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

Limited Tender No. RailTel/Tender/LT/ER/HQ/2020-21/1195-1198 Dt 16.06.2020

RailTel Website – <u>www.railtelindia.com</u>

To				
		egion, 3 rd &16 th Floor, Chatterjee International		
Centre, 33A Jawaharlal Nehru Road, Kolkata - 700071 invites sealed Tender for "Hiring of dark fibre in Bharat Coking Coal Limited's Area in Jharkhand & West Bengal States for RailTel Corporation of India Ltd., Eastern Region".				
1	Tender No.	RailTel/Tender/LT/ER/HQ/2020-21/1195-		

1	Tender No.	RailTel/Tender/LT/ER/HQ/2020-21/1195- 1198 Dt.16.06.2020
2	Last date & time for submission of tender	25.06.2020 up to 14:00 hrs.
3	Opening date & time of tender documents	25.06.2020 at 14:30 hrs.
4	Validity of offer	20 days from date of opening of tender
5	Time period for commissioning of the links	30 days from the date of issue of PO.
6	Period of OFC hiring	1 year extendable up to 2 years

Bharat Coking Coal Limited.'s Area	Tender No.	Approx. length of hiring of OFC	Cost of Tender Document (Incl. GST) (Rs.)	Earnest Money Deposit(Inc . GST) (Rs.)	Estimated hiring charges for 1 year (Excl. GST) (Rs.)
Zone-1 Lodhna Area, Bastacola Area, CV Area, Sonardih OCP to Salanpur Via. Aakashkinari	RailTel/Tender /LT/ER/HQ/20 20-21/1195, Dt 16.06.2020	35.900 Km.	2,360	16600.00	701845.00
Zone – 2 Dhanbad City, Barrora Area, Sijua Area, Nichitpur Area, Kusunda Area, Bhowra Area, Sudamdih Area, Bhojudih Area	RailTel/Tender/ LT/ER/HQ/202 0-21/1196, Dt 16.06.2020	44.250 Km.	2,360	20500.00	865087.50

Zone – 3 Block-II Area, Dhansar OCP Area, Tetulmari OCP Area, Kankanee OCP Area, Dugda Area, Mahuda Area, SendraBansjora OCP Area, Rajapur OCP Area	RailTel/Tender/LT/ ER/HQ/2020- 21/1197, Dt 16.06.2020	50.063 Km.	2,360.00	23100.00	978731.70
Zone – 4 Kenduadih mode to Kustore Area Locality, MoonidihArea, PB Area.	RailTel/Tender/LT/ ER/HQ/2020- 21/1198, Dt 16.06.2020	17.400 Km.	1180.00	8100.00	340170.00

- i) Eligible MSEs are exempted from cost of Tender Document and EMD only. No other exemption will be given.
- ii) Bidder may quote for more than one Zone/Tender; however, one bidder can be awarded maximum one Zone/ Tender. More than one zone/Tender may be awarded to a single bidder, as time is the essence of work (discretion in this case lies solely with RailTel)
- iii) 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.
- iv) 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.
- v) Late/Delayed/incomplete tenders and tenders with insufficient EMD will be summarily rejected.
- vi) 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.

vii) 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