बिड संख्या/Bid Number: GEM/2026/B/8263591

दिनांक /Dated: 16-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	07-12-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	08-12-2026 13:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Railways
विभाग का नाम/Department Name	Railways Public Sector Undertakings
संगठन का नाम/Organisation Name	Indian Railway Finance Corporation Limited
कार्यालय का नाम/Office Name	New Delhi
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :dmb@irfc.nic.in Buyer Email id: admn@irfc.nic.in
वस्तु श्रेणी /Item Category	Hiring of Consultants - Milestone/Deliverable Based - As per IRFC ATC; As per IRFC ATC; No; Hybrid(As specified in scope of work)
अनुबंध अवधि /Contract Period	3 Year(s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / **Minimum number of bids required to disable automatic bid extension**	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / **Number of days for which Bid would be auto-extended**	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	2
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	No
बिड का प्रकार/**Type of Bid**	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	2 Days
Payment Timelines	Payments shall be made to the Seller within **45** days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/**Evaluation Method**	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / **Financial Document Indicating Price Breakup Required**	Yes
मध्यस्थता खंड/**Arbitration Clause**	No
सुलह खंड/**Mediation Clause**	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	ICICI
ईएमडी राशि/EMD Amount	130000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be

in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :
IRFC
UG FLOOR EAST TOWER NBCC PLACE LODI ROAD NEW DELHI
(Irfc)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No

एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Sunil Kumar Goel
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	ED BD
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	BD
सीए अनुमोदन संख्या/CA Approval Number	NA
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	13-11-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority	It is certified that the Competent Authority has approved exemption from MSE Purchase Preference for the subject tender for Appointment of Lender’s Independent Engineer (LIE) for the 2 × 660 MW (1320 MW) Ultra Supercritical Thermal Power Project at Koradi Thermal Power Station, Nagpur District, Maharashtra. The subject procurement pertains to a specialized professional consultancy service requiring specific expertise, experience, and accountability from a single service provider. Considering the nature of the assignment and the methodology of evaluation, the provisions relating to MSE Purchase Preference are not considered practicable in this case. Accordingly, with the approval of the Competent Authority, MSE Purchase Preference shall not be extended under this tender/procurement process.

Competent Authority Approval for not opting Micro and Small Enterprises Preference : View Document

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is

registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope Of work:1794388566.pdf

Profile of Consultants:1794388573.pdf

Hiring Of Consultants - Milestone/Deliverable Based - As Per IRFC ATC; As Per IRFC ATC; No; Hybrid(As Specified In Scope Of Work) (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Consulting Category/ Stream	As per IRFC ATC
Consultant's Profile	As per IRFC ATC
Proof of Concept (POC) Required	No
Deployment of Consultants/Resource	Hybrid(As specified in scope of work)
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Satish Chandra Srivastava	110003,INDIAN RAILWAY FINANCE CORPORATION LTD UG FLOR, EAST TOWER , NBCC PLACE, BHISHAM PITAMAH MARG , PRAGATI VIHAR, LODHI ROAD, NEW DELHI	Project / Lumpsum Based	N/A

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

2. **Forms of EMD and PBG**

   Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

   Indian Railway Finance Corporation Ltd
   Account No.
   054805000358
   IFSC Code
   ICIC0000548
   Bank Name
   ICICI BANK
   Branch address
   NBCC PLACE NEW DELHI
   .
   Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.

7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

This Bid is governed by the सामान्य नियम और शर्तें/General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in

Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

INDIAN RAILWAY FINANCE CORPORATION
(A Government of India Enterprise)
Future on Track

Indian Railway Finance Corporation Limited

(Navratna – A Government of India Enterprise)

Open Tender in GeM portal

ATC Document

for

Subject: Appointment for LIE in respect of 2X660MW Ultra Supercritical Thermal Power Station, Nagpur District, Maharashtra

INDEX

SECTION –I INTRODUCTION & SCOPE OF WORK…… 3

SECTION-II PREQUALIFICATION/ELIGIBILITY CRITERIA……17

SECTION-III INSTRUCTION TO BIDDERS……19

SECTION-IV ANNEXURES …… 21

SECTION –I Introduction & Scope of Work

1. Objective of the Assignment

IRFC intends to appoint a Lender's Independent Engineer (LIE) to act as its independent technical advisor for the 2 × 660 MW Ultra Supercritical Thermal Power Project (Units 11 & 12) at Koradi Thermal Power Station, Nagpur District, Maharashtra (hereinafter referred to as "the Project"), being implemented by Maharashtra State Power Generation Company Limited (MAHAGENCO).

The LIE shall monitor and report on the implementation of the Project on behalf of IRFC during the construction period, until achievement of Commercial Operation Date (COD) of both units and submission of the Final Completion Assessment Report. The LIE shall provide an independent, objective and professional assessment of the physical progress, project cost, schedule, quality, statutory compliance and risks associated with the Project, so as to enable IRFC to monitor its exposure and take informed decisions.

The scope of work indicated below is indicative and not exhaustive. The LIE shall carry out all such activities as are reasonably necessary to fulfil the objective of the assignment, consistent with good industry practice for Lender's Independent Engineer assignments in the thermal power sector.

