

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

Tender No: 1201-SrDEE-NR-LKO

Closing Date/Time: 27/02/2026 15:00

**Sr.DEE/G/NR/LKO** acting for and on behalf of The President of India invites E-Tenders against Tender No **1201-SrDEE-NR-LKO** Closing Date/Time 27/02/2026 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**

<b>Name of Work</b>	Modification in power supply distribution arrangement in Solar System installed at various locations over Lucknow division.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	27/02/2026 15:00	<b>Date Time Of Uploading Tender</b>	02/02/2026 20:39
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	4840978.20	<b>Tendering Section</b>	TECHNICAL
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	96900.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	6 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	13/02/2026		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Revenue

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () A-Supply & recessing/ fixing of Heavy duty (HMS) PVC conduit pipe /flexible pipe conforming to IS 9537 part III/1983(latest version)/flexible pipe with accessories , junction box etc. including making chase , plastering/clamping etc. as per technical specification and technical scope of work								255722.50
01	a	4675.00	Metre	54.70	255722.50	AT Par	255722.50	
<b>Description:-</b> 32 mm dia (Heavy)								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () B-Supply and fixing of flexible 25mm GI pipe								20000.00
02	a	500.00	Metre	40.00	20000.00	AT Par	20000.00	
<b>Description:-</b> Supply and fixing of flexible 25mm GI pipe								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () C-Supply, erection, testing and commissioning of 4sq mm DC solar cable								140000.00
03	a	2000.00	Metre	70.00	140000.00	AT Par	140000.00	
<b>Description:-</b> Supply, erection, testing and commissioning of 4sq mm DC solar cable, tinned copper conductor, an electron beam cross-linked (XLPE) insulation and sheath, a maximum operating temperature range of 120°C, a voltage rating of up to 1.8 kV DC, UV, flame, and halogen-free properties								
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> () D-Earthing with 40 mm dia GI pipe class 'B' 3 meter long earth electrode as per IS:3043 (latest version) to achieve earth resistance less than 5 ohms								59495.70
	a	30.00	Job	1983.19	59495.70	AT Par	59495.70	

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04	<b>Description:-</b> Earthing with 40 mm dia GI pipe class 'B' 3 meter long earth electrode as per IS:3043 (latest version) to achieve earth resistance less than 5 ohms including construction of masonry enclosures with hinged cover plate of cast iron with locking arrangement (approx. size 400 mmx 400 mm) on top, provision of earth plate, connections from earth electrode to switch gear/pole as per drawing.								
	<b>S.No.</b>	<b>Item Code</b>	<b>Item Qty</b>	<b>Qty Unit</b>	<b>Unit Rate</b>	<b>Basic Value</b>	<b>Escl.(%)</b>	<b>Amount</b>	<b>Bidding Unit</b>
	<b>Schedule</b> () E-Supply of 8 SWG GI wire & drawing in laid/on surface MS/PVC conduit pipe							6785.00	
	a		500.00	Metre	13.57	6785.00	AT Par	6785.00	
05	<b>Description:-</b> Supply of 8 SWG GI wire & drawing in laid/on surface MS/PVC conduit pipe including earthing of installation as per IE rule. As per technical scope of work.								
	<b>S.No.</b>	<b>Item Code</b>	<b>Item Qty</b>	<b>Qty Unit</b>	<b>Unit Rate</b>	<b>Basic Value</b>	<b>Escl.(%)</b>	<b>Amount</b>	<b>Bidding Unit</b>
	<b>Schedule</b> () F-Supply installation , fabrication and installation of perforated GCGI tray of size 100mm X 50mm deep X 1.6 mm thick							3127575.00	
	a		4675.00	Metre	669.00	3127575.00	AT Par	3127575.00	
06	<b>Description:-</b> Supply installation , fabrication and installation of perforated GCGI tray of size 100mm X 50mm deep X 1.6 mm thick along with top cover including horizontal and vertical bends , reducers , tees ,cross members and other accessories duly galvanized and supporting/mounting with pillar /angle structure /wall as required at site. Bends, tees and cross connections shall also be designed properly as per site requirement. As per technical scope of work.								
	<b>S.No.</b>	<b>Item Code</b>	<b>Item Qty</b>	<b>Qty Unit</b>	<b>Unit Rate</b>	<b>Basic Value</b>	<b>Escl.(%)</b>	<b>Amount</b>	<b>Bidding Unit</b>
	<b>Schedule</b> () G-Supply & fixing of MC4 connectors complete with all accessories							35400.00	
	a		500.00	Numbers	70.80	35400.00	AT Par	35400.00	
07	<b>Description:-</b> Supply & fixing of MC4 connectors complete with all accessories								
	<b>S.No.</b>	<b>Item Code</b>	<b>Item Qty</b>	<b>Qty Unit</b>	<b>Unit Rate</b>	<b>Basic Value</b>	<b>Escl.(%)</b>	<b>Amount</b>	<b>Bidding Unit</b>
	<b>Schedule</b> () H-Supply, fixing, testing and commissioning of wall mounted/ floor mounted DC distribution box to accommodate 8 strings in, 8 strings out along with SPDs, fuses, MCBs as per approved drawing							1196000.00	
	a		46.00	Numbers	26000.00	1196000.00	AT Par	1196000.00	
08	<b>Description:-</b> Supply, fixing, testing and commissioning of wall mounted/ floor mounted DC distribution box to accommodate 8 strings in, 8 strings out along with SPDs, fuses, MCBs as per approved drawing								

