

**NORTHERN REGION-O AND M/RAILTEL NORTHERN REGION
TENDER DOCUMENT**

Tender No: Railtel-NR-oandm-19-20-26

Closing Date/Time: 21/04/2020 11:30

GM/OP acting for and on behalf of The President of India invites E-Tenders against Tender No **Railtel-NR-oandm-19-20-26** Closing Date/Time 21/04/2020 11:30 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.

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.

1. NIT HEADER

Name of Work	Deployment of maintenance team in Agra Fort-Bandikui section including all LMC's(152 Km) (Single team) for maintenance of OFC cable network, Wi-Fi network and associated equipment etc. for a period of 3 years and extendable by one year on same terms & conditions.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	21/04/2020 11:30	Date Time Of Uploading Tender	20/03/2020 12:37
Pre-Bid Required	No	Pre-Bid Query Date Time	Not Applicable
Advertised Value	5534002.00	Tendering Section	O AND M
Bidding Style	Single Rate for Each Schedule	Bidding Unit	
Earnest Money (Rs.)	110700.00	Validity of Offer (Days)	45
Tender Doc. Cost (Rs.)	5900.00	Period of Completion	36 Months
Contract Type	Service	Contract Category	Expenditure
Bidding Start Date	07/04/2020	Are Joint Venture (JV) firms allowed to bid	No
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule A- Deployment of maintenance team in Agra Fort-Bandikui section including all LMC's(152 Km) (Single team) for maintenance of OFC cable network, Wi-Fi network and associated equipment etc. for a period of 3 years and extendable by one year on same terms & conditions.							5534002.00	Above/ Below/Par
1	Lump Sum				5534002.00	AT Par	5534002.00	
	Item Description:- Deployment of maintenance team in Agra Fort-Bandikui section including all LMC's(152 Km) (Single team) for maintenance of OFC cable network, Wi-Fi network and associated equipment etc. for a period of 3 years and extendable by one year on same terms & conditions.							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have received total contract value of 150 % of the advertised value of tendered sections for which they are participating in the past three financial years & current year before the date of opening of tender. b) The tenderer should produce: (i) Solvency certificate from a Nationalized/ Scheduled Bank for a minimum value of 40% of the annual value of the tendered sections. If the quoted cost is < 1 Cr, this condition will not apply. (ii) Audited balance sheet and income statement of all the preceding three financial years and PAN Number. (iii) The contractor should submit copy of GST registration certificate for the states wherever applicable.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Tenderers should have: (a) Performed OFC route maintenance for a continuous stretch of more than 150 Kms (One hundred fifty kilometres) for a minimum period of 6 (six) months in the past three financial years & current year before the date of opening of tender. OR (b) Should have executed trenching, laying, splicing and termination of OFC for a continuous stretch of 50 Kms (Fifty Kilometre) in a single contract or a combined length of minimum 200 Km (Two Hundred Kilometres) in the past three financial years & current year before the date of opening of tender. Note: 1) Tenderers must have completed the above mentioned works either for Govt. / public Sector or for reputed private sector telecom service providers/Infrastructure Provider with satisfactory performance report from the client. 2) Tenderer must have completed the above mentioned works in the last three financial years & current year reckoned from the date of opening of the tender. 3) No consortium/ Joint Bid shall be allowed. 4) Certified copies of the necessary experience certificates to this effect shall be submit online alongwith the tender document while quoting for establishing credentials.	No	No	Allowed (Mandatory)
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5. COMPLIANCE

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. Read carefully and understand each clause of the Tender Document. Your Special attention is requested on various penalty clauses mentioned in tender documents. 2. Submit documents to prove your minimum Eligibility criteria. Refer clause 6 of chapter 2A. 3. Deposit EMD (online on IREPS portal) as listed in Tender Document. 4. Submit documents like Invoices, Cash Memo, Bills etc. in support of possession of vital test equipments/machines. Undertaking to provide vital equipment on awarding the contract. 5. Submit list of Personnel who will be deployed on regular basis for this Maintenance work along with their qualification and experience. 6. Submit complete plan of deploying your maintenance teams indicating their headquarters to achieve the end objective of this Maintenance Tender. Headquarter of maintenance team for each section shall be decided by the RailTel. 7. The tenderer shall submit registration certificate copy of GSTN. 8. Please quote a percentage (both in figure & words) 'above/below/at par' the rates given by RailTel against 'SOR-A'. If needed, separate Work Order will be issued by RailTel for execution of some of the items against 'SOR-B' as per rates indicated by RailTel. Confirm your acceptance of the same by signing on SOR-A, SOR-B', the tenderer shall quote percentage (Above/below/at par) for SOR-A. For execution of items against SOR-B, no minimum work can be indicated, however, the maximum amount against SOR-B shall normally be kept at 40% value of O&M contract for OFC diversion works, Marketing requirement & improvement work etc. 9. Failure to comply with the above points shall render the offer to be invalid and liable to be rejected. 10. The bidder is require to submit format for Affidavit as per Form-V offline failing which BID WILL BE SUMMARILY REJECTED. Refer clause 5 of chapter 2A for offline submission. 11. In case of any deviation between chapter 2A i.e. E-tendering instruction to bidders and anywhere in tender document, Chapter 2A of tender document will prevail.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.Documents regarding company constitution(Private ltd/PSU/partnership/proprietorship). 2.power of attorney in favour of the signatory duly authorizing the signatory. 3.NSIC/MSE certificate, if any.	Yes	Yes	Allowed (Optional)
2	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	As per tender document Section-II "Instructions to Tenderers & conditions of Tendering (GCC)"	No	No	Not Allowed
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Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender document section-II" Special condition of contract"	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per tender document	Yes	Yes	Allowed (Optional)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.Submit documents like invoices,cash memo,bills in support of possession of vital eqpts/machine.Undertaking to provide vital equipment on awarding the contract.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.Notorized affidavit as per Form-V on non judicial stamp paper(offline & online). 2.Submission of digital sign copy of tender document/Addendum on portal. 3.Statement of no deviation Form-IV duly signed and stamped should be uploaded on portal.	Yes	Yes	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	tenderdocumentAF-BKI.pdf	tender documents

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.

Signed By: DHARMINDER KUMAR

Designation : DGM