NORTHERN REGION-PROJECT/RAILTEL NORTHERN REGION TENDER DOCUMENT

Tender No: RailTel-NR-Project-32 Closing Date/Time: 05/04/2022 15:00

Addl.GM/Project acting for and on behalf of The President of India invites E-Tenders against Tender No RailTel-NR-Project-32 Closing Date/Time 05/04/2022 15:00 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	Trenching, laying, termination, splicing, testing and commissioning of OFC for connectivity of NIC/Dehradun-DEAL/Dehradun and IRDE/Dehradun-RCIL/Dehradun in Northern Region of RailTel				
Bidding type	Normal Tender				
Tender Type	Open	Bidding System	Single Packet System		
Tender Closing Date Time	05/04/2022 15:00	Date Time Of Uploading Tender	11/03/2022 15:21		
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable		
Advertised Value	6619534.49	Tendering Section	PROJECT		
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par		
Earnest Money (Rs.)	132400.00	Validity of Offer (Days)	45		
Tender Doc. Cost (Rs.)	1770.00	Period of Completion	180 Days		
Contract Type	Works	Contract Category	Expenditure		
Bidding Start Date	22/03/2022	Are Joint Venture (JV) firms allowed to bid	No		
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Capital (Works)		

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
connectiv		Dehradun-DEA		•	d commissioning o adun-RCIL/Dehrao		6619534.49	
1	1	1300.00	Metre	235.48	306124.00	AT Par	306124.00	
I	Description	n:- Cutting ha	rd rock-0.3 mt	r depth				
	2	22000.00	Metre	258.00	5676000.00	AT Par	5676000.00	
2			Drilling at a a	• •	depth of 1.65/1.2 etc.	m below the	e formation level	of the earth
0	3	24643.00	Metre	7.08	174472.44	AT Par	174472.44	
3	Description	n:- Laying of	HDPE duct in t	renches Supp	ly and pulling of ny	lon rope thro	ough it.	
4	4	25539.00	Metre	8.81	224998.59	AT Par	224998.59	
4	Description	n:- Laying of	OFC/Quad Ca	ble in trench a	nd through HDPE	GI/RCC pipe	s where ever nece	essary
	5	8.00	Numbers	5349.99	42799.92	AT Par	42799.92	
5	Description:- Supply & installation of optical fibre splicing(Joint)Enclosure (24 F) for loose tube complete with all accessories as per TEC specifications no.TEC/GR/OJC-02/0 2 Sept 2003 or latest with the additional features for the Joint Enclosures only).							
c	6	100.00	Numbers	250.63	25063.00	AT Par	25063.00	
6	Description:- "Supply and fixing of cable route markers as per drawing"							
	7	2.00	Lumpsum	15104.00	30208.00	AT Par	30208.00	
7	Description:- "Transportation of material from Store to Site and vice versa (it includes loading & unloading of Materials along with labour cost and un-used materials to be returned to stores)."				pading of all			
	8	2.00	Numbers	18921.75	37843.50	AT Par	37843.50	
8	-				ounted Fiber Man onnectors materia			
	9	200.00	Metre	44.62	8924.00	AT Par	8924.00	
9					n wall/pole etc in I be supplied by Ro	•	lamps of approve	d design by
	10	24.00	Numbers	3879.21	93101.04	AT Par	93101.04	
10								

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Description:- Supply & installation of jointing pit as per drawing with cover and required trenching to ease out cable/duct(The Joint chamber should be the size of outer dia 1100 mm.Height-600 mm(2 piece of 300mm each).

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.N	Description	Confirmation Required		Documents Uploading
1	The tenderer must have received total contractual payments(operating turnover) in the previous three financial years and the current financial year up to the date of inviting of tender, at least 150% of the advertised value of the tender. The tenderers shall submit Certificates to this effect which may be an attested Certificate from the concerned department / client or Audited Balance Sheet duly certified by the Chartered Accountant/Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	INo	Allowed (Mandatory)

Special Technical Criteria

[S.No.	re Per-	Confirmation Required		Documents Uploading
	1	The tenderer must have successfully completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: "Three similar works each costing not less than the amount equal to 30% of advertised value of the tender", or "Two similar works each costing not less than the amount equal to 40% of advertised value of the tender", or "One similar work each costing not less than the amount equal to 60% of advertised value of the tender".	No	INo	Allowed (Mandatory)

5. COMPLIANCE

Check Lst

S.No.	real pro-	Confirmation Required		Documents Uploading
1	As per tender document.	No	No	Not Allowed

Commercial-Compliance

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

General Instructions

	S.No.		Confirmation Required		Documents Uploading
Ĭ	1	As per tender document.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation	Remarks	Documents
		Required	Allowed	Uploading

Page 2 of 3 Run Date/Time: 11/03/2022 15:21:32

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1	As per tender document.	No	INο	Allowed (Mandatory)
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Undertakings

S.No.	•	Confirmation Required		Documents Uploading
1	As per tender document.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	FinalTenderDocumentDRONADDN.pdf	Tenderdocument

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 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Signed By: MAYUR AHUJA

Designation: Sr.Manager

Page 3 of 3 Run Date/Time: 11/03/2022 15:21:32