

RAILTEL CORPORATION OF INDIA LIMITED
(A Govt. of India Undertaking, Ministry of Railways)

Tender Document for the work of

**“Provision of 125 Mbps IBW Link at RailTel Data Centre,
Secunderabad with 32 Public IPs”**

Tender No. RailTel/Tender/SR/DC/ST/2017-18/17

No. RailTel/Tender/SR/DC/ST/2017-18/17

Dt: 08.06.2017

Bharti Airtel Ltd.
1-8-437,438,364,445
Ground floor left wing splendid towers
Opposite to Begumpet Poilce stn.
Huda road , begumpet .
Hyderabad 500016
Telangana ,

TENDER NOTICE

Name of the supply: Provision of 125mbps IBW Link at Railtel Data Centre, Secunderabad with 32 Public IPs

Tender Notice No: RailTel/Tender/SR/DC/ST/2017-18/17,

Dt: 08.06.2017

RailTel Corporation of India Ltd, Southern Region, Secunderabad inviting offer for **Provision of 125mbps IBW Link at Railtel Data Centre, Secunderabad**. Please quote your most competitive offer for the subject work as per schedule of supplies given below. The offer shall be submitted in a sealed cover so as to reach Regional General Manager, RailTel Corporation of India Ltd, Southern Region, II floor, B-Block, Rail Nilayam, Secunderabad, Telangana on or **before 15.00 hrs of 20.06.2017**. The offer will be **opened at 15.30 hrs** on the same day. (If it happens to be a holiday tender will be opened on next working day at same time)

Schedule of Work:

S. No	Item description	Rate per annum(Rs)	Total amount for Five year(Rs)
A	B	D	C*D
1	Provision of 125 mbps IBW at RailTel Data Centre , Secunderabad with 32 Public IPs		
	Service Tax		
	Grand Total in figures		
	(in words)		

Note:

- 1. Offer is subject to Terms & Conditions in Annxure-1.**
2. Any Discrepancy between figures and words amount in words shall be deemed final.
3. The above rate is inclusive of all taxes

Sign and Seal of the Tenderer

(Sanjeeva Kumar)
Asst.GM/ Data Centre
for RGM/SR

OFFER LETTER

To

**RailTel Corporation of India Limited,
2nd floor B block, Rail Nilayam,
Secunderabad 500 071**

I/We _____ have read the various conditions detailed in tender documents attached here to and hereby agree to ABIDE BY THE SAID CONDITIONS. I/We also agree to keep this tender open for acceptance for a period of 30 days from the date fixed for opening the same and in default thereof, I/We will be liable for forfeiture of my/our Earnest Money. I/We offer to Supply: **Provision of 125mbps IBW at Data Centre, Secunderabad with 32 public IPs** – Reg as per Specification & scope of work given in this TENDER DOCUMENT, at the rates quoted in the attached schedules and hereby bind myself/ourselves to carry out the work as per the tender terms and conditions after execution of the agreement of the contract. I/We also hereby agree to abide by the Various Conditions of Contract and to carry out the work according to the scope of works laid down by the RailTel for the present contract.

2. A sum of Rs. _____ as a Account Payee Demand Draft in favour of RailTel Corporation India Ltd. No. _____ dt. _____ issued by _____ is herewith forwarded as “Earnest Money”. The full value of Earnest Money shall stand forfeited without prejudice to any other rights or remedies if, I/We withdraw or modify the offer within validity period or do not deposit the security deposit (Performance Bank Guarantee) within 15 days after receipt of orders to that effect.

SIGNATURE OF SUPPLIER (S)

Date

CONTRACTOR (S) ADDRESS

SIGNATURE OF WITNESS:

- 1.
- 2.

Annexure-1

Terms & Conditions:

1	EMD	Rs 75,000/- should be submitted as earnest money in favour of RailTel Corporation of India Ltd., payable at Secunderabad in the form of Demand Draft on any Scheduled Bank/Nationalized bank. The validity of Demand draft will be at least 60 days beyond opening of tender. No interest is allowed on this Deposit. Tenders not accompanied by Earnest Money will be summarily rejected
2	Rates, Taxes & Duties:	Rates quoted should be inclusive of all taxes, freight and duties. Except Service Tax which is extra as per Govt. Norms and should be shown separately
3	Validity of Agreement	Five (5) year from date of commissioning.
4	Performance Guaranty (SD/PG)	<ul style="list-style-type: none"> i. The Security Deposit shall be 5% of total contract value (Rs 1,87,500). The Earnest Money (2% of tender estimated value) of the successful tenderer shall be adjusted towards the same. SD should be in form of Bank draft , Irrevocable Bank Guaranty issued by any nationalized bank . ii. Balance amount towards SD/PG of 5% total contract value shall be recovered from the contractor's "on account" bills or Bank Guaranty. iii. Security Deposit shall be returned to the contractor after 30 days of physical completion of the work as certified by the competent authority. iv. No interest will be payable upon the Earnest Money and Security Deposit. v. Wherever the contract is rescinded, security deposit/ PG shall be forfeited.
5	Terms of payment	100% payment will be paid after successful completion of services on quarterly basis and certification from RailTel's engineer at Site.
6	Delivery	Within 2 weeks from date of issue of PO/LOA
7	SLA	99.5% Quarterly
	Service Availability	<ul style="list-style-type: none"> 1)SA>= 99.5% (<i>No Credits</i>) 2)SA< 99.5% >= 98.00% (<i>2 days equivalent service credit for the Service period affected</i>)