2. Detailed Scope of Work

The LIE shall broadly undertake the following activities during the construction period of the Project:

2.1 Baseline Review

At the commencement of the assignment, the LIE shall review the key project documents and establish a baseline against which progress shall be monitored in subsequent reports. The baseline review shall form part of the first Quarterly Site Inspection Report and shall cover, inter alia:

- Detailed Project Report (DPR), approved project cost and its break-up, and financing plan;
- Scope, contract value, key terms and completion schedules of the major EPC / package contracts, including Boiler-Turbine-Generator (BTG) and Balance of Plant (BoP) packages;
- Approved project implementation schedule (Level-2 or equivalent) and key milestone schedule for Unit 11 and Unit 12;
- Status of land, fuel (coal) linkage, water allocation, power evacuation arrangement and Power Purchase Agreement / off-take arrangement;
- Status of statutory approvals and clearances obtained and pending as on the date of commencement;
- Physical and financial progress achieved as on the date of commencement.

2.2 Review of Project Progress

- Review the overall physical progress of the Project against the approved implementation schedule and key milestones, and quantify the progress achieved (%) vis-à-vis planned progress.
- Assess progress package-wise, including but not limited to:
  - Main plant civil works, including boiler and TG foundations, main power house and chimney;
  - Steam generator (boiler) and auxiliaries;
  - Steam turbine, generator and auxiliaries;
  - Balance of Plant, including coal handling plant, ash handling plant, cooling towers, water treatment and DM plant, fuel oil system, compressed air system and fire protection system;
  - Emission control systems, including Flue Gas Desulphurisation (FGD) and De-NOx systems, as applicable;

  - Electrical systems, including generator transformers, switchyard and power evacuation, and Control & Instrumentation (C&I) / DCS;
  - Associated infrastructure, including raw water intake and pipeline, ash dyke, railway siding and other enabling works.
- Monitor achievement of key milestones for each unit, such as start of boiler erection, boiler hydraulic test, boiler light-up, steam blowing, turbine box-up, synchronisation, full load operation, trial operation and COD.
- Identify critical path activities and highlight delays, if any, along with their causes and likely impact on the Scheduled Commercial Operation Date (SCOD).
- Assess whether the approved or revised implementation schedule, if any, remains achievable, and provide the LIE's independent estimate of the likely COD of each unit.

2.3 Site Visits

- Undertake one site visit every quarter, or such additional visits as may be specifically requested by IRFC
- Before each site visit, the LIE shall obtain prior approval from IRFC or undertake the visit as advised by IRFC. IRFC officials may accompany the LIE during site visits, if so desired.
- Hold discussions with MAHAGENCO, EPC contractors, Owner's Engineer / Project Management Consultant (if any) and other key stakeholders, wherever required.
- Verify the actual status of construction through physical inspection of the site, and cross-check the progress reported by MAHAGENCO with the observations made at site.
- Record photographic evidence of the progress of major works and packages during each site visit.
- **2.4 Project Cost and Implementation Monitoring**
- Review the overall project cost status with reference to the approved project cost of Rs. 13,200 crore and its component-wise break-up.
- Review the expenditure incurred and commitments made vis-à-vis the physical progress achieved, and comment on whether the expenditure is commensurate with the progress at site.
- Report significant variations, potential cost overruns, change orders, price variation claims or scope changes having a material impact on project implementation, along with their reasons.
- Review the likely impact of time overrun on project cost, including Interest During Construction (IDC).
- Comment on the adequacy of project funding, including infusion of equity and drawal of debt, from a technical implementation perspective.
- Where specifically sought by IRFC, provide comments on the physical progress of the Project in support of disbursement requests of MAHAGENCO.

2.5 Engineering, Procurement and Construction Review

- Review the progress of engineering, including status of submission and approval of major design documents and drawings.
- Review the status of procurement, manufacturing, inspection and dispatch of major equipment, and assess the availability of major equipment and critical supplies affecting project completion.
- Review the progress of construction and erection activities, including deployment of manpower, construction equipment and resources by the contractors.
- Review the quality assurance and quality control arrangements at site, including implementation of Field Quality Plans, third-party inspections and closure of non-conformities, and report any material quality concerns.

- Review the health, safety and environment (HSE) practices at site and report any significant safety incidents or deficiencies.
- Review the status of pre-commissioning and commissioning activities, as and when these commence.
- Highlight any material technical issue which may adversely impact commissioning, performance or completion timelines of the Project.

2.6 Statutory and Environmental Compliance

- Review the status of major statutory approvals, clearances and consents necessary for project implementation and operation, including but not limited to Environmental Clearance, Consent to Establish / Consent to Operate from the State Pollution Control Board, water allocation, Airports Authority of India clearance for chimney height, approvals under the Boilers Act, PESO licences for fuel storage, and CEA inspection and approval for energisation of electrical installations.
- Review compliance with the conditions stipulated in the Environmental Clearance and consents, including applicable emission norms for SOx, NOx and particulate matter, and the status of compliance reports to be submitted to the regulatory authorities.
- Report any material non-compliance, or any pending approval likely to affect project completion or commencement of operations.

2.7 Identification of Risks and Early Warning Signals

The LIE shall identify and report the major implementation risks and early warning signals, including but not limited to:

- Construction delays and slippage in key milestones;
- Contractor performance issues, including financial or resource constraints of contractors;
- Supply chain constraints and delays in delivery of major equipment;
- Interface issues between different packages and contractors;
- Quality concerns in design, manufacturing, construction or erection;
- Safety issues having significant project impact;
- Issues relating to land, fuel supply, water availability or power evacuation;
- Any other technical matter likely to affect project completion or project viability.

The LIE shall assess the likelihood and potential impact of each identified risk and indicate suitable mitigation measures wherever considered necessary. The LIE shall also track the status of risks reported in previous reports.

