

Tender No. RailTel/Tender/OT/NR/OFC/Rai Ka Bagh-Degana/2019-20/06

RailTel Corporation of India Limited
(A Govt of India Enterprise)
Regional Office: 6th Floor, Block III, Delhi IT Park,
Shastri Park, Delhi-110053
OPEN TENDER NOTICE

E-Tender Notice No. RailTel/Tender/OT/NR/OFC/Rai Ka Bagh-Degana/2019-20/06

Dated: 20.08.2019

Executive Director, RailTel Corporation of India Limited, Northern Region, New Delhi, invites the sealed Open E-Tenders in "single packet" system from established contractors with proven experience for the work of **"Trenching, Laying, Splicing, Termination, Testing and Commissioning for shifting of Optical Fiber Cable due to doubling work in Rai Ka Bagh-Degana Section of Jodhpur Division."**

E-Tender down loading	From 21.08.2019 to 11.09.2019 ONLINE ONLY
Last date & time of downloading	Up to 14:30 hrs on 12.09.2019 ONLINE ONLY
Submission of bids	upto 15:00 hrs on 12.09.2019 (If the date of opening happens to be a holiday the tender will be opened on next working day at same time.) ONLINE ONLY
Opening of bids	At 15:30 hrs on 12.09.2019 ONLINE ONLY
Appox value of Contracts	Rs. 27656243/-
Earnest Money EMD #	Rs. 553200/-
Completion period:	180 days from the date of issue of LOA
Validity of offer:	30 days from the date of opening of tender.
Cost of Tender Document:	Rs. 5,900/- (Five Thousand Nine Hundred only)- incld GST @18%

Note:

1. Tender can be viewed and submitted through website www.ireps.gov.in only. Printed copy of tender document will not be sold from RailTel Office. Tender document can be seen on RailTel's website www.railtelindia.com.
2. Payment of Earnest Money Deposit (EMD) and Tender Document Cost (TDC), in respect of e-tendering, will be accepted through net banking or payment gate way (through IREPS) only. Fixed Deposit Receipt (FDR) will not be accepted as EMD for tender invited on IREPS (e-tender portal) as per Chapter 2A.
3. The tenderer shall submit documents in support of his/their claim to fulfil the eligibility criteria as mentioned in the tender document. Each page of copy of documents / certificates in support of credentials, submitted by tenderer, shall be self attested / digitally signed by the tenderer or authorized representative of the tendering firm. Self - attestation shall include signature, stamp and date (On each page). Only those documents which are declared explicitly by the tenderer as "documents supporting the claim of qualifying the laid down eligibility criteria", will be considered for evaluating his/their tender.
4. "The tenderers shall submit a notarized affidavit on a non-judicial stamp paper stating that they are not liable to disqualified and all their statements/documents submitted along with bid are true and factual. Standard format of the affidavit to be submitted by the bidder is given in tender document. Non submission of an affidavit by the bidder shall result in summery rejection of his/their bid. And it shall be mandatorily incumbent upon the tenderer to identify, state and submit the supporting documents duly self attested by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document. It will not be obligatory on the part of Tender Committee to scrutinize beyond the submitted document of the tenderer as far as his qualification for the tender is concerned.
5. The bidder shall bear all costs associated with the preparation, submission/participation in

the bid. Purchaser in no way will be responsible or liable for these costs regardless of the conduct or outcome of the bidding process.

6. JV/Consortium are not allowed.
7. Tender without earnest money shall be summarily rejected.
8. Tender without Notorized FORM 2(A) shall be summarily rejected. (Notorized affidavit Must be submit before 15:00 hrs on 12.09.2019)


GM/Project

For Executive Director/Northern Region