

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

Tender No: 106-Sig-Tender-25-2026-27

Closing Date/Time: 07/07/2026 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-25-2026-27** Closing Date/Time 07/07/2026 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	Provision of UFSBI in place of SGE Block Instrument in LKO-ZBD-MGS section of Lucknow Division of Northern Railways.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	07/07/2026 15:30	Date Time Of Uploading Tender	16/06/2026 17:24
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	14596410.12	Tendering Section	SIGNAL
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	291900.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	300 Days
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	23/06/2026		
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 () A-A							14596410.12	
01	01	3.00	Station	3191753.39	9575260.17	AT Par	9575260.17	
	Description:- Modification/Alteration in interface circuit, application logic, VDU software and wiring, installation, testing (including FAT, SAT) and commissioning of existing Electronic Interlocking System of M/s Medha make & M/s Kyosan make as per HQ approved SIP/VDU. This includes supply and fixing of all related wiring, relays, cards, relay rack and any other accessories if required for this alteration and modification work of EI system as per latest RDSO/RB guidelines. The spare bits should be ensured as per latest policy. All plans/drawings/circuits etc. should be prepared on AUTO CAD, soft copy to be supplied on Pen Drive and 06 sets of hard copies. TSSA documents also to be submitted. Supply of EI related items if any, should be inspected by RDSO.							
02	02	5250.00	Metre	45.72	240030.00	AT Par	240030.00	
	Description:- Excavating and refilling of trench to the level of ground with rammed earth as per Drg. No.(NR/S&T/Con/1.1/97A) so as not to form a drain 0.3 Mtrs wide & 1mtr deep on both side of the station alongside the track. It shall conform to the safe distance as per signalling and cable plan in all type of soil, it also includes clearance of roots of trees and bushes.							
03	03	525.00	Metre	141.35	74208.75	AT Par	74208.75	
	Description:- Excavating and refilling of trench 0.3 Mtrs wide & 0.8 mtr deep on pitcd/stone/bricks paved surface, road/crossing/platform etc. and restoration of surface to original condition.							
04	04	10000.00	Metre	5.62	56200.00	AT Par	56200.00	
	Description:- Laying of signalling/Telecom/power cables of different sizes as per attached guidelines (Drg. No.(NR/S&T/Con/1.1/97A1) or latest on signalling cable laying and as per cable route plan approved by Railways through trenches, RCC pipe, DWC pipe, GI pipe etc and meggering of cable before and after its laying of all type of outdoor cables. Contractor have to transport cable from any store of LKO division to site carefully. Meggering to be done for each drum separately. Meggering sheets to be supplied and filled up by contractor and submitted to Railways, as per instructions by Consignee.							
	05	210.00	Sheet	847.85	178048.50	AT Par	178048.50	