2.8 Assistance to IRFC

- Respond to technical queries raised by IRFC in relation to project implementation, within 7 (seven) working days or such other time as may be agreed with IRFC.
- Provide technical inputs whenever specifically sought by IRFC during the currency of the assignment, including inputs on requests from MAHAGENCO for revision of schedule, project cost or scope.
- Participate in review meetings, through physical or virtual mode, whenever requested by IRFC.

3. Reporting Requirements

3.1 Quarterly Site Inspection Report

The LIE shall submit a Quarterly Site Inspection Report within 15 (fifteen) days of completion of each site visit. The report shall, at a minimum, include:

1. Executive Summary, highlighting key findings, issues and the overall rating of the Project;

2. Overall physical progress (%) vis-à-vis planned progress, for each unit and for the Project as a whole;
3. Status of major project packages;
4. Progress against the key milestone schedule, with planned and actual / anticipated dates;
5. Status of engineering, procurement and construction;
6. Project cost status, expenditure incurred and anticipated variations;
7. Photographs from the site visit;
8. Status of statutory approvals and environmental compliance;
9. Material issues affecting project implementation;
10. Assessment of the project completion schedule and the LIE's estimate of the likely COD of each unit;
11. Identification of key risks and recommended mitigation measures, along with the status of risks reported earlier;
12. Status of action taken on observations made in previous reports;
13. Overall technical opinion on the project implementation status.

3.2 Event-Based Reporting

In addition to the quarterly reports, the LIE shall notify IRFC in writing within 7 (seven) working days of becoming aware of any material event, including:

- Anticipated delay in scheduled commissioning exceeding 3 (three) months;
- Material cost overrun;
- Suspension or slowdown of construction activities;
- Termination of, or significant dispute with, any major contractor;
- Major accident affecting project implementation;
- Withdrawal or lapse of any critical statutory approval;
- Any other event having a material adverse impact on project completion.

In case desired by IRFC, such notification shall be followed by a detailed Event-based Technical Note within 15 (fifteen) days, or such other time as may be specified by IRFC, covering the nature and cause of the event, its impact on project schedule and cost, the corrective action proposed by MAHAGENCO, and the LIE's assessment and recommendations. The LIE shall also submit Technical Report on any specific matter referred to it by IRFC.

3.3 Final Completion Assessment Report

The LIE shall submit a Final Completion Assessment Report for both the units within 30 (thirty) days of completion of the stabilisation period following COD of the last unit of the Project, including any extension of such period as may be decided by IRFC, or within such other time as may be specified by IRFC. The reports for the two units may be submitted separately or as a combined report, as may be considered appropriate based on the status and circumstances prevailing at the relevant time. The report shall, at a minimum, include:

1. Summary of commissioning of each unit, including the dates of synchronisation, full load operation, trial operation and COD;
2. Comparison of actual COD with SCOD, and the reasons for delay, if any;
3. Final project cost vis-à-vis the approved project cost, with reasons for variations;
4. Status and results of Performance Guarantee (PG) tests, including output, heat rate and auxiliary power consumption vis-à-vis guaranteed parameters, where conducted;
5. Status of compliance with applicable emission norms and environmental conditions;

6. Balance works, punch-list items and pending PG tests, along with their estimated cost and completion timelines;
7. Status of statutory approvals required for operation of the Project;
8. Status of outstanding contractual issues, including contractor claims and liquidated damages;
9. Readiness of operation and maintenance arrangements;
10. Overall opinion of the LIE on the completion of the Project.

4. General Conditions relating to the Scope of Work

1. Independence: The LIE shall act independently and in the interest of IRFC. The LIE shall not, during the currency of the assignment, undertake any assignment for MAHAGENCO, the EPC contractors or their sub-contractors in relation to the Project, and shall disclose any potential conflict of interest to IRFC immediately.
2. Advisory role: The role of the LIE shall be advisory in nature. The LIE shall not issue any instruction or approval to MAHAGENCO or its contractors, and shall have no authority to bind IRFC in any manner.
3. Access to information: IRFC shall facilitate access to the site, project documents and information through MAHAGENCO. The LIE may rely on the information furnished by MAHAGENCO, but shall independently verify it through site inspection and sample checks to the extent reasonably practicable, and shall clearly state any limitation in its reports.
4. Format of reports: All reports shall be in English, submitted in soft copy (PDF and editable format) and duly signed by the authorised signatory of the LIE. Hard copies shall be submitted if requested by IRFC.
5. Comments of IRFC: The LIE shall address the comments of IRFC, if any, on any report and submit the revised report within 7 (seven) days of receipt of such comments.
6. Confidentiality: All information received and reports prepared by the LIE in the course of the assignment shall be treated as strictly confidential and shall not be disclosed to any third party without the prior written consent of IRFC.

TERMS AND CONDITIONS FOR APPOINTMENT OF LENDER'S INDEPENDENT ENGINEER (LIE)

1. **Contract Price, Taxes & Duties**

The payment for the contract shall be made by IRFC, as per the conditions specified hereunder:

(i) The Bidder shall quote a Rate per Quarterly Site Inspection Report, and the Total Fee shall be calculated by multiplying the Rate per Report by the tentative quantity of 12 (twelve) reports, as per the Price Schedule at Annexure-C. i.e., **Price Bid -** As per Annexure C, the bidder shall quote their rates on the GeM portal correctly and logically, in accordance with the components specified in Annexure C.