**3. ITEM BREAKUP**

No item break up added

**4. ELIGIBILITY CONDITIONS**

**Standard Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer shall have a Valid Electrical Contractor's License issued in the name of the firm by State government and shall furnish/attach all the particulars of the Electrical license along with the offer	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.

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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	<b>Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.</b> 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. ( <a href="#">Click here</a> to download the Format of Self Certification)

**5. COMPLIANCE**

**Check Lst**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	CHECK LIST 1.0The tenderer should indicate clearly replies against item included in this check list. 2.0Furnished the details of credential Alongwith attested copies of supporting document. 3.0Quoted the accessories and essential spares? 4.0Furnished your ITCC (income Tax clearance Certificates? 5.0Quoted period of completion correctly? 6.0Kept your offer valid for 60 days? 7.0Visited the site and have studied the methodology To be adopted for completion of the work? 8.0Submitted the integration scheme? 9.0Submitted the BAR CHART /PERT CHART. 10.0Submitted scheme of completion of work. 11.0Submitted details of staff working under tenderer.	No	No	Not Allowed

**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
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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	The tenderer should inspect the site before quoting the tender and submit their offer accordingly.	No	No	Not Allowed
3	Any typographical error shall not be construed to be benefit of the Contractor; in such cases the interpretation and decision of Sr.DEE/G/NR/LKO shall be final and binding upon the tenderer.	No	No	Not Allowed
4	Tenderer must read Uploaded Tender Document carefully along with containing Special Condition of Contract before quoting offer.	No	No	Not Allowed
5	Advertised Rates are Inclusive of Applicable GST, Tenderer must keep in mind before Quoting of Rates.	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	Annexure XXIV :- i.The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-XXIV. . In addition to Annexure -XXIV , in case of other than Company/Proprietary firm, Annexure-XXIV(A) shall also be submitted by the each member of a Partnership Firm / Joint Venture (JV)/Hindu Undivided Family (HUF)/ Limited Liability Partnership (LLP) etc. as the case may be. Non submission of above certificate(s) by the bidder shall result in summarily rejection of his/their bid. It shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self attested/digitally signed by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document. The Railway reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the railway, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the railway shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the railway thereunder. In case of any wrong information submitted by tenderer, the contract shall be terminated, Earnest money Deposit (EMD), Performance Guarantee (PG) and security deposit (SD) of contract forfeited and agency barred for doing business on entire Indian Railways for Two years	Yes	Yes	Allowed (Mandatory)
2	Copy of PAN and GST number should be submitted	Yes	Yes	Allowed (Mandatory)
3	The tenderer must submit the details of composition of the firm as per clause 3.7 of tender document else the tender will be liable to be rejected.	Yes	Yes	Allowed (Mandatory)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	1201-STANDARDTENDERDOCUMENT.pdf	Tender Document
2	GCC-2022-ACS10_merged_compressed.pdf	GCC 2022 UPTO ACS10

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3	ALLACSUPTO24.06.25_compressed.pdf	Advance Correction Slips
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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:** SHREE OUM TRIPATHI

**Designation :** DEE