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05	Description:- Preparation of Panel Diagram, location diagrams, power diagrams, cable plan, bonding plan etc in Auto Cad. The drawings shall be prepared in A3/A2/U size as required by Railways. The hard copies of the documents will be supplied by Railways. The Contractor has to draw the drawings in Auto Cad very carefully and submit one copy of check print along with the soft copy. The drawings shall be checked and returned by Railways indicating corrections if any. The correction shave to be made and final copy submitted in A3/ A2/ U size as required by Railways along with the final soft copy in CD/Pen Drive. The hard copy given by Railways have to be returned back without any damage. The size of sheet given in the unit column is for the hard copy given by Railways. c. For preparation of soft copy from U size hard copy. (The Rate is for per Sheet)						
06	06	42.00	cum	3716.35	156086.70	AT Par	156086.70
	Description:- Concreting unscheduled items in concrete of 1:3:6 ratio in cement, coarse sand and aggregate 25mm at different places in the yard and plastering top in fine plaster of 1:4 cement sand ratio. It also includes the excavation of earth as required at site and as per instruction of site in charge. The volume in cubic meters shall include the volume occupied by any CI foundation, trestle, MS angle or flat or GI pipe required to be embedded in the casting. Cement coarse sand and aggregate 25mm are to be supplied by the contractor.						
07	07	420.00	cum	166.49	69925.80	AT Par	69925.80
	Description:- Earth work for excavation and refilling around location boxes and signals etc. where necessary including 50M lead and 1.5M lift. The lead is to be measured from centre of gravity of location to the centre of filling and lift from main ground level. The earth work should be well rammed including breaking of clods, levelling and dressing etc. as per instruction of Engineer at site.						
08	08	21.00	cum	2644.44	55533.24	AT Par	55533.24
	Description:- Brick work with well burnt bricks in foundations and plinths with cement and sand (ordinary) mixture of 1:4 ratio. All material is to be supplied by the contractor. (Inspection: Engg. representative.)						
09	09	210.00	Metre	890.57	187019.70	AT Par	187019.70
	Description:- Supply and fixing of GI Pipe as per specification No. IS:1239 (ISI Mark) make Jindal/Tata/Ajanta or Similar, size 75mm dia 3mm thick perforated at a distance of 20 cm or less of required length at culvert/bridges/along the cuttings, , suitably concreted at both ends as per drg. No. (NR/S&T/CON/1.4/97) to be filled with chattered compoun. GI pipe clamps of MS flats, bolts and nuts, chattered compound to be supplied by contractor. Inspection: Consignee						
10	10	950.00	Numbers	11.65	11067.50	AT Par	11067.50
	Description:- Termination of all the cores of all type of outdoor cables after its laying on both end.This also includes preparation of test report for core to core and core to earth on prescribed proforma for each core of the cable separately. This also includes dressing and lacing of cables on both ends.Proforma for testing and material for lacing to be supplied by the contractor.						
11	11	5.00	Numbers	23806.98	119034.90	AT Par	119034.90
	Description:- Supply, installation & commissioning of maintenance free earth suitable kit as per RDSO specification RDSO/SPN/197/2008 and Drg No. SDO/RDSO/E&B/002 dated 19.09.2008 and as per RDSO TAN letter No- RDSO-SIGEnB (GEN)/1/2020 dated 30.06.2025 or latest with latest amendments. Earthing kit consisting :- 1. Earthing electrode of 17.0 mm dia 3m long- 01 No. 2. Main equi-potential Earth Busbar (MEEB) (300mm x 25mm X 6mm minim.) - 01 No. 3. Sub equi-potential Earth Busbar (SEEB) (150mm X 25mm X 6mm minim.) 01No. 4. Earth Enhancing compound- 30-35 Kg (minimum) 5. Multi-strand single core PVC insulated copper cable 10 Sq. mm as per IS:694 used to connect individual equipment to SEEB Minim. 10 mtrs or as per site requirement or as per Purchaser Railway 6. Multi-strand single core PVC insulated copper cable 16 Sq. mm as per IS:694 used to connect SEEB to MEEB Minim. 10 mtrs or as per site requirement or as per Purchaser Railway 7. Multistrand single core PVC insulated copper cable 16 Sq. mm as per IS:694 used to connect SPD to MEEB Minim. 10 mtrs or as per site requirement or as per Purchaser Railway 8. Multi-strand Single core PVC insulated copper cable 35 sq mm as per IS:694 (Duplicated) used to connect MEEB to main earth electrode Minim. 10 mtrs or as per site requirement or as per Purchaser Railway 9. Copper tape or solid copper round conductor of 25x2 mm or 8 mm dia used to connect Main earth pit to other earth pit in case of loop earth as per site requirement. 10. Copper strip of size 200mm X 25mm X 6mm to be exothermically welded to earth electrode - 1 No. 11. Exothermic Weld Material & Mould as per site requirement. This includes:- Provision of earth connection from MEEB/SEEB to S&T equipment i.e. cable sheath, apparatus case, BPAC, Axle counter, IPS, Data logger etc. with PVC earth wire of Size 16/10 Sq mm. through copper lugs of suitable size. PVC earth wire for connection of MEEB/SEEB to equipment shall be supplied by railway, Note: At certain locations, it may not be possible to achieve earth resistance of less than 1.0 ohm with one earth electrode/pit due to soil resistivity. In such cases, provision of loop earth consisting of more than one earth pit shall be done for interconnection of two earth pits copper tape of size 25 X 2 Sq. mm shall be provided by the contractor. The number of pits required shall be decided based on the resistance achieved for the earth pits already installed. The procedure mentioned above for one earth pit shall be repeated for other earth pits. The other earth so installed for the purpose of loop earthing arrangement shall be counted as separate earth. Supply by RDSO approved Firm, Installation of MFE is to be done by OEM as per standard procedure and pre commissioning checklist to be submitted duly signed by OEM representative and Railway Representative. Inspection: RDSO for supply portion.						
	12	210.00	Metre	535.93	112545.30	AT Par	112545.30