The quoted Rate per Report shall be firm and inclusive of all charges towards preparation and submission of reports and other activities covered under the scope of work, excluding expenses towards site visits, travel, boarding and lodging, which shall be reimbursed separately by IRFC on an actual basis, against submission of valid documentary evidence, subject to the admissibility norms applicable to E-7 category officers of IRFC, as detailed below:

Before undertaking each quarterly site visit or any additional site visit required by IRFC, the LIE shall obtain prior approval from IRFC or undertake the visit as advised by IRFC. Reimbursement of expenses shall be admissible as under:

S. No.	Expense Category	Reimbursement Basis
1.	Air Travel	Economy Class airfare on actuals.
2.	Rail Travel	AC First Class / Executive Class fare on actuals.
3.	Local Transportation	Taxi charges against GST invoice, as admissible to E-7 category officers of IRFC.
4.	Boarding and Lodging	Actual expenses against GST invoice, as admissible to E-7 category officers of IRFC.

Note: The above reimbursement shall be applicable to all quarterly site visits as well as additional site visits specifically required by IRFC, subject to prior approval/advice of IRFC and submission of supporting documentary evidence.

(ii) The quoted Rate per Report shall be deemed to include the preparation and submission of Event-based Technical Reports, whenever required by IRFC, and the Final Completion Assessment Report. No separate payment shall be made for these deliverables.

(iii) Payment shall be made at the quoted Rate per Report upon submission of each Quarterly Site Inspection Report by the LIE and its acceptance by IRFC, against a valid invoice raised by the LIE.

(iv) The quantity of 12 (twelve) reports is tentative and represents the number of Quarterly Site Inspection Reports during the initial Contract Period of 3 (three) years. The actual quantity may vary depending on the progress of the Project, and IRFC does not guarantee any minimum quantity. Payment shall be made only for the quarterly site inspection reports actually submitted and accepted by IRFC, and the LIE shall not be entitled to any claim or compensation on account of any reduction in quantity.

(v) The quoted Rate per Report shall remain firm and fixed for the initial Contract Period of 3 (three) years. Reports beyond 12 (twelve) shall be required only if IRFC, at its sole discretion, extends the Contract Period beyond the initial period of 3 (three) years. In the event of such extension, any additional reports required shall be undertaken on mutually agreed terms and conditions, including the applicable Rate per Report, as may be mutually decided by IRFC and the LIE at the time of such extension.

(vi) GST shall be payable extra at the applicable rate prevailing at the time of invoicing. The LIE shall have valid GST registration, shall raise GST-compliant tax invoices, and shall ensure deposit of GST with the tax authorities. IRFC reserves the right to ask the LIE to justify and establish price / rate reasonableness.

(vii) IRFC shall be entitled to deduct applicable taxes (if any, like income tax) at source as per Indian laws from all payments due to the LIE under the contract.

(viii) As regards the Indian Income Tax, surcharges on Income Tax and any other Corporate Tax, IRFC shall not bear any tax liability whatsoever, irrespective of the mode of contracting. The LIE shall be liable and responsible for payment of all such taxes, if attracted under the provisions of law.

2. **Scope of Work**

The broad scope of work shall be as defined in the tender document and subsequent corrigendum(s), as the case may be. The specified scope of work is indicative and not exhaustive, and the LIE is obliged to provide all necessary services within the quoted Total Fee.

3. **Deliverables and Timelines**

a) The LIE shall be required to adhere to the timelines and deliverables as per the table below.

b) All the reports / reviews as per the scope of work shall be submitted to IRFC.

c) In case of any conflict, the directions / instructions of IRFC shall prevail.

Sl. No.	Deliverable	Frequency	Timeline for Submission
1	Quarterly Site Inspection Report (the first report to include the Baseline Review)	Quarterly	Within 15 days of completion of each quarterly site visit.
2	Event-based Reporting	As and when required	Written Note within 7 working days of the event
3	Final Completion Assessment Report	Once	Within 30 days of completion of the stabilisation period following COD of the last unit of the Project, including any extension of such period as may be decided by IRFC, or within such other time as may be specified by IRFC.

4. **Payment Terms**

a) No advance payment shall be made.

b) All payments shall be made in Indian Rupees only.

c) Payment shall be made as per the table below:

Sl. No.	Deliverable	Payment	Condition for Release of Payment
1	Quarterly Site Inspection Report	100% of amount payable against each quarterly report	Upon submission and acceptance of the respective Quarterly Site Inspection Report by IRFC.
2	Event-based Reporting	No separate payment	Deemed to be included in the Quarterly Report Fee.
3	Final Completion Assessment Report	No separate payment	Deemed to be included in the Quarterly Report Fee. Payment for the last quarter of the assignment shall be released only upon submission and acceptance of this report.

The assignment is proposed for an initial period of 3 (three) years from the date of issuance of the LoA / commencement of assignment. In case SCOD is extended beyond the initial period of 3 (three) years, IRFC

may, at its sole discretion, extend the tenure of the LIE on a year-to-year basis until achievement of COD, on the same terms and conditions. The fee for the extended period shall be paid at the same Quoted Fee (as per the already discovered price), subject to completion of work as per the scope of work.

In case of any reduction / short closure of the Contract Period due to any reason whatsoever, including early achievement of COD, payment shall be made proportionately for the quarters for which services have been rendered and reports accepted.

d) Payments shall be subject to deduction of any amount for which the LIE is liable under the agreement against the respective purchase / work order. Further, all payments shall be made subject to deduction of TDS (Tax Deducted at Source) as per the Income-tax Act, 1961 and any other applicable taxes.

5. Kick off Meeting

Client shall arrange a kickoff meeting before the start of assignment. Client officials, project company officials and officials of LIE shall attend the meeting to discuss the completion of the scope of services within the stipulated timeline. Further, IRFC reserve the right to cancel the contract without prior written notice to LIE till the issuance of Notice to Proceed.

