

Computer No: 32754

24-JUL-2023

File No. RCILNR-RONR0MKTG(GOVT)/11/2023-O/o ADGM/MKTG/NR/RCIL

Corrigendum-2

To,

All Eligible Bidder,

Sub: Expression of Interest (EOI) for “ Laying of Optical Fiber Cable (OFC) for Customer of RailTel (CoR) in State of Delhi between Palam Railway Station to Garhi Harsaru Railway

EOI Ref No.: RCIL/NR/RO/EOI/Mktg/Def/OFC_Work/2023-24 dated 14-JUL-2023

This is with reference to the EOI invited on dated 14-JUL-2023 for the subject as cited above, the revised schedule for bidding process is as under:

S. No.	Event Description	Earlier	Modified
1	Collection of technical specification/Scope of work and EOI documents from RailTel- NR Office	21-JUL-2023 upto 17:00 Hrs	25-JUL-2023 upto 17:00 Hrs.
2	Last date for submission of Bids against EOI	24-07-2023 at 15:00 Hours	27-07-2023 upto 15:00 Hours (Physical Submission Only)
3	Opening of Bids received against EOI	24-07-2023 at 15:30 Hours	27-07-2023 at 15:30 Hours

All other terms and conditions of the said EOI will remain same.

GM-Marketing
For RailTel Corporation of India Ltd. /NR

Commercial Bid
(On Organization Letter Head)

EOI Ref No.: RCIL/NR/RO/EOI/Mktg/Def/OFC_Work/2023-24 dated 14-JUL-2023 for Expression of Interest (EOI) for “ Laying of Optical Fiber Cable (OFC) for Customer of RailTel (CoR) in State of Delhi between Palam Railway Station to Garhi Harsaru Railway

To,
General Manager (Mktg),
RailTel Corporation of India Limited, Northern Region,
6th Floor, 3rd Block, Delhi IT Park, Shastri Park, New Delhi-110053

Bidder Name:

SOR-1 (Customer Project)							
	S. No.	Item	UoM	Unit Rate	Total estimated Quantity	Total estimated Cost without tax	Total estimated Cost with tax @ 18%
SOR-1 (A)	1	Fiber (Single Mode 24 Core) as per specification under scope of work	KM	93,392.58	31	28,95,169.89	34,16,300.47
	2	Duct as per specification under scope of work	KM	58,309.45	30	17,49,283.56	20,64,154.60
	3	Trenching, laying, termination and commissioning in all aspect as per the scope of work of fiber laying including Splicing of fiber, installation of Route marker & Joint Chamber etc. as per specification under scope of work	KM	4,13,673.41	28	1,15,82,855.42	1,36,67,769.40
	4	Joint Chamber (Additional) as per Field Requirement-	No.	7,200.00	112	8,06,400.00	9,51,552.00
SOR-1 (B)	5	Fiber (Single Mode 24 Core)- as per specification under scope of work (Maintenance use)	KM	93,392.58	9	8,40,533.19	9,91,829.17
	6	Duct - as per specification under scope of work (Maintenance use)	KM	58,309.45	9	5,24,785.07	6,19,246.38
Sub Total SOR 1						1,83,99,027.13	2,17,10,852.02

		SOR-2 (Additional Work)					
	S. No.	Item	UoM	Unit Rate	Total estimated Quantity	Total estimated Cost without tax	Total estimated Cost with tax @ 18%
SOR-2 (A)	1	Laying of HDPE DUCT in Trenches and through all types of protections viz HDPE /GI/RCC Pipes etc. as the case may be. (HDPE will be supplied by RailTel/ as supplied against this SOR).	Mtr	3.83	28000	1,07,240.00	1,26,543.20
	2	Blowing & drawing of OFC cable in Duct/HDPE/GI /RCC Pipes etc. (OFC will be supplied by RailTel)	Mtr	5.63	30000	1,68,900.00	1,99,302.00
SOR-2 (B)	3	Supply and Installation of Optical fiber cable joint enclosure and splicing of Optical fiber cables (2*24 fiber).	No.	7,543.94	15	1,13,159.10	1,33,527.74
	4	Transportation of material from Store to Site and vice versa (it includes loading & un loading of all Materials along with labour cost and un-used materials to be returned to stores) w.r.t. material supplied by RailTel	Lumpsum	7,564.11	10	75,641.10	89,256.50
	5	Supply and Installtion of Rack Mounted Fiber Management System (FMS) 19" with all installation material, Splicing of 2X24 fiber of cable with all connectors & accessories	No.	13,180.60	4	52,722.40	62,212.43
	6	Clamping of 40mm dia. HDPE duct on wall/ pole etc in building, GI clamps of approved design by EIC shall be supplied by the contractor and duct shall be supplied by RCIL.	Mtr	18.92	800	15,136.00	17,860.48
	7	Excavation of jointing pit /Encloser without 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 .	No.	1,895.38	4	7,581.52	8,946.19
	8	Supply & installation of Conical manhole (1.5 mtr. dia.)	No.	7,296.03	56	4,08,577.68	4,82,121.66
	9	Supply of DWC pipe 78/63 mm OD/ID as per IS 14930 Part II in 30 mtrs length with 2 snap fit couplers for jointing Each 30 mt coil length.	Mtr	92.75	200	18,550.00	21,889.00
	10	Final Testing & Commissioning (hop-wise as well as end-to-end) as per instructions of Officer incharge of Site with one set of soft copy of test report and as built route plan in A3 size.	Lumpsum Per/ Job	21,289.01	3	63,867.03	75,363.10
		Sub Total SOR 2				10,31,374.83	12,17,022.30

Total of SOR 1 and SOR 2 (SOR-1 + SOR-2)	1,94,30,401.96	2,29,27,874.32
Total of SOR 1 and SOR 2 (SOR-1 + SOR-2) Rounded off	1,94,30,402	2,29,27,874

Tenderer's offer: "I/We hereby offer to do the work at following rates

% Rates Above/Below /at Par of the Schedule of rates

% Rates Above/Below/ at Par of the Schedule of rates

Note:-

1. Above quoted rates are inclusive of all type of applicable taxes, transportation & insurance. In case above/below is not mentioned, it would be considered as "below".
2. Quantity mentioned above is tentative which may increase or decrease during the execution of work. The actual Length of laid optical Fiber/Duct cables will be considered for final payment as per the HOTO report and final acceptance length from customer of RailTel.
3. **PO for SOR-1 and SOR-2 shall be issued separately.**
5. Quantities mentioned in the SORs are tentative. The actual final quantity executed shall be considered for payment subject to acceptance of the customer of RailTel and Work-In Charge.

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