

**LUCKNOW-NR-DIVISION-ENGINEERING/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 03-SrDEN-II-LKO2026-2027

Closing Date/Time: 06/07/2026 15:00

DRM/Engineering acting for and on behalf of The President of India invites E-Tenders against Tender No **03-SrDEN-II-LKO2026-2027** Closing Date/Time 06/07/2026 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Name of Work	Chlorination of Water at AME, GNG, RBL (2 Pumps) and BCN stations using liquid Chlorine and dozer pumps etc. under ADEN-RBL.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	06/07/2026 15:00	Date Time Of Uploading Tender	12/06/2026 16:38
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	1726678.00	Tendering Section	RBL PBH
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	34500.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	24 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	22/06/2026		
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-All N.S item are inclusive of GST and all taxes.							1726678.00	Above/ Below/Par
1	Please see Item Breakup for details.				84287.25	AT Par	84287.25	
	Description:- N.S ITEM-1							
2	Please see Item Breakup for details.				1642390.75	AT Par	1642390.75	
	Description:- N.S ITEM-2							

3. ITEM BREAKUP

Schedule	Schedule A-All N.S item are inclusive of GST and all taxes.					
Item- 1	N.S ITEM-1					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	NS-1	NS-1-Supply & Installation, commissioning, testing of electronic type dosing system (Chlorinating Plant) 0 to 6 L.P.H. capacity and working pressure 0 to 5.5 Kg/Sq. Cm with 100 litre high class HDPF dosing Tank for Sodium Hypo Chloride solution with at accessories inclusive of all other items such as provision of valves, pipes etc. to bring chlorinator in working condition, Nothing extra will be paid.	Numbers	5.00	16857.45	84287.25
					Total	84287.25
Item- 2	N.S ITEM-2					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount

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1	NS-2	NS-2-Operation and maintenance of the chlorinator including provision of all consumables like Sodium Hypo Chloride for Pre installed Chlorinator including operation of the all the connected valves in the up line and down line of the Chlorinators in the locations installed vide item no. 1 and as per the special conditions of the contract. Nothing extra will be paid.	Per Day Per Set	4562.45	359.98	1642390.75
					Total	1642390.75

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	NA	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	NA	No	No	Allowed (Mandatory)

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

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

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

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

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5. COMPLIANCE

Commercial-Compliance

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

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers are advised to visit the site of work to ascertain all aspects of the site conditions viz accessibility, availability of approach road, nature of the soil, availability of material, availability of labour etc. that may be encountered in course of execution of work.	No	No	Not Allowed
2	Tenderers are advised to visit the site of work to ascertain all aspects of the site conditions viz accessibility, availability of approach road, nature of the soil, availability of material, availability of labour etc. that may be encountered in course of execution of work.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We have visited the works site and I / We am / are aware of the site conditions.	No	No	Not Allowed
2	I/We also hereby agree to abide by the Indian Railways Standard General Conditions Of Contract-2022, with all correction slips up-to-date and to carry out the work according to the Special Conditions of Contract and Specifications of materials and works as laid down by Railway in the annexed Special Conditions/Specifications, Schedule of Rates with all correction slips up-to-date for the present contract.	No	No	Not Allowed
3	I/We hereby Confirm that the rates, rebates and/or other financial terms, if any, quoted by us in the relevant fields of the Financial Bid page will only be the ruling terms for deciding the inter-se ranking, and any such condition having financial repercussions, if quoted by us anywhere else including attached documents shall not be considered for deciding inter-se ranking. However, Railways shall have the right to incorporate any such condition quoted by us, in the contract, at their discretion, if contract is placed on us.	No	No	Not Allowed
4	I/We also hereby agree to abide by the Indian Railways Standard General Conditions Of Contract-2022, with all correction slips up-to-date and to carry out the work according to the Special Conditions of Contract and Specifications of materials and works as laid down by Railway in the annexed Special Conditions/Specifications, Schedule of Rates with all correction slips up-to-date for the present contract.	No	No	Not Allowed
5	I/We hereby Confirm that the rates, rebates and/or other financial terms, if any, quoted by us in the relevant fields of the Financial Bid page will only be the ruling terms for deciding the inter-se ranking, and any such condition having financial repercussions, if quoted by us anywhere else including attached documents shall not be considered for deciding inter-se ranking. However, Railways shall have the right to incorporate any such condition quoted by us, in the contract, at their discretion, if contract is placed on us.	No	No	Not Allowed

Custom

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case of other than Company/Proprietary firm, Annexure-XXIV-(A) shall also be submitted by each member of a Partnership firm /Joint venture (JV)/Hindu undivided Faimly(HUF) /Limited liability partnership (LLP) etc. as the case may be.	Yes	No	Allowed (Mandatory)
2	Rate of inclusive of all taxes including GST@ 18%	Yes	No	Allowed (Mandatory)
3	I/We have read and understood the tender document and all attached documents carefully. I abide by all the conditions specified in the Tender Document and all other attached documents.	Yes	No	Not Allowed
4	No post tender correspondence for submission of additional documents shall be entertained after opening of the Technical & Commercial offers. Even suo-moto post tender letters of the tenderer shall be treated as Null & Void.	No	No	Not Allowed
5	All financial documents required in Tender Document such as PAN card, GSTIN, Registration Certificates, Turnover certificate (Annexure-VII-B) duly certified by Chartered accountant, Certified copies of balance sheet etc required to be uploaded by the Tenderer.	Yes	No	Allowed (Mandatory)
6	The Tenderer should upload documentary proof regarding the nature and composition of firm as required by Tender Document such as Partnership deed, Power of attorney if partnership firm / Affidavit if firm is Sole proprietor/MOU, Article of Association and Registration in companies act, if Registered company.	Yes	Yes	Allowed (Mandatory)
7	Cover letter as provided in Tender Document (Section 4.2, Tender Form-1) required to be uploaded by the Tenderer on its letter head.	Yes	Yes	Allowed (Mandatory)
8	General information of the Tenderer as provided in Tender Document (Section 4.3, Tender Form-2) to be uploaded by by the Tenderer .	No	No	Allowed (Mandatory)
9	An Undertaking/Affadavit stating blacklisting status of Partners and Partnership firm or Proprietor and proprietor firm or company and its constituents , Joint Venture and their constituents as per nature of firm to be upload by tenderer.	Yes	Yes	Allowed (Mandatory)
10	List of engineers/personnel already available/ proposed to be employed for deployment on this work , required to be uploaded by the Tenderer as per Annexure-X of Tender Document.	Yes	No	Allowed (Optional)
11	Details of Plants and Machinery already available with the firm required to be uploaded by the Tenderer as per Annexure-IX of Tender Document .	Yes	No	Allowed (Optional)
12	Details of Electronic transfer of funds to the beneficiary as per the Annexure XII of the tender document.	Yes	No	Allowed (Mandatory)
13	Any other document as required in the Tender Document or deemed fit by the Tenderer required to be uploaded.	Yes	No	Allowed (Optional)
14	Power of attorney as per the tender form 3 to be uploaded in favour of the person signing the tender document.	Yes	No	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	03-SrDEN-II-LKO-2026-27.pdf	Tender Document

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Signed By: KRISHNA

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Designation : Sr.DENII