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12	Description:- Fabrication, supply and fixing of scaffolding/ cable carrier of angle iron of size 35mmx 35mm x 5mm and flat of size 25mmx3mm as per instructions of Engineer at site. The space between two flats shall be 25cm or less as per site requirements . All material required for scaffolding / cable carrier to be supplied by contractor. All fixing material like bolts nuts, washers, insulators, sand , cement & concrete etc, will be supplied by the contractor. This also includes insulating flat strips, cleaning, priming by red oxide, painting by ISI mark paint and writing of description of relays by ISI mark paints. Inspection-Consignee for supply portion.						
13	13	2.00	Kilometre	454434.69	908869.38	AT Par	908869.38
	Description:- Supply of Indoor cable 60x1mm indoor copper conductor 60 core plain annealed high conductivity PVC insulated unarmoured as per Spec. no. IRS:S 76/89 (Amd-3) or latest amendment. (From RDSO Approved Source only). Inspection-RDSO.						
14	14	5.00	Kilometre	7943.17	39715.85	AT Par	39715.85
	Description:- Supply of cable/wire indoor copper conductor single/multi core plain annealed high conductivity PVC insulated unarmoured as per Spec. no. IRS-S/76/89 (Amd-3) or latest amendment of the following sizes:- (i) Wire 1*1mm/16*0.2mm (to be procured From RDSO Approved Source only) Inspection by Consignee						
15	15	210.00	Numbers	189.39	39771.90	AT Par	39771.90
	Description:- Supply of electric fuse complete with fuse block (base) for Railway signalling non deteriorating type low voltage fuse assembly 2Amp/4Amp/16Amp. to suit Specn. No. IRS: S-78/2006 or latest and fuse block made of PBT/Polycarbonate as per IRS:S-75/2006 (Rev.2 & Amd.2) and Drg no. 23748 (IRS), Alt-4 or latest. Fuse block shall be suitable for round head type fuses. Inspection : RDSO for both Fuse and fuse block.						
16	16	2100.00	Numbers	136.65	286965.00	AT Par	286965.00
	Description:- Supply of 4 conductor dis-connect terminal block for test and measurement 0.8 Sq. mm - 2.5 Sq. mm centre marking with test slot for test plug 2 mm/0.079IN and 2.3 mm/0.091IN carrier rail DIN 35 front entry cage clamp connection Grey wago or similar as per RDSO/SPN/189/2004 Rev. 3.0 or latest. Material to be supplied from RDSO approved firm. Inspection :RDSO						
17	17	42.00	Metre	149.95	6297.90	AT Par	6297.90
	Description:- Supply of Steel carrier Rail 35x7.5 mm/0.039 in thick unslotted, yellow with Chrome wago or similar as per RDSO/SPN/189/2004 Rev. 3.0 or latest. Inspection : Consignee						
18	18	168.00	Numbers	18.96	3185.28	AT Par	3185.28
	Description:- Supply of End and Intermediate Plate 2.5mm/0.098 in Thick Wago or similar as per RDSO/SPN/189/2004 Rev. 3.0 or latest. Inspection :Consignee						
19	19	168.00	Numbers	15.93	2676.24	AT Par	2676.24
	Description:- Supply of Screw less end stop 10 mm/0.394 in wide carrier Rail DIN 35 Grey Wago or similar as per RDSO/SPN/189/2004 Rev. 3.0 or latest. Inspection : Consignee						
20	20	170.00	Numbers	3874.42	658651.40	AT Par	658651.40
	Description:- Supply of Relays - Miniature, Plug-in Type, M to C, DC Neutral Line, Non AC Immunised Relay, Style QN1, 24 V DC, 8F-8B Contact, Code ABCDF/ABCDE Spec: BRS:930 ; IRS S 34 ; IRS S 23, STR: SIQ 0420 Ver.1or latest. Inspection : RDSO						
21	21	170.00	Numbers	466.38	79284.60	AT Par	79284.60
	Description:- Wiring of relays in relay room/relay huts as per approved wiring diagrams. All material required will be supplied by contractor including indoor cables and wires of 1x1, 1x0.6, 3/0.29, 16/0.2, 40x0.6, 40x1, 60x0.6, 60x1 dia.of copper conductor as per NR practice conforming to latest IRS S76/89 (Amd.3) or latest available specifications .This also includes soldering, dressing, bunching, lacing, fixing of relay bases etc. and provision of LED indication box of vitalrelays in relay room if required and provision of potential free contacts of all relays on tag block for data logger as per instruction of site Engineer.						
22	22	38.00	Numbers	2333.33	88666.54	AT Par	88666.54
	Description:- Provision of Exothermic Weld along with supply of welding materials & Mould. Inspection: RDSO for supply portion (Per Joint = Nos)						
23	23	190.00	Metre	96.87	18405.30	AT Par	18405.30
	Description:- Supply of 10 Sq. mm PVC insulated Single core Multistrands copper conductor (Red/Black/Green) as per IS:694/2010 or latest, as per Specification No. IRS:S-76/89 or latest. Colour of the wire which is required will be specified by the Engineer incharge. Inspection: Consignee						
24	24	190.00	Metre	49.76	9454.40	AT Par	9454.40
	Description:- Routing and connecting all the equipment in the equipment/relay room to SEEB with 10 sq. mm copper cable using copper lugs with stainless steel nut and bolts and fixtures. The work includes laying and routing the coppereable in PVC / conduits and fixing them on wall as per instruction by site engineer.						
	25	5.00	Numbers	106288.47	531442.35	AT Par	531442.35

