Tender No: RAILTEL-NR-ZONALLKOPRY-03 Closing Date/Time: 11/07/2022 15:00

Addl.GM/Project acting for and on behalf of The President of India invites E-Tenders against Tender No RAILTEL-NR-ZONALLKOPRY-03 Closing Date/Time 11/07/2022 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 Bidding type	Cat-6, Power cable & LAN	enching, Laying, Fixing, Wiring, Splicing Wiring with supply of various passive co tomer links under Territory of TM/LKO/F	mponents in connection						
Tender Type	Open	pen Bidding System Single Packet System							
Tender Closing Date Time	11/07/2022 15:00	Date Time Of Uploading Tender	11/06/2022 13:24						
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable						
Advertised Value	36544393.65	Tendering Section	PROJECT						
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par						
Earnest Money (Rs.)	730900.00	Validity of Offer (Days)	45						
Tender Doc. Cost (Rs.)	2950.00	Period of Completion	12 Months						
Contract Type	Works	Contract Category	Expenditure						
Bidding Start Date	27/06/2022	Are Joint Venture (JV) firms allowed to bid	No						
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Combined (Revenue + Capital Works)						

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit			
Splicing passive of	and termina	ation of OFC, C	at-6, Power ca with delivery o	able & LAN W of various cus	g, Laying, Fixing, Niring with supply of tomer links under	various	33647853.75				
	1	34000.00	Metre	65.11	2213740.00	AT Par	2213740.00				
1	-	-	•	•	opropriate width for	r HDPE Du	ct & backfilling aft	er laying of			
	5	80000.00	Metre	258.77	20701600.00	AT Par	20701600.00				
2				• ,	by Machine at a a ion of DWC/HDPE		/ depth of 1.65/1.2 with couplings etc.	m or more			
	6	1000.00	Metre	189.56	189560.00	AT Par	189560.00				
3	Description duct(40/33		s boring- Horiz	ontal direction	n drilling by using r	nanual push	ing method for layi	ng of HDPE			
	6	107000.00	Metre	5.49	587430.00	AT Par	587430.00				
4	Description:- Laying of HDPE DUCT in Trenches and through all types of protections viz HDPE /GI/RCC Pipes etc. as the case may be. (HDPE/ OFC will be supplied by RailTel/ as supplied against this SOR).										
_	7	120000.00	Metre	8.07	968400.00	AT Par	968400.00				
5	Description:- Blowing & drawing of OFC cable in Duct/HDPE/GI /RCC Pipes etc.										
	8	150.00	Numbers	10829.89	1624483.50	AT Par	1624483.50				
Description:- Supply and Installation of Optical fiber cable joint enclosure as per TEC GR/OJC/02/01/march 99 with latest amendment (joint enclosure shall be of TVSE,R&M, Raychem or and splicing of Optical fiber cables (2*24 fiber).						•					
-	9	700.00	Numbers	258.76	181132.00	AT Par	181132.00				
/	Description	n:- Supply and	d Fixing of cab	le RCC Marke	ers as per Drawing						
	11	1200.00	Metre	376.15	451380.00	AT Par	451380.00				
8 Description:- Supply and installation of of GI Pipe 50mm (IS1239 medium Gauge/class B) requirements						Gauge/class B)	as per site				
	12	1000.00	Metre	60.20	60200.00	AT Par	60200.00				

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9	Descripti	Description:- Breaking of pucca RCC Road & Digging of Cross Pit as per drawing (Extra deployment of Jack									
	-	or excavation)	•		,						
	13	100.00	Numbers	18921.75	1892175.00	AT Par	1892175.00				
10	•				ed Fiber Managen ectors & accessorie	•	(FMS) 19" with al	installatio			
	14	1100.00	Metre	27.16	29876.00	AT Par	29876.00				
11	_				n wall/ pole etc in l be supplied by RC	•	clamps of approve	d design by			
	15	100.00	Numbers	2720.96	272096.00	AT Par	272096.00				
12	mtr dia , 6	Description:- Excavation of jointing pit/Encloser with out damaging the fiber and provision of joint chamber of 1.1 mtr dia, 60 Cm height and 50 mm thickness with two piece top cover and bottom cover with holes for drainage and cable entry									
	19	115.00	Kilometre	811.93	93371.95	AT Par	93371.95				
13	Description:- ROW Liasioning Charges for Laying UG Cable										
	20	100.00	Lumpsum	30562.00	3056200.00	AT Par	3056200.00				
14			•	•		•	as per instruction size.(Unit: Lumpsur				
15	3	2000.00	Metre	207.27	414540.00	AT Par	414540.00				
15	Description	Description:- Cutting of hard rock at a depth of 0.3 meter for laying of HDPE Duct.									
	34	30.00	Numbers	20866.61	625998.30	AT Par	625998.30				
Description:- Installation of Telecom Earthing arrangement in side the equipment room and out side, technical specifications and other stipulations of tender document						, the as pe					
	4	100.00	cum	2856.71	285671.00	AT Par	285671.00				
17	4 Description	100.00 on:- Concreting i	cum	2856.71 in rocky area	285671.00 s where OFC is to	be protected	285671.00 I and to keep the rometer and width is				

	Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit		
Splicing a	and terminat components	ion of OFC, 0	Cat-6, Power o	able & LAN V of various cu	i, Laying, Fixing, W Viring with supply o stomer links under	2896539.90				
	21	2000.00		32.95	65900.00	AT Par	65900.00			
18	_	its, if any hav	-		of nominal 25 mm n -1.80 mm of me		•			
	22	1000.00	Metre	18.88	18880.00	AT Par	18880.00			
19	-		•	•	apping channels on the contract of the contrac			er IS-14927		
00	23	300.00	Metre	245.45	73635.00	AT Par	73635.00			
20	Description:- Supply and fixing of GI Pipe of 50 mm									
	24	4000.00	Metre	5.50	22000.00	AT Par	22000.00			
21	Descriptio /GI pipe	n:- Blowing/F	Pulling/Laying o	of OFC/Powe	r cable/Ethernet ca	able in HDPE	PVC conduit pipe/	Flexible pipe		
22	25	40.00	Numbers	2923.71	116948.40	AT Par	116948.40			
22	Descriptio	n:- Supply ar	nd Installation	of 24 Port Jac	ck Panel in rack.					
23	26	1000.00	Numbers	26.10	26100.00	AT Par	26100.00			
23	Descriptio	n:- Supply ar	nd Termination	of RJ 45 cor	nnector					
24	27	3050.00	Numbers	141.19	430629.50	AT Par	430629.50			
24	Descriptio	n:- Supply of	UTP CAT6 Pa	atch Cord 2M	tr length					
	28	150.00	Numbers	9665.61	1449841.50	AT Par	1449841.50			
Description:- Supply & fixing of Outdoor 19"- 6U x 600D RACK, wall mount industrial heavy duty shall have front glass door, side openable & removable doors with proper ventilation with arrangement.						• •				
	29	60.00	Numbers	7410.40	444624.00	AT Par	444624.00			

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26	Description:- Supply & fixing of Outdoor 19"- 9U x 600D RACK, wall mount industrial heavy duty racks. Racks shall have front glass door, side openable & removable doors with proper ventilation with inbuilt lock-key arrangement.										
0.7	30	30.00	Numbers	5179.35	155380.50	AT Par	155380.50				
27	Descriptio	Description:- Supply of 12 Fiber FMS (SC-APC Type) and all accessories required for installation									
	31	500.00	Metre	111.23	55615.00	AT Par	55615.00				
28	Description:- Supply of PVC insulated 3 Core 4 Sq mm, 12 AWG, 1.1 KV grade outdoor strengthened Copper cable for UPS supply distribution as per BIS/ISI standards (unarmored, multi strand)										
00	32	200.00	Numbers	184.93	36986.00	AT Par	36986.00				
29	Descriptio	Description:- Supply & Installation of 10 A/DP MCB as per ISI Standard in suitable PVC/Metallic Box.									

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	· ·	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	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	·	Confirmation Required		Documents Uploading
1	(a)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	INο	Allowed (Mandatory)

5. COMPLIANCE

Check Lst

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

Commercial-Compliance

S.No.	•	Confirmation Required		Documents Uploading
1	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.		Vac	Allowed (Optional)

Special Conditions

S.No.		Confirmation Required		Documents Uploading
1	As per Tender Document attached.	No	No	Not Allowed

Technical-Compliances

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

Custom

	S.No.		Confirmation Required		Documents Uploading
Ĭ	1	DETAILED TECHNICAL SPECIFICATIONS as per Tender Document attached.	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description	
1	TenderZonalLKO22-23-03.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

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