6. Period of Assignment

a) The Lender's Independent Engineer (LIE) shall be appointed initially for a period of 3 (three) years from the date of issuance of the Letter of Award (LoA) / commencement of assignment, whichever is earlier.

b) Considering that the Project is under construction, IRFC may, at its sole discretion, extend the assignment on a year-to-year basis beyond the initial period of 3 (three) years until achievement of the Commercial Operation Date (COD) of the Project, on the same terms and conditions or on such revised terms as may be mutually agreed.

c) The assignment shall conclude upon submission and acceptance of the Final Completion Assessment Report to the satisfaction of IRFC after achievement of COD of the Project, unless terminated earlier in accordance with the terms of the contract.

d) The award of the LIE assignment is specifically for the 2 × 660 MW (1320 MW) Ultra Supercritical Thermal Power Project (Units 11 & 12) at Koradi Thermal Power Station, Nagpur District, Maharashtra, being implemented by MAHAGENCO, and shall not be construed as an award or commitment for any other project or assignment.

OTHER TERMS AND CONDITIONS:

1. **Price Bid -** As per Annexure C, the bidder shall quote their rates on the GeM portal correctly and logically, in accordance with the components specified in Annexure C.

2. **Assignment:** The LIE shall not assign, transfer, or sublet, in whole or in part, any of the services covered under the above-mentioned Scope of Work.

3. **Standard of Performance**

The LIE shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the Lenders, and shall at all times support and safeguard the Lenders' legitimate interests in any dealings with Owner or Third Parties.

4. **Performance Guarantee**

a) On acceptance of tender, the successful bidder is required to submit the prescribed Performance Guarantee of 5% of the value of work order within 15 days (or within the period as specified in tender document or Letter of Award/intent/ Work order etc.) of intimation of acceptance of tender for due and proper fulfilment of contract. The Performance Guarantee shall be valid up to two months after the contract period.

b) The performance Guarantee can be by way of Bank Guarantee in the prescribed format (provided by IRFC) to be provided to IRFC Ltd. It should be from a Scheduled Commercial Bank having its branch at New Delhi or in the form of Bank Draft in favour of IRFC Ltd. drawn on a scheduled commercial Bank, payable at New Delhi.

c) In case, the supplier is called upon to deposit the Performance Guarantee and if the supplier fail to furnish the same within the prescribed period, such failure will constitute a breach of the conditions and IRFC Ltd. shall be entitled to forfeit the EMD without prejudice to any other right to damage that the company may have in the matter.

5. **Earnest Money Deposit**

The Earnest Money deposit shall be guided by prevalent procurement guidelines of IRFC which shall be obtained at the time of bidding. EMD exemptions if any shall be dealt as per GEM GTC.

INDIAN RAILWAY FINANCE CORPORATION LTD	
Account No.	054805000358
IFSC Code	ICIC0000548
Bank Name	ICICI BANK
Branch address	NBCC NEW DELHI

6. **Liquidated Damages (LD)**

If the services are not completed within the specified period due to the reasons attributable to the bidder, a Liquidity Damage (LD) equal to 0.5% of the contract value per week or part thereof subject to maximum of 5% of the contract value shall be levied from the bill of the contractor. LD can be recovered from any dues of the party. However, IRFC (BD Section) reserves the right to impose Liquidated Damages (LD) charges, with or without prior notice, on a case-to-case basis, as deemed appropriate. IRFC's decision in this regard shall be final and binding on the selected bidder, who shall be required to comply accordingly.

7. **Conflict of Interest**

While carrying out the Scope of Work relating to the Project, the LIE shall ensure that the LIE has not been appointed by any other party including IRFC on this Project and has no conflict of interest.

8. **Termination**

The LIE's appointment can be terminated by IRFC by giving 10 days' written notice. In the event of such termination, the fees, expenses, etc., due and payable for the 'Scope of Work' carried out by the LIE till such termination by IRFC shall be paid by the Company within 10 days of the date of termination. Likewise, the LIE is entitled to terminate this engagement by giving, 10 days' written notice if it doesn't receive its due payments under the terms of this Letter of Award. The Company will be liable for the payment of all fees of the LIE then due and owing up till the date of termination.

9. **Dispute Resolution**

Any difference or disputes whatsoever arising between the Parties in connection with this Work Order shall be amicably resolved by the parties by mutual discussion. In case of failure to resolve the issue within 15 days from the date when any such issue was first raised by either of the parties, the matter shall be referred to arbitration. Each of the Parties shall appoint one arbitrator each and the arbitrators so appointed shall appoint the third arbitrator. The cost of arbitration shall be borne by the parties equally. The venue & seat of arbitration shall be at New Delhi. The arbitration proceedings shall be conducted in English language and as per the provisions of the Arbitration and Conciliation Act, 1996 and any statutory modifications or re-enactment as may be applicable from time to time.

10. **Confidential Information**

All technical and commercial information relating to the Project that is disclosed by a Party to the Party, either orally or in writing, during the course of the Scope of Work being carried out, shall remain confidential. Each Party ("Receiving Party") understands and acknowledges that the Confidential Information has been developed or obtained by the ("Issuing Party") by the investment of significant time, effort and expense, and that the Confidential.

Information is a valuable, special and unique asset of the Issuing Party, which provides the Issuing Party with a significant competitive advantage and needs to be protected from improper disclosure. Save as otherwise expressly provided in this Letter of Award, the receiving Party shall not during the term of this Letter of award or thereafter disclose to any person or use for any purpose any confidential Information obtained by it from the issuing party in connection with the company or this Letter of award.