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25	Description:- Supply, Installation, testing & commissioning of MAPLE 4C of equivalent 1U, 19 Inch rack mountable device consisting of four E1 ports and three slots and one populated with 2W/4W E&M supporting upto eight interfaces, Balance two slots empty, units shall support both 230V AC/48V DCpower supply including 50 pin cable one No. for supporting both 2W/4W E & W, AC adopter one number. Make: Mro tek, Real time, Cygnus, Cisco or equivalent. Inspection: RITES						
26	26	76.00	Numbers	2270.95	172592.20	AT Par	172592.20
	Description:- Supply and Installation of VF tapping & termination transformers 2T/1120:470 Ohm as per IRS-TC-22/76 with amendment 1 or with latest amendment (Round type) Inspection : Consignee						
27	27	5.00	Numbers	7887.07	39435.35	AT Par	39435.35
	Description:- Supply and provision of joints with the help of thermo shrink jointing (TSF-3) kit as per specifications, drawings and stipulations of tender documents and as per approved cable route plan at various locations for 06 quad/04 Quad cable Jointing kit to be supplied as per RDSO Specification IRS:TC 77-2012 (Rev-3) or latest amendments. Inspection : Consignee for supply portion						
28	28	12.00	Numbers	7354.11	88249.32	AT Par	88249.32
	Description:- Supply of Table for Block Panel/Office table size (1000 x 600 x 750mm), Key Board pull out tray, drawer and top made off MDF Model C-13. Make: Godrej or better. Inspection- Consignee						
29	29	20.00	Numbers	1063.57	21271.40	AT Par	21271.40
	Description:- Supply of Steel stool, 1 ft by 1 ft size, 1.5 ft height, laminated top. Inspection: Consignee						
30	30	21.00	Numbers	14915.39	313223.19	AT Par	313223.19
	Description:- Supply of lateral filing cabinet of size minimum 900 mm x 900 mm (3 ft x 3 ft) to store circuit diagrams, make Godrej/Durian/Methodex/President or of similar reputed make. Inspection- Consignee						
31	31	4.00	Numbers	113322.99	453291.96	AT Par	453291.96
	Description:- Standard Tool Kit for Installation Testing and maintenance of Digital Axle counter system consisting of :(i) Pure sine wave Digital multimeter Kusam MECO make or similar model no.859 CF or equivalent= 01No. (ii) Train simulator (Model TS 267 P)=01 No. (iii) Extender card no. 557=01 No. (iv) Dummy wheel = 01No. (v) Spanners: (a) Ring spanner 17-19,24-26=01 No. each (b) open End spanner 17-19,24-26=01no. each (c) Socket spanner with handle=01 no. (vi) Screw driver no.902=01 no. (vii) Screw driver no.935=01 no. (viii) Marking jig for drilling=01 No. (ix) Torque wrench=01 No. (x) Dummy Load=01 No. Inspection by Consignee						

