Tender No: RCIL_Project_2020-21_01 **Closing Date/Time:** 02/11/2020 15:00

Executive Director acting for and on behalf of The President of India invites E-Tenders against Tender No **RCIL_Project_2020-21_01** Closing Date/Time 02/11/2020 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	Tender No. RailTel/e-Tender/OT/WR/Project/2020-21/01 Dated 12.10.2020 Name of Narenching, Laying, Splicing, Termination, Testing and Commissioning of Optical Fiber in 4 sections across Western Region under project for SPIC-DRDO				
Bidding type	Normal Tender				
Tender Type	Open	Bidding System	Single Packet System		
Tender Closing Date Time	02/11/2020 15:00	Date Time Of Uploading Tender	12/10/2020 17:59		
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable		
Advertised Value	40945380.00	Tendering Section	NOFN		
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par		
Earnest Money /Bid Security (Rs.)	354700.00	Validity of Offer (Days)	60		
Tender Doc. Cost (Rs.)	11800.00	Period of Completion	3 Months		
Contract Type	Works	Contract Category	Expenditure		
Bidding Start Date	19/10/2020	Are Joint Venture (JV) firms allowed to bid	Yes		
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Deposit Work		

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule	Schedule 01-Section 1: Tunir DRDO DTC to Jasai Railway Station 9012780.00							
	011010	21000.00	Metre	429.18	9012780.00	AT Par	9012780.00	
01	-	_		-	_		ning of Optical Fil roject for SP I C-DR	

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule	e 02-Section	2: Mumbai DR	DO DTC to	Chembur Ra	ai l way Station		6565200.00	
	012010	15000.00	Metre	437.68	6565200.00	AT Par	6565200.00	
02	Description	1:- Trenching,	Laying, Spl	icing, Termi	nation, Testing an	d Commissio	ning of Optical Fit	oer Cable in
	Mumbai DR	DO DTC to Che	embur Rai l w	ay Station s	ection across Wes	tern Region u	inder project for SF	IC-DRDO

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedul	edule 03-Section 3: Lohegaon DRDO DTC to Loni Railway Station 1268370						12683700.00	
	013010	30000.00	Metre	422.79	12683700.00	AT Par	12683700.00	
03	Description:- Trenching, Laying, Splicing, Termination, Testing and Commissioning of Optical Fiber Cable						oer Cable in	
	Lohegaon D	RDO DTC to I	_oni Railwa	y Station sed	ction across Wester	n Region und	er project for SPIC-	DRDO

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedul	chedule 04-Section 4: Pune DRDO DTC to Kamseth Railway Station					12683700.00		
	014010	014010 30000.00 Metre 422.79 12683700.00 AT Par					12683700.00	
04	Description:- Trenching, Laying, Splicing, Termination, Testing and Commissioning of Optical Fiber Cable							oer Cable in
	Pune DRDC	DTC to Kams	eth Rai l way	Station sec	tion across Western	n Region und	er project for SP I C-I	DRDO

3. ITEM BREAKUP

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No item break up added

4. ELIGIBILITY CONDITIONS

5. COMPLIANCE

Check Lst

S.No.	Description	Confirmation Required		Documents Uploading
1	Checklist:Following documents (Digitally signed) submitted online along with bid- A:Tender Document B:Offer letter. (Form No.1) C:Earnest Money in prescribed form. (Para 3.5 of tender document) D:Audited balance sheet for last three financial years and current years as per para 3.16.3. E:Constitution of Firm and Power of Attorney (in case of Partnership firm). F:Clause wise compliance to tender conditions by digitally signing tender document & statement of deviations. (Form No.5) G:Similar works executed .Form No. 13 (Para 3.16.2 of tender document) H:User's Certificate Form No. 2 (Para 3.16.1.2 of tender document) I:Any other information desired to be submitted by the tenderer. J:Copy of registration/exemption certificate for EPF. K:Registration with labour commissioner L:GST registration with form no.14 and form no.15. M:The present work load of the telecom contracts in hand as per the Format (Form 9) (Para 1.7 of tender document) . N:Relevant documents for JV Firms as per clause 3.7.6. O:Affidavit on stamp paper as per clause 3.6.7.2 (Form No.16-Chapter-6)	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.	No	Vec	Allowed (Optional)

General Instructions

[S.No.		Confirmation Required		Documents Uploading
Ī	1	Please see Chapter 3 and 4 of tender document	No	No	Not Allowed

Special Conditions

S.No.		Confirmation Required		Documents Uploading
1	Please see Chapter 5 of tender document	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation	Remarks	Documents
		Required	Allowed	Uploading

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1	3.16.3 Financial: i.Total contract amount received during the last 3 financial years and in the current financial year should be a minimum of 150% of advertised tender value. The certified copy of three years Audited Balance Sheet and Income statement of just concluded year should be submitted as evidence .ii.ln case of JV company/Firm, Financial eligibility criteria should be fulfilled as indicated in Clause 3.7.6 Para 16.2. The tenderer should have Registration No./GST ID for WCT/GST in respective state where work is to be executed and any other statutory registration that will be introduced by Govt.of India/State Govt.of India during the currency of the contract or the tenderer shall give the undertaking to submit the same on acceptance of tender in respective state where work is to be executed. Declaration under GST Act to be furnished as per form no .14 & 15		Yes	Allowed (Mandatory)
2	As per clause 3.16, Checklist and Clause 3.6.6, please upload digitally signed Audited Balance Sheet of current Financial year and last three financial Year. Please read clause 3.16 carefully for qualifying criteria.	Yes	Yes	Allowed (Mandatory)
3	As per clause 3.16, Checklist and Clause 3.6.6, please upload digitally signed Audited Profit & Loss statement of current Financial year and last three financial Year. Please read clause 3.16 carefully for qualifying criteria.	Yes	Yes	Allowed (Mandatory)
4	As per clause 3.16, Checklist and Clause 3.6.6, please upload digitally signed experience certificate/work completion certificate of similar work completed in current Financial year and last three financial Year. Please read clause 3.16 carefully for qualifying criteria.	Yes	Yes	Allowed (Mandatory)
5	As per Checklist and Clause 3.6.6, please upload digitally signed tender document.	Yes	Yes	Allowed (Mandatory)
6	Please submit notarized affidavit on a non-judicial stamp paper in the prescribe format (Form-16 of Tender Document) for verification/confirmation of the documents submitted for compliance of eligibility/qualifying criteria. Non submission of an affidavit by the bidder shall result in summarily rejection of his/their bid. Standard format of the affidavit to be submitted by the bidder is enclosed as Form No.16.	Yes	Yes	Allowed (Mandatory)
7	Please submit other documents as per checklist and clasue 3.6.6	Yes	Yes	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
11	RevisedOpenTender- SPICDRDO_12.10.2020.pdf	Tender Document

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.

Signed By: NIKHIL BHATWALKAR

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Designation: Manager

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