETION/CORRECTIONS MADE IN THE
DOWNLOADED TENDER DOCUMENT**

(To be submitted by Bidder on its company Letter Head)

REF.: Tender for Turnkey Labour / Petty contract for Mechanical Works comprising Supply, Erection, Testing & Commissioning of Machinery & Plant in connection with Development of Infrastructure for Integrated Maintenance of MEMU, DEMU & other Coaching Stock in SER (Phase-1) at Anara, South Eastern Railway in PKG 2.

NIT No. : EPI/ER/CON/941/1359 dated: 11/11/2024

No addition/deletion/corrections have been made in the downloaded tender document being uploaded by M/s _____ and it is identical to the tender document appearing on the Website. In case of any discrepancy between the downloaded tender documents from the website and the uploaded copy by me/us, the tender documents appearing in the website being uploaded by EPI with the tender shall hold good for contractual as well as legal purposes.

PROFORMA FOR INSURANCE SURETY BONDS IN LIEU OF EARNEST MONEY DEPOSIT

In consideration of Chairman & managing Director, Engineering Projects (India) Limited, (A Govt. of India Enterprise), Core-3, Scope Complex, Lodhi Road, New Delhi Pin- 110003. (hereinafter called the EPI) having agreed to accept Insurance Surety Bond of ₹..... in lieu of EARNEST MONEY DEPOSIT from (hereinafter called the Bidder, which expression shall include its heirs, successors and assignees) in respect of the Tender for.....

We, [Name of Surety Insurer] having its registered/head office at(hereinafter referred to as the Surety Insurer) do hereby agree and undertake to pay to EPI without demur or protest an amount not exceeding ₹..... on demand by EPI.

We the above said Surety Insurer further agree and undertake to pay the said amount of ₹..... without any demur on demand within 48 hours. Any demand made on the Surety Insurer by EPI shall be conclusive as regards the amount due and payable by the Surety Insurer under this Insurance Surety Bond.

We the above said Surety Insurer further agree that the Surety Bond herein contained shall be in full force and in effect until date unless a demand or claim under this guarantee is made on us in writing on or before..... date , we shall be discharged from all liabilities under this Insurance Surety Bond thereafter.

We, the above said Surety Insurer, further agree that EPI shall have full liberty, without our consent and without affecting in any manner our obligation to verify, modify or delete any of the conditions. We, the above said Surety Insurer, lastly undertake not to revoke this Insurance Surety Bond during its currency except with the prior consent of EPI in writing.

Dated.....this day of.....20XX.

For and on behalf of the Surety Insurer

NOTE: on a Non-Judicial stamp paper of ₹ 100/- (Rupees One hundred only)

PROFORMA FOR BANK GURANTEE IN LIEU OF EARNEST MONEY DEPOSIT

In consideration of Chairman & managing Director, Engineering Projects (India) Limited, (A Govt. of India Enterprise), Core-3, Scope Complex, Lodhi Road, New Delhi Pin- 110003. (hereinafter called the EPI) having agreed to accept bank Guarantee of Rs. in lieu of EARNEST MONEY DEPOSIT from (hereinafter called the Supplier/ Contractor/ Sub-Contractor, which expression shall include its heirs, successors and assignees) in respect of the Tender for

We, bank having its registered/head office at..... (hereinafter referred to as the Bank) do hereby agree and undertake to pay to EPI without demur or protest an amount not exceeding Rs..... on demand by EPI.

We the above said Bank further agree and undertake to pay the said amount of Rs. without any demur on demand within 48 hours. Any demand made on the Bank by EPI shall be conclusive as regards the amount due and payable by the Bank under this guarantee.

We the above said Bank further agree that the guarantee herein contained shall be in full force and in effect until date

Unless a demand or claim under this guarantee is made on us in writing on or before date, we shall be discharged from all liabilities under this guarantee thereafter.

We, the above said Bank, further agree that EPI shall have full liberty, without our consent and without affecting in any manner our obligation to verify, modify or delete any of the conditions.

We, the above said Bank, lastly undertake not to revoke this guarantee during its currency except with the prior consent of EPI in writing.

Dated.....this day of.....200.

For and on behalf of the Bank

Note: BG should be submitted with Structured Finance Managing System (SFMS) issued by beneficiary bank.

Undertaking for Procurement from Border Sharing Countries
(In Company's Letter Head)

REF.: Tender for Turnkey Labour / Petty contract for Mechanical Works comprising Supply, Erection, Testing & Commissioning of Machinery & Plant in connection with Development of Infrastructure for Integrated Maintenance of MEMU, DEMU & other Coaching Stock in SER (Phase-1) at Anara, South Eastern Railway in PKG 2.

NIT No. : EPI/ER/CON/941/1359 dated: 11/11/2024

I have read the clause no. 29.0 of NIT regarding restrictions on procurement from a bidder of a country which shares a land border with India and on subcontracting to contractors from such countries; I certify that

This bidder is not from such a country or if from such a country, has been registered with EPI and will not sub-contract any work to a contractor from such countries unless such contractor is registered with EPI.

I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered.

Authorized Signatory

Date:

Name & Seal of the Company