If it appears that the receiving Party has disclosed (or has threatened to disclose) Confidential Information in violation of this Letter of Appointment, the Issuing Party, as the case may be entitled to an injunction to restrain the receiving Party from disclosing, in whole or in part, the Confidential Information. The Issuing Party shall not be prohibited by this provision from pursuing other remedies, including a claim for losses and damages.

The receiving party will keep in strict confidence and not disclose to any others or use, except as expressly stated in this Letter of Award, any advice or opinions which the Issuing Party gives to them in the course of the Scope of Works being undertaken, as specified in the Letter of Award.

11. **Governing Laws and Jurisdiction:** This Work Order shall be governed by and construed in accordance with the substantive law in India and Courts in New Delhi alone shall have exclusive jurisdiction to entertain any suit or matter arising out of this Agreement.

12. The Bidder/Contractor shall comply with all provisions of the Goods and Services Tax (GST) laws and shall ensure timely and correct filing of GST returns, payment of GST, and uploading of invoice details in the GST portal to enable the Buyer (IRFC) to avail eligible Input Tax Credit (ITC). The Bidder/Contractor shall promptly rectify any discrepancy pointed out by IRFC and take all necessary steps to restore the admissibility of the Input Tax Credit within the time prescribed under applicable GST laws. Any changes in GST laws, rules, notifications, circulars, or procedures relating to Input Tax Credit issued by the Government of India from time to time during the contract period shall be binding on the Bidder/Contractor, and the Bidder/Contractor shall ensure compliance thereof without any additional financial implication to IRFC.

SECTION-II

Pre-Qualification/ Eligibility Criteria for appointment of LIE

The following are the Pre-Qualification/ Eligibility criteria. Any bid not fulfilling any of the pre-qualification/ eligibility criteria shall be summarily rejected. The said Criteria as detailed along with documents which need to be submitted in proof of compliance to each of the criterions is detailed below:

Sr. No.	Eligibility Criteria		Documentary proof to be submitted by the tenderer, Non submission of following certificates/declarations by the bidder may result in rejection of his/their bid
1.	Financial Criteria	The Bidder must be in operation for last 3 completed financial years. **Financial Turnover:** The bidder should have an aggregate financial turnover not less than INR 5 (five) crore during the last three previous financial years i.e FY 25-26 , FY 24-25 and FY 23-24 and in the current financial year (FY 26-27) up to the date of submission of bid.	A)The audited balance sheet of the last three previous financial years, i.e FY 25-26 , FY 24-25 and FY 23-24 reflecting financial turnover certified by chartered accountant with her stamp, signature and membership number **and** B) CA certificate as per **Annexure E** certifying the turnover for FY 26-27 upto date of submission of bid is required.
2.	Technical Eligibility Criteria	The bidder should have satisfactorily completed*, during the last three financial years and the current financial year up to the date of opening of the tender, at least one similar single service contract** of value not less than INR 23.45 lakh. * Completed service contract includes an ongoing service contract, subject to payment of bills amounting to not less than the applicable value specified above. ** Similar services means services of Lender's Independent Engineer / Lender's Engineer / Owner's Engineer rendered for a Power Generation project in India having a project cost of not less than INR 6,000 crore, for any Bank / NBFC / FI registered with RBI	Work Completion Certificate issued by the Bank / NBFC / FI registered with RBI, containing details of the services rendered.
3		As on the tender submission date, tenderer should be holding a valid registration for the GST.	Attach the self-attested copy of valid registration for the GST.
4		As on tender submission date, tenderer should be holding a valid PAN card of the firm/Company.	Attach the copy of valid PAN card of the firm/Company, duly self-attested.

5		Constitution of Firm The tenderer shall participate either as: i. Company ii. LLP	If the tenderer is participated as "Company / LLP", he shall submit (1) the copies of MOA (Memorandum of Association) & AOA (Article of Association) of the company and (2) POA (Power of Attorney) duly registered / notarized (backed by the resolution of Board of Directors of company) in favor of the individual signing the tender on behalf of the company/LLP.
6.	Earnest Money	The tender document must be accompanied by EMD of Rs 1,35,000/-.	Please fill and upload Annexure-D However, exemptions if any shall be dealt as per GEM GTC subject to submission of documentary evidence.
7.	Undertaking as an Eligible Applicant	Form of Declaration for Non-violation of any Labour Laws and Declaration for disqualifying the bidders	Declaration as per Annexure- H must be attached
8.	Undertaking (Annexure-G):	The tenderer shall submit undertaking as per format stating that they are not liable to be disqualified, and all their statements/documents submitted along with bid are true and factual. Non submission of undertaking by the bidder shall result in summarily rejection of his/their bid	

ANNEXURE – A

TECHNICAL BID- DETAILS OF BIDDER

(On the letter head of the firm submitting the response document)

S.No.	Description	Details (To be filled in by the bidder)
1	Name of the Firm	
2	Official Address	
3	PAN No.	
4	GST no.	
5	Phone No. and Fax No.	
6	E-Mail address	
7	Web Site Address	
8	Authorized Representative Name	
9	Authorized Representative's Address	
10	Authorized Representative's Mobile Number	
11	Authorized Representative's E-Mail	
12	Brief description of the Firm including the details of partner, major clients handled, specialization, accomplishments and other relevant information about the Firm	**Note: Details filled in this form must be accompanied by sufficient documentary evidence, in order to verify the authenticity and correctness of the information.**

Signature of Authorized Signatory: Name of the Signatory:
Date:
Place:
Firm's Name & Seal:

ANNEXURE – B

TECHNICAL BID- ELIGIBILITY CRITERIA CHECKLIST

On the letter head of the firm submitting the response document)

Details filled in this form must be accompanied by sufficient documentary evidence, in order to verify the authenticity and correctness of the information.