		<p><i>calculated on a prorate basis)</i></p> <p>3)SA< 98.00% >= 95.00% (7 days equivalent service credit for the Service period affected calculated on a prorate basis)</p> <p>4)SA< 95.00% (15 days equivalent service credit for the Service period affected calculated on a prorate basis)</p>
8	Tender submission documents	<ol style="list-style-type: none"> 1. EMD 2. Signed and stamped tender document in original. 3. Offer letter. 4. Signed and stamped Schedule of requirement with tax breakup. 5. Escalation Matrix. 6. RTGS mandate form. 7. Any other relevant Documents
9	Bill Passing & Paying Authority	<p>GM/DNM is the Bill passing authority</p> <p>GM/Fin/SR will be paying Authority.</p>
10	Termination of Contract	<p>RailTel reserves the right to interrupt and terminate the contract at any time after giving one month's notice should in RailTel's opinion the cessation of work become necessary, owing to paucity of funds of the contractor, the contractor inability to perform, frequent failure of targeted maintenance schedules. The PG should be forfeited in case of termination.</p>
11	Settlement of Dispute & Arbitration	<p>will be dealt in accordance with provisions contained in Arbitration and Conciliation Act 1996 and venue will be Secunderabad (Telangana)</p>
12	Force Majeure	<p>Both the parties agree that neither party shall be liable for each other for delay or non-performance of respective obligations in the event beyond the control of each party which can be termed as force major</p>
13	Deviations	<p>Scope of work & specification is at Annexure-2, No deviations from the scope of work is allowed.</p>
14	<p>VAT TIN No., PAN No. & Service Tax Regd. No should be mentioned on Bill for arranging payment. Break up of taxes must be shown on the bill.</p>	
15	<p>GST clause :</p> <ol style="list-style-type: none"> 1. The imposition of any new tax and /or increase in the aforesaid taxes, duties levies (including fresh imposition of any other Tax like goods and Service Tax subsuming the indirect taxes like excise, VAT, Service Tax etc), after the last stipulated date for the receipt of tender including extensions if any and the bidder thereupon necessarily and properly pays such taxes/ levies / cess, the bidder shall be reimbursed the amount so paid, provided such payments, if any, is not, in the opinion of RailTel attributable to delay in execution of work within the control of bidder. The bidder shall, within a period of 30 days of the imposition of any such tax or levy or cess, give a written notice thereof to RailTel that the same is given pursuant to this condition, together with all 	

	<p>necessary information including details of input credit relating thereto. In the event of non-payment/ default in payment of any of the above taxes, RailTel reserves the right to with-hold the dues / payments of bidder and make payment to local/ state / Central Government authorities as may be applicable.</p> <p>2. After imposition of GST as explained clause 1 above, bidder shall issue proper invoice to RailTel for availing input credit of CGST/SGST/IGST. GST will not be reimbursed in the absence of proper invoice for availing input tax credit.</p> <p>3. The break-up of price of each item of SOR in terms of basic unit price, Excise duty, Sales Tax, Freight, Custom Duty, Forwarding, Packing, Insurance and nay other Levies/Charges already paid or payable by the bidder shall be quoted in the SOR. Bidder has to quote all inclusive rates (with tax break-up). Even after the introduction of GST, all inclusive unit rates payable will not exceed the all inclusive rates offered by the bidder. However, if rates are reduced in the current tax structure the bidder has to pass on the benefit to RailTel.</p>
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Scope of Work and Specifications

Scope of Work: Provision of 125mbps IBW Links at Railtel Data Centre, Secunderabad with 32 public IPs as per Schedule of Requirement and Specifications given in the Tender Documents

The work should be carried out immediately and as per the schedule and specifications attached with this tender document.

The contractor shall be responsible for all the repairs and rectification of damages to the installations erected or any other under erection due to any accidents, thefts, pilferage etc without delay until the installations are handed over after completion.

The works must be carried out most carefully without any infringement of the Indian Railway Act or the General and subsidiary rules in force on Railways.

Format for instruction to be provided by vendor/contractor for RTGS payment to be made to them by RailTel against tenders.

Date:

To
RailTel Corporation of India Ltd.
10th Floor,
Bank of Baroda Bldg.
16, Sansad Marg
New Delhi-110001

Dear Sir,

Re: Option for payment of our bills/dues relating to tenders floated by RailTel.

Kindly refer to tender no. _____ dated _____, we authorize you make payment of dues/bills to us in RTGS/EFT mode against the particulars mentioned below:

1. Name of the agency as given in Bank account
2. Name of the Bank
3. Bank Branch & address
4. Bank account no.
5. Bank account type (savings / current)
6. IFSC code
7. Agency's Address
8. Agency's telephone & mobile no.

We also enclose herewith a copy of canceled cheque of the above mentioned bank account for verification of particulars.

I hereby declare that the above particulars given above are correct and complete.

Encl: As above.

(Sign & Seal of the Vendor)

Certified that the particulars furnished at item no. 1 to 6 above are correct as per our records.

Signature of Authorized
Official from the bank.