Tender No: 86-2026-AMC-EI-KYOSAN **Closing Date/Time:** 09/12/2026 15:00

SR.DSTE/CO acting for and on behalf of The President of India invites E-Tenders against Tender No **86-2026-AMC-EI-KYOSAN** Closing Date/Time 09/12/2026 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	Comprehensive Annual Maintenance Contract with M/s. Kyosan for Electronic Interlocking installed at 6 stations of Nagpur Division for a period of two years		
Bidding type	Normal Tender		
Tender Type	Single	**Bidding System**	Single Packet System
Tender Closing Date Time	09/12/2026 15:00	**Date Time Of Uploading Tender**	17/11/2026 12:20
Pre-Bid Conference Required	No	**Pre-Bid Conference Date Time**	Not Applicable
Advertised Value	27995232.90	**Tendering Section**	WORKS
Bidding Style	Single Rate for Tender	**Bidding Unit**	Above/Below/Par
Earnest Money (Rs.)	559900.00	**Validity of Offer (Days)**	90
Tender Doc. Cost (Rs.)	0.00	**Period of Completion**	24 Months
Contract Type	Works - General	**Contract Category**	Expenditure
Bidding Start Date	25/11/2026		
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
Zonal Contract	No	**Bids to be obtained**	Inclusive of GST
Composite Tender	No	**PVC Applicable**	No

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule NS - Schedule NS for CAMC of EI M/s Kyosan							27995232.90	
1	Please see Item Breakup for details.				27995232.90	AT Par	27995232.90	
	Description:- Stations covered for AMC are as under:-							

3. ITEM BREAKUP

Schedule	Schedule NS-Schedule NS for CAMC of EI M/s Kyosan					
Item- 1	Stations covered for AMC are as under:-					
S No.	**Item No**	**Description of Item**	**Unit**	**Qty**	**Rate**	**Amount**
1	1	Sindi station	Month	15.00	296426.98	4446404.70
2	2	Tuljapur station	Month	24.00	122974.43	2951386.32
3	3	Chitoda Station	Month	24.00	122974.43	2951386.32
4	4	Chikni Station	Month	24.00	216505.10	5196122.40
5	5	Tadali Station	Month	24.00	296426.98	7114247.52
6	6	Sewagram Station	Month	18.00	296426.98	5335685.64
					Total	**27995232.90**

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As the cost is more than 50 lakhs, the financial eligibility criteria is applicable for this tender. Other terms and conditions are as per GCC 2022 with latest amendments.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per HQ L. No. N.659.WM.CC.Tender Policy.VII dt: 22.11.2024 the similar type of work for this tender is NIL. As this is the single tender, there is no technical eligibility as being OEM.	No	No	Allowed (Mandatory)
2	The Eligibility criteria for this tender is NIL as per HQ L. no. N.659.WM.CC.Tender Policy.VII dt: 22.11.2024.	No	No	Allowed (Mandatory)
3	The Eligibility criteria is NIL as per Letter issued from HQ vide L. No. N.659.WM.Cc.Tender Policy.VII Dt: 22.11.2024.	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)

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	The GCC 2022 and all latest amendments will be applicable for this tender.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The contractor shall employ at least one qualified and competent Graduate Engineer at every worksite when cost of the work to be executed is Rs. 2 Crores or above and at least one Diploma holder Engineer where cost of the work to be executed is more than Rs. 25 lakhs but less than Rs. 2 Crores. For large works, if required number of Graduate/Diploma Engineers shall be suitably Increased to ensure effective supervision of worksites. Non deployment of graduate engineer and diploma engineer a penalty of Rs. 40000 per month and Rs 25000 per month or part there of respectively shall be imposed.	No	No	Not Allowed
2	Maintenance period is NIL for this tender. PVC clause is not applicable for this tender. The Consignee of the tender is SSE(SIG)Wardha. The Concerned SSE(S) Incharge for other stations will submit the certificate duly signed by them along with concerned ADSTE to SSE(SIG)Wardha For billing and measurement purpose.	No	No	Not Allowed
3	The latest GCC 2022 with latest amendments are applicable for this tender.	No	No	Not Allowed
4	The Technical Eligibility criteria is NIL as per HQ L. No. N.659WM.CC.Tender Policy.VII dt: 22.11.2024.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	TenderConditionKyosan.pdf	Tender Document
2	ListoflocationsKyosan.pdf	List of locations
3	GCC_April-2022_With_All_Correction_SlipsACS12.pdf	GCC correction Slips

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: DHIRAJ KUMAR DWIVEDI

Designation : Sr.DSTE1