Tender No: E-Tender-2020-21-BPL-OFB Closing Date/Time: 22/12/2020 15:00

Executive Director acting for and on behalf of The President of India invites E-Tenders against Tender No **E-Tender-2020-21-BPL-OFB** Closing Date/Time 22/12/2020 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		ender/OT/2020-21/BPL/OFB dated 01. e factory premises of Ordnance factory Railtel's Western Region.	
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	22/12/2020 15:00	Date Time Of Uploading Tender	01/12/2020 13:06
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	3150094.28	Tendering Section	PROJECT
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money /Bid Security (Rs.)	63000.00	Validity of Offer (Days)	120
Tender Doc. Cost (Rs.)	3540.00	Period of Completion	3 Months
Contract Type	Works	Contract Category	Expenditure
Bidding Start Date	08/12/2020	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	
Schedu	ıle 01-Schedu	ıle Of Requirer	ment				3150094.28		
	011010	35.00	Numbers	7306.00	255710.00	AT Par	255710.00		
Description:- Supply, transportation & installation of pre fab/RCC OFC Chamber (specification 8 per drawing attached) with cover and required trenching to ease out cable/duct, This includes transportation attached to site. Details as per drawing					-				
	011020	366.00	Numbers	356.00	130296.00	AT Par	130296.00		
02		n:- Supply and mtrs and at ch			rs engraved and p ving	ainted on bo	th sides along the	OFC route	
	011030	19960.00	Metre	77.00	1536920.00	AT Par	1536920.00		
03	Description:- Excavation of trench and backfilling (in all types of soil but excluding rocky soil) at 1.2 mtr depth & 300 mm wide at the bottom of trench. Wherever excavation of trench is not possible up to 1.2 mtrs as per EIC, the rate for trenching & backfilling will be paid on prorata basis as per tender clause. Details as per drawing								
	011040	35.00	Numbers	670.00	23450.00	AT Par	23450.00		
04	Description:- Supply and Providing dry river sand & anti termite chemical after joint work is done in FR joint chambers up to 400mm height,				n EDD/DCC				
		ers up to 400n	nm height,					II FNF/NGG	
	011050	24600.00	nm height, Metre	11.00	270600.00	AT Par	270600.00	II FNF/NGG	
05	******	24600.00 1:- Pulling and	Metre		270600.00 and through HDP		270600.00		
05	Description	24600.00 1:- Pulling and	Metre		and through HDP		270600.00		
06	Description per instructi 011060	24600.00 1:- Pulling and ons of EIC 22400.00	Metre Blowing of C	FC in trench	and through HDP	E/GI/RCC pir	270600.00 pes where ever no 112000.00	ecessary as	

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JU /	straight joir 2003 with la L183-XX or Closure Cyl c) Fiber or capacity to Fibers) and	nt enclosures (Satest amendmen Birla VXL make indrical shape to ganizer trays in stand 12 splice	SJC) compleint for 24 fiber emodel VT-2 (Cable entranthe enclosies, e) The noclude excava	te with all acc r, Raychem m 200 or 3M mal y shall be sca ures must be o.of trays shal	Splicing of Optical cessories as per ake model FOSC ke model 2179 CE table with heat shinged at one ell be minimum 3 (ts backfilling, supp	TEC Specifica 400 B4 24F or 0 HS S4 with the rink sleeve and nd. d) Fiber of 2) Splicing of	tion No GR/OJC r TVSICS make me following featud hot melt adhes organizer trays sl Optical fiber cab	-02/02 Sep nodel 1500- res: a)Joint ive system. nall have a les (2 X 24
	011080	8.80	Kilometre	3452.00	30377.60	AT Par	30377.60	
08	are mentior ,CC, joint/ I section app copy in CD	n in the tender oop locations, roximately 1-1.