

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

Tender No: TRD-7-SRDEE-LKO-2026

Closing Date/Time: 09/07/2026 15:00

Sr.DEE/TRD acting for and on behalf of The President of India invites E-Tenders against Tender No **TRD-7-SRDEE-LKO-2026** Closing Date/Time 09/07/2026 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	Improvement of system reliability by provision of Anti Bird disc, Anti Monkey Climbing Device and HV Insulator painting at 02 locations of Lucknow/NR Division.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	09/07/2026 15:00	Date Time Of Uploading Tender	16/06/2026 13:52
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	24443427.70	Tendering Section	TRD
Bidding Style	[Decision at Schedule level]	Bidding Unit	
Earnest Money (Rs.)	488900.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	6 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	25/06/2026		
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	Capital (Works)

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 1-Supply of 400mm / 350mm dia anti bird disc made of acrylic sheet with thickness of 8mm for stay and bracket tube porcelain / composite insulator. (The price shall cove supply of anti-bird disc for prevention of bird fault as per SMI: TI/MI/0059 with latest correction slip.)							7004950.00	Rs.
1	1a	5000.00	Set	1400.99	7004950.00	AT Par	7004950.00	
	Description:- Supply							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 2-Erection of 400mm / 350mm dia anti bird disc made of acrylic sheet with thickness of 8mm for stay and bracket tube porcelain / composite insulator. (The price shall cover erection of anti-bird disc for prevention of bird fault as per SMI: TI/MI/0059 with latest correction slip. This activity is required to be done in Power Block.)							1751250.00	Rs.
2	1b	5000.00	Set	350.25	1751250.00	AT Par	1751250.00	
	Description:- Erection							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 3-Supply and application of 3 part composite high voltage insulated coating compound on Bottom/upper surface of ROB/Girder Bridge, suitable for 25 kV AC traction as per specification on 1 meter area on either side of catenary/contact wire with average coating thickness of 3.0 mm. Raibareli Yard - 88 sqm Anoopganj - Bakkas section- 25.4 sqm							5873719.70	Rs.
3	1	113.40	Sqm	51796.47	5873719.70	AT Par	5873719.70	
	Description:- Supply and application							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit

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Schedule () 4-Supply & Erection of Hot Dip Galvanized anti monkey climbing arrangement for masts							6204440.00	Rs.
4	4a	800.00	Each	7222.78	5778224.00	AT Par	5778224.00	
	Description:- Supply							
5	4b	800.00	Each	532.77	426216.00	AT Par	426216.00	
	Description:- Erection							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () 5-Supply & Erection of Hot Dip Galvanized anti monkey climbing arrangement for Portals							3609068.00	Rs.
6	5a	400.00	Each	8484.16	3393664.00	AT Par	3393664.00	
	Description:- Supply							
7	5b	400.00	Each	538.51	215404.00	AT Par	215404.00	
	Description:- Erection							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special 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.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderers must submit attested copy of valid Electrical contractor license along with his offer. Offer shall be summarily rejected if tenderer does not have Electrical contractor license issued by State/Central government.	No	No	Allowed (Mandatory)
2	The tenderer must have successfully completed or substantially completed any one of the following categories of work(s) 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 costing not less than the amount equal to 60% of advertised value of the tender.	No	No	Allowed (Mandatory)
2.1	Definition Of Similar Work : -Supply, Erection or Both of Anti Monkey Menace Device or Anti Bird Nest Device or OHE Number Plate or Bonds or any OHE Work.	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.

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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)

5. COMPLIANCE

Check Lst

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All requisite documents mentioned in clause 1.1.4 of "Special Tender Conditions and instruction to tenderers" pertaining to constitution of firm/concern. (As applicable).	No	No	Not Allowed
2	All requisite documents/credentials mentioned in clause 1.1.12.2 of "Special Tender Conditions and Instructions to tenderers" pertaining to his/their technical and financial eligibility.	No	No	Not Allowed
3	Tenderers are compulsorily required to upload Certificate as per Annexure - 19 as stipulated in 1.1.3.10 & 1.1.3.10.1 of "Special Tender Conditions and instruction to tenderers" without which the offer will be considered incomplete and will be rejected summarily.	No	No	Not Allowed
4	Tenderers are required to upload requisite details in prescribed proforma of Annexure-21, Annexure-18, Annexure- 6, Annexure-11, Annexure-12, Annexure-13, Annexure-14, Annexure-15, Annexure-16 & Annexure-9 without which the offer is liable to be rejected.	No	No	Not Allowed

