

TENDER NOTICE



RailTel Corporation of India Ltd.
Chatterjee International Centre, 3rd & 16th Floor,
33A, Jawaharlal Nehru Road, Kolkata 700071,
Tel. No.: 033-44009999, 44041499
FAX: 033-44041490 .

Limited Tender No. RailTel/Tender/LT/ER/HQ/2020-21/1188 Dt 08.05.2020

To

On behalf of East Central Railway, RailTel Corporation of India Ltd., Eastern Region, 3rd&16th Floor, Chatterjee International Centre, 33A Jawaharlal Nehru Road, Kolkata - 700071 invites Tender for "Supply of Router, Switches, Access Point, SFPs, UPS Server & LCT for Conversion of Barwadih and Pathardih Freight Examination Yards of East Central Railway to Smart Yards with provision of Wi Fi facility"

1	Tender No.	RailTel/Tender/LT/ER/HQ/2020-21/1188
2	Last date & time for submission of tender	20.05.2020 up to 15:00 hrs.
3	Opening date & time of tender documents	20.05.2020 at 15:30 hrs.
4	Estimated cost of supply	Rs. 18,88,966/- (Excl. GST)
4	Validity of offer	20 days from date of opening of tender
5	Delivery Period	30 days from the date of issue of Letter of Acceptance (including Installation & commissioning of UPS & Server SOR item 8 & 9)
6	Earnest Money Deposit	Rs. 44,600/- (Incl. GST)

- Eligible MSEs are exempted from cost of Tender Document and EMD only. No other exemption will be given.
- The rates should be inclusive of taxes, however, breakup of all the taxes charged by the bidder shall be shown separately. The tenderer has to submit the breakup of all taxes at the time of submission of their "Tax invoices" also. The tenderer has also to submit their GSTIN No. at the time of submissions of their "Tax invoices". In addition to it, the contractor should submit copy of GSTIN registration certificate. PF Account & ESI registration no. should also be available with the contractor. All the statutory provisions have to be made by the contractor. In case of the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the RailTel shall deduct the applicable GST from his/their bill under RCM and deposit the same to the concerned tax authority. Vendor should file GST return and transfer credit of GST in RailTel account as per GST procedure.
- The offers shall be opened on above said date, in the presence of those bidders, who choose to be present. If the above said date happens to be a holiday, the same shall be opened on the next working day.

- iv) Late/Delayed/incomplete tenders and tenders with insufficient EMD will be summarily rejected.
- v) Tender document in PDF format will be send to the bidders. The tenderer shall download the tender document sign by the authorized representative of the tendering firm at all the pages of the document on printed copy and submit along with their offer.
- vi) Payment of Earnest Money Deposit (EMD shall be made in the form of Demand Draft/ Pay Order/ Banker's cheque drawn in favour of RailTel Corporation of India Ltd. payable at Kolkata or through net banking or payment gate way

RailTel's Bank account details are furnished below: -

Name of the Bank	State Bank of India
Name of Account Holder	RailTel Corporation of India Limited
Account No.	38541405681
IFSC Code	SBIN0001054
Branch Code	1054 (Chowrighee Branch)

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.

Asstt. General Manager/Contracts
for RailTel Corporation of India Ltd./Eastern Region