S. No.	Description of item to be checked before submission of the Tender by Tenderer	Pl fill Yes /No
1.	Has audited balance sheet and for last three financial year and CA certificate for current financial year enclosed	
2.	Has the work completion certificate enclosed	
3.	Has self-attested photocopy of PAN card enclosed	
4.	Has self- attested Photocopy of CGST/IGST/UTGST/SGST Registration no.	
5.	Have the details/documents regarding constitution of firm as Partnership/Company , PAO , and Board Resolution for POA enclosed.	
6.	Has amount of Earnest Money submitted	
7.	Has all details of Bank Account as per Annexure-F enclosed	
8.	Has Annexure –G*(for truthfulness of submitted documents) been uploaded*	
9.	Has declaration (undertaking for eligible applicant) as per annexure-H been enclosed	

Signature of Authorized Signatory: Name of the Signatory:
Date:
Place:
Firm's Name & Seal:

ANNEXURE - C

FINANCIAL BID - PRICE SCHEDULE

Financial Bid for Appointment of Lender's Independent Engineer (LIE) for 2 × 660 MW (1320 MW) Ultra Supercritical Thermal Power Project at Koradi Thermal Power Station, Nagpur District, Maharashtra

Sl. No.	Description	Tentative Quantity (Nos.) (Quaterly Reports)	Rate per One Quaterly Report in Rs. (Excluding Taxes)	Total Fee in Rs. (Excluding Taxes) (Lumpsum Value)
A	B	C	D	E = C × D
1	Quarterly Site Inspection Report (for 03 Years)	12		
Total Fee in Rs. (in words):				

Note:

a. Prices are to be quoted in Indian Rupees only.

b. The Bidder shall quote a Rate per Quarterly Site Inspection Report, and the Total Fee shall be calculated by multiplying the Rate per Report by the tentative quantity of 12 (twelve) reports, as per the Price Schedule at Annexure-C. The quoted Rate per Report shall be firm and inclusive of all charges towards preparation and submission of reports and other activities covered under the scope of work, excluding expenses towards site visits, travel, boarding and lodging, which shall be reimbursed separately by IRFC on an actual basis, against submission of valid documentary evidence, subject to the admissibility norms applicable to E-7 category officers of IRFC.

c. The quoted Rate per Report shall be deemed to include the Event-based Reporting, whenever required by IRFC, and the Final Completion Assessment Report after completion of the stabilisation period following COD of the last unit of the Project. No separate payment shall be made for these deliverables.

d. The Rate per Report shall be quoted exclusive of taxes and shall be deemed to be inclusive of all other charges required for satisfactory completion of work as per scope, timelines, terms and conditions, etc. GST shall be payable extra at the applicable rate prevailing at the time of invoicing.

e. The quoted rate shall be valid for a period of 120 days from the last date of bid submission.

f. The quantity of 12 (twelve) reports is tentative and represents the number of Quarterly Site Inspection Reports during the initial contract period of 3 (three) years. The actual quantity may vary depending on the progress of the Project, and IRFC does not guarantee any minimum quantity. Payment shall be made only for the reports actually submitted and accepted by IRFC, and the LIE shall not be entitled to any claim or compensation on account of any reduction in quantity.

g. Payment shall be made at the quoted Rate per Report upon submission and acceptance of each Quarterly Site Inspection Report by IRFC, against a valid invoice raised by the LIE. Payment for the last quarterly site Inspection report shall be released only upon submission and acceptance of the final Completion Assessment Report.

h. The quoted Rate per Report shall remain firm and fixed for the initial Contract Period of 3 (three) years. Reports beyond 12 (twelve) shall be required only if IRFC, at its sole discretion, extends the Contract Period beyond the initial period of 3 (three) years. In the event of such extension, any additional reports required shall be undertaken on mutually agreed terms and conditions, including the applicable Rate per Report, as may be mutually decided by IRFC and the LIE at the time of such extension.

i. In case of any variation between the price in figures and words, the price in words will be considered. In case of any discrepancy between the Rate per Report and the Total Fee, the Rate per Report shall prevail and the Total Fee shall be recomputed accordingly.

j. Evaluation shall be carried out on the Total Fee (Excluding Taxes) as per Column E of the above table. In case of a tie, the L1 bidder shall be determined in accordance with GeM provisions.

k. In case of unreasonable quotes or free-of-cost quotes (basically / deliberately intending / aimed towards halting / sabotaging the Government Public Procurement process and delaying the implementation of policies / plans, etc.), the financial bid is liable to be summarily rejected, the bidder will be liable for blacklisting, and IRFC reserves the right to get the work carried out at the risk and cost of such bidder.

l. The bid shall be submitted under the Two-Bid (Two-Packet) System on the GeM portal. The bidder shall upload the Technical Bid and the Financial Bid (Annexure-C) in their respective separate packets on GeM, simultaneously, before the bid end date and time, failing which the bid is liable to be rejected. The Technical Bid shall be opened first, and the Financial Bids of only those bidders who are declared technically qualified shall be opened, in accordance with GeM provisions. The Financial Bids of technically disqualified bidders shall not be opened. The Technical Bid shall not contain any price or financial information; any disclosure of price in the Technical Bid shall render the bid liable to summary rejection.

