

**LUCKNOW-NR-DIVISION-S AND T/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 106-Sig-Tender-20-2026-27

Closing Date/Time: 03/07/2026 15:30

Sr.DSTE/C/LKO acting for and on behalf of The President of India invites E-Tenders against Tender No **106-Sig-Tender-20-2026-27** Closing Date/Time 03/07/2026 15:30 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Name of Work	Comprehensive Annual Maintenance Contract of HBL make IPS (27 Nos.) & installed over Lucknow Division of Northern Railway for 36 (Thirty-Six) months.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	03/07/2026 15:30	Date Time Of Uploading Tender	12/06/2026 11:11
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	14534635.38	Tendering Section	SIGNAL
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	290700.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	36 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	19/06/2026		
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-Comprehensive Annual Maintenance of HBL make IPS (27 nos.) over LKO Division							12968219.88	
01	01	972.00	Number-Month	13341.79	12968219.88	AT Par	12968219.88	
	Description:- Comprehensive Annual Maintenance of HBL make IPS system installed at various station in RE/Non-RE area over Lucknow Division. It includes periodic/preventive maintenance, testing and checking, repair/replacement of various modules/cards/components of Integrated Power Supply system of M/s HBL make mainly consisting of SMR, Inverter, CVT, various DC-DC converters, 230/110V Transformer, auto changeover panel, Battery charger, manual switch, meters, supervisory control unit, fans, SPDs etc. For the period of (Qty. 27 Nos.x 36 = 972 Number-Month.)							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Repairing of defective Modules of HBL make IPS over LKO Division.							1566415.50	
01	01	21.00	Numbers	39194.57	823085.97	AT Par	823085.97	
	Description:- Repairing of SMPS based SMR (FRBC) module as per RDSO/SPN/165/2004 Amdt. 5 & RDSO/SPN/165/2012 or latest of HBL make IPS.							
02	02	13.00	Numbers	52251.00	679263.00	AT Par	679263.00	
	Description:- Repairing of 1.5 KVA/2KVA/3 KVA Inverter as per RDSO/SPN/165/2004 & Amdt. 5 & RDSO/SPN/165/2012 or latest of HBL make IPS.							
03	03	5.00	Numbers	11883.23	59416.15	AT Par	59416.15	
	Description:- Repair of 24-32V/5A/10A DC-DC converter module as per RDSO/SPN/165/2004 Amdt. 5 & RDSO/SPN/165/2012 or latest of HBL make IPS.							
04	04	1.00	Numbers	4650.38	4650.38	AT Par	4650.38	
	Description:- Repairing of Status Monitoring Panel of HBL make IPS as per RDSO/SPN/165/2004 Amdt. 5 & RDSO/SPN/165/2012 or latest of HBL make IPS.							

3. ITEM BREAKUP

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No item break up added

4. ELIGIBILITY CONDITIONS

Standard Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have minimum average annual contractual turnover of V/N or 'V' whichever is less ; where V = Advertised value of the tender in crores of Rupees N = Number of years prescribed for completion of work for which bids have been invited. The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the audited balance sheet. However, in case balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. The tenderers shall submit requisite information as per Annexure- I, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant/ Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)

Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have successfully completed or substantially completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited. : Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or One similar work each costing not less than the amount equal to 60% of advertised value of the tender.	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- Any work in connection with Signaling Installation which includes supply and/or installation of IPS. or Any work of AMC or ARC of IPS. Note 1:Tenderer may be required to submit the schedule of those works, Completion/Performance Certificates of which have been submitted by him/her in support of 30/40/60 % (as the case may be) criterion of similar nature of work. Note 2:The tenderer must be OEM or an Authorised representative of OEM. Tenderer will have to submit the proof of same with the tender document.	No	No	Not Allowed

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

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
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.

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9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

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

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

5. COMPLIANCE

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	PAN card Copy should be enclosed.	Yes	No	Allowed (Mandatory)
2	Please submit the copy of the registration certificate as applicable, GSTIN certificate should be enclosed.	Yes	No	Allowed (Mandatory)
3	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)
4	Firm has to submit authorization letter for uploading documents on IREPS in case he/she is not an authorized person.	No	No	Allowed (Mandatory)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Contractors are allowed to make payments against this tender towards tender document cost and earnest money only through only payment modes available ON IREPS portal LIKE net banking, debit card, credit card etc. Manual payments through Demand draft, Banker cheque, Deposit receipts, FDR etc. are not allowed.	No	No	Not Allowed
2	Copy of PAN number and GSTIN number should be submitted.	No	No	Not Allowed
3	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 tenders shall be treated as NULL & Void.	No	No	Not Allowed

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4	(i)Tenderers will examine various provisions of the Central Goods and Service Tax Act, 2017(CGST)/Integrated Goods and Service Tax Act,2017(IGST)/Union Territory Goods and Service Tax Act,2017(UTGST)/respective states State Goods and Service Tax Act(SGST) also, as notified by Central/States Govt. and as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit(ITC) likely to be availed by them is duly considered while quoting rates. (ii) The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the contractor. The contractor shall be responsible for deposition of applicable GST to the concerned authority. (iii) In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism(RCM) and deposit the same to the concerned authority.	No	No	Not Allowed
5	Tenderer should go through Annexure 1 & 2 of Tender Notice (attached in Tender Document)for list of documents required to be uploaded along with the offer.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Annexure-C (Declaration form regarding site etc.)	No	No	Allowed (Mandatory)
2	Annexure-D (Declaration regarding constitution of firm)	No	No	Allowed (Mandatory)
3	Annexure-E (Plant and Machinery)	No	No	Allowed (Mandatory)
4	Annexure-F (Engineers/Personnel)	No	No	Allowed (Mandatory)
5	Annexure-J (Bank Detail/RTGS)	No	No	Allowed (Mandatory)
6	Annexure Q - Mandatory undertaking Regarding Employment/ Partnership of Retired Railway Employees.	No	No	Allowed (Mandatory)
7	Annexure-G (work executed in last three years)	No	No	Allowed (Mandatory)
8	Annexure-I(Contractual Payment received)	No	No	Allowed (Mandatory)
9	Annexure-L (Performa of Completion Certificate)	No	No	Allowed (Mandatory)
10	If tender submitted on behalf of Partnership Firm, relevant Annexures K-3 and K-4 as Declaration to be submitted by the tenderer along with tender document.	No	No	Allowed (Optional)
11	Annexure M (Online) & M(A), as the case may be- Certificate to be submitted by tenderer along with the tender documents.	No	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Each page of the documents uploaded along with the bid must be signed and stamped before uploading the same on the IREPS website.	No	No	Not Allowed
2	Declaration :- I hereby declare that while submitting the offer I have read and understood all general instructions, general conditions, tender conditions and have agreed to abide by these instructions. I am confirming that I have downloaded and read/understood the complete tender document and all the documents attached with this tender.	No	No	Not Allowed

6. Documents attached with tender

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S.No.	Document Name	Document Description
1	TD-20-2026-27AMCIPSHBL27nos.pdf	Tender Doc
2	ACSGCC22-231to6.pdf	GCC Correction
3	GCC_April-2022_1.pdf	gcc22
4	GCCACS11.pdf	GCC correction ACS 11
5	GCCAdvanceCorrectionSlipno7-10.pdf	GCC correction ACS 7 to 10

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: ANURAG SRIVASTAV

Designation : DSTE-I/LKO