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5	Note i) Tenderer may please note that offers received without Annexure-19 as mentioned above, will be considered as incomplete & invalid tender and for which contractor shall have no claim on Railway. ii) After opening of tender, any document/credential pertaining to technical, financial Eligibility and constitution of firm etc. shall neither be asked nor be entertained/considered under any circumstances and no claim or representation whatsoever from the tenderer in this regard shall be entertained. However Railway reserves the right to ask for any clarification on the documents/credentials already submitted by the tenderer along with the offer. iii) Tenderer may have to submit the original Documents in physical form at short notice whenever asked by Railway at any stage of tender evaluation process or even after finalization of tender. iv) In E-tender, all submissions of documents are to be uploaded on web-site. There may be last minute hic-cups and delay in uploading the Documents and payment of Earnest Money etc. Tenderer's/Prospective bidders are advised to upload their offer well in time. Railway will not be responsible for any delay/non submission of offer due to any reason whatsoever. v) Annexure 20 - Undertaking Regarding Employment/ Partnership of Retired Railway Employees. vi) Annexure-21 Bid Security proforma	No	No	Not Allowed
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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	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	For verification of documents tenderer has to submit the details of issuing authority and organisation like-Postal address, Name, Designation, Office phone number, Mobile no. and email ID of concerned person.	No	No	Not Allowed
4	No post tender correspondence for submission of additional documents shall be entertained after opening of the Technical & Commercial offers. Even suomoto post tender letters of the tender shall be treated as NULL & Void. In case no credentials enclosed or statement to that effect is mentioned, the identity of working contractor of division shall be taken as fresh.	No	No	Not Allowed
5	Rates should be quoted inclusive of all taxes i.e. GST and other taxes as per extant rule.	No	No	Not Allowed
6	The tenderers shall keep their offer open for 60 days (Sixty days).	No	No	Not Allowed
7	Contractor shall quote rates inclusive of all taxes including GST which will be payable by the firm. Contractor will be released amount for GST provided contractor submits proof towards deposition of GST with Government authorities as applicable.	No	No	Not Allowed

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8	The Performance Guarantee (PG) shall be released after physical completion of the work based on 'Completion Certificate' issued by the competent authority stating that the contractor has complete the work in all respects satisfactorily. The Security Deposit shall also, be released only after physical completion of the work and after passing the final bill and after maintenance period based on No Claim Certificate from the contractor & submission of authentic documents that firm has paid GST as applicable by the extant rule.	No	No	Not Allowed
9	Ambiguous and incomplete (i.e. not filling the rates or controversial rates and not attaching all the required documents) offer may be summarily rejected.	No	No	Not Allowed
10	Vendors/contractor should be registered for GST in the state where the location of the work exists.	No	No	Not Allowed
11	Any typographical error shall not be construed to be benefit of the contractor; in such cases the interpretation and decision of Sr. DEE/TRD/NR/LKO shall be final and binding upon the tenderer.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Works in hand: (a)S. No.(b)Name of Work(c)Address(d)Cost of work(e)Date of award (f)%age (g)Progress of work(h)Remarks	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer are required to submit the documents related to Constitution of Firm as per clause 1.1.4 of tender document. The offer will be Summarily Rejected if tenderer does not submit the requisite document as per clause 1.1.4 of tender document.	Yes	Yes	Allowed (Mandatory)
2	Annexure-19 & 19(A) (attached in tender document) is to be submitted by each member of JV or Partners of Partnership firm/LLP/HUF etc. The offer will be Summarily Rejected if tenderer does not submit the requisite certificate (annexure-19 signed by each member of JV or Partners of Partnership firm/LLP/HUF as the case may be) as per tender document. Note:- This point should be read in continuation of "Eligibility Conditions" as mentioned above.	Yes	Yes	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCC-2022.pdf	GCC 2022
2	2025-12-26-TIMI0061Rev1.pdf	TI MI 0061
3	ACS6GCC.pdf	GCC ACS 6
4	ACS7GCC.pdf	GCC ACS 7
5	ACS8GCC.pdf	GCC ACS 8
6	ACS9GCC.pdf	GCC ACS 9
7	ACS10GCC.pdf	GCC ACS 10
8	ACS11GCC_compressed.pdf	GCC ACS 11
9	TenderdocforTRD-07-2026.pdf	Tender Document
10	GCCACS1.pdf	ACS 1 GCC
11	ACS-2toGCC-2022_2022-CE-1-CT-GCC-2022-POLICY_13.12.2022.pdf	ACS 2 GCC
12	GCCACS3_1.pdf	ACS GCC 3
13	GCCACS4.pdf	ACS 4 GCC
14	ACS5GCC2022dtd.20.10.2023_1.pdf	ACS 5 GCC

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

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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: NIKHIL KUMAR

Designation : DEE/TRD