3. ITEM BREAKUP

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. Client certificate from other than Govt Organization should be duly supported by Form 16A/26AS generated through TRACES of Income Tax Department of India.	No	No	Allowed (Mandatory)

Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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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 and which includes relay wiring and laying & termination of cables. OR Any Signaling work involving Supply, installation, testing & commissioning of AFTC/DAC/MSDAC/UFSBI/BPAC system. 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: a. Submission of 'Undertaking by the tenderer' that the equipment for EI or Axle Counter or AFTC or UFSBI shall be procured from RDSO approved sources and installation, testing and commissioning of EI or Axle Counter or AFTC or UFSBI shall also be got done from the same source including after sales support required during the warranty period. AND b. After the award of the contract, MOU with RDSO approved source covering supply of equipment for Axle Counter or AFTC or UFSBI. Installation, testing & commissioning of Axle Counter or AFTC or UFSBI by the same RDSO approved source including after sales support required during the warranty period before supply of equipments is undertaken. AND For Electronic Interlocking (EI) equipments, this should be read as 'The successful bidder shall submit an undertaking from RDSO approved EI OEM, before the supply of material, to confirm compliance with extent RDSO guidelines and to meet contract specific requirements'. Rest of the content remains unchanged.	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.
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
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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	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
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)

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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)
12	Submission of " Undertaking by the tenderer that the equipment for EI or Axle counter or AFTC or UFSBI shall be procured from RDSO approved sources and installation, testing & commssioning of EI or Axle counter or AFTC or UFSBI shall also be got done from the same source including after sales support required during the warranty period	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 herby 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

S.No.	Document Name	Document Description
1	GCCAdvanceCorrectionSlipno7-10.pdf	GCC correction ACS 7 to 10
2	GCC_April-2022_1.pdf	gcc22
3	ACSGCC22-231to6.pdf	GGC correction
4	TD-25-2026-27UFSBILKO-ZBD-MGS.pdf	Tender Doc
5	Utraitia.pdf	SIP UTRAITIYA
6	PAKHRAULI.pdf	SIP PAKHRAULI
7	BHADAIYAN.pdf	SIP BHADAIYAN
8	GCCACS11.pdf	GCC correction ACS 11

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.

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

Tender No: 106-Sig-Tender-25-2026-27

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

Signed By: ANURAG SRIVASTAV

Designation : DSTE-I/LKO