Signature of Authorized Signatory:

Name of the Signatory:

Date:

Place:

Firm's Name & Seal:

ANNEXURE – D

TECHNICAL BID- BID SECURITY FORM (EMD)

To be furnished on the Bidder's Letter head

Date:_____

To,

Indian Railway Finance Corporation Limited, New Delhi - 110 003

Ref: EMD Details - Appointment of Lender's Independent Engineer (LIE) for 2 × 660 MW (1320 MW) Ultra Supercritical Thermal Power Project at Koradi Thermal Power Station, Nagpur District, Maharashtra

Sir,

Having examined the bidding documents, we, the undersigned, offer to render the services for appointment of Lender's Indpendent Engineer (LIE) for 2 × 660 MW (1320 MW) Ultra Supercritical Thermal Power Project at Koradi Thermal Power Station, Nagpur District, Maharashtra as per the scope of work mentioned in the tender and in conformity with the bidding documents. The following are the details of EMD Transaction:

Transaction details*	
Name of Bank & Branch	
UTR Number	
Date	
Transaction Amount	
Name of Account	

***Soft copy of transaction details to be attached on GeM Portal**

Note : In case any bidder claims exemption from submission of EMD, the same shall be governed by the provisions of GeM General Terms and Conditions (GTC). Such claims must be duly supported with relevant documents, which are required to be uploaded on the GeM portal at the time of bid submission. Delete this para, if EMD is submitted in online mode and upload with UTR details soft copy.

Signature of Authorized Signatory: Name of the Signatory:
Date:
Place:
Firm's Name & Seal:

ANNEXURE - E

TECHNICAL BID - ANNUAL TURNOVER for FY 26-27 upto date of submission of Bid

Bidders' "Annual Turnover" upto date of submission of bid for FY 26-27

1. Name of the Agency/Firm:
2. Address of Agency/Firm:
3. Annual Turnover:

(Rs. in Crore)

S.No.	Year	Annual Turnover	Remarks (if any)
i.	FY 26-27 (upto date of submission of Bid)		

The above information is on the basis of Financial statements presented before us for the relevant FY.

It is certified that the information furnished above is true and correct.

Signature of Chartered Accountant. (With Official Seal)

UDIN:

Date :
Place :

Signature of Authorized Signatory

(With Official Seal)

Annexure-F

Details of Bank account of the bidders

Bank Details of Beneficiary for Electronic Transfer of Funds		
1	**Beneficiary Name**	:
2	**Beneficiary Address**	
3	**Bank Name**	:
4	**Branch Address**	:
5	**IFSC Code**	:
6	**MICR Code**	:
7	**Account Type**	:
8	**Account Number**	:
9	**City :**	:
10	**Tel./Fax No. (if any)**	:
11	**PAN NO.**	:
12.	**Service Tax Registration number linked with PAN no**	
13	**CGST/IGST/UTGST/SGST Registration no.**	:
14	**Signature of Beneficiary**	

(Signature of Authorized Signatory:
Name of the Signatory:
Date:
Place:
Firm's Name & Seal:

Annexure – G

FORMAT FOR CERTIFICATE TO BE SUBMITTED / UPLOADED BY TENDERER ALONGWITH THE TENDER DOCUMENTS

I…… (*Name and designation*)appointed as the attorney/authorized signatory of the tenderer (including its constituents), M/s_____(herein after called the tenderer) for the purpose of the Tender documents for the work of_____as per the tender No. _____of IRFC , do here by solemnly affirm and state on the behalf of the tenderer including its constituents as under:**

1. I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2. I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3. I/we have verified the content of the document and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the IRFC shall be final and binding upon me/us.
4. I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5. I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6. I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7. I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8. I/we understand that if the contents of the affidavit submitted by us are found to be forged/false or incorrect at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security besides banning of business for a period of up to five years. Further, I/we (*insert name of the tenderer*) **_____ **and all my/our constituents understand that my/our offer shall be summarily rejected.**
9. I/we also understand that if the contents of the affidavit submitted by us are found to be false/forged or incorrect at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee besides any other action provided in the contract including banning of business for a period of up to five years.

Signature of Authorized Signatory: Name of the Signatory:
Date:
Place:
Firm's Name & Seal:

Annexure- H

Undertaking as an Eligible applicant

1. I/We _____hereby confirm and declare that my/our firm/company M/S _____ has not been Levied with a penalty for violation of any labour laws for three times in the last two years (from the date of opening of tender) by the appropriate enforcing agency like the Labour Commissioner etc.

2. I/We hereby confirm and declare that my/our firm/company is/are not involved in any illegal activity and/or has not been charge sheeted for any criminal act during last five years.

3. I/We do hereby undertake that none of the Central/ State government department/ public sector undertaking/ other government entity or local body has debarred us for business as on the date of tender submission. Also no work has been rescinded/ terminated by RAILWAY ADMINSISTRATION after award of contract to us during last 2 years due to our non-performance.

4. I/We do hereby undertake that we have not been levied penalty of 10% (or more) of the contract value in a contract due to delay or due to any other reason during last five year with any Agency/Organization.

5. I/We do hereby undertake that me or any of my constituents have not been Terminated in any previous contract under clause no.7.4 of the General Conditions of Contract for Services in IRFC, within the previous 2 years from date of submission of bids of this tender.

   I/We hereby understand that if the above declaration is found to be false, my/our offer shall be summarily rejected and process for 'banning of businesses against me/us shall be initiated as per extent rules.

Signature of Authorized Signatory:
Name of the Signatory:
Date:
Place:
Firm's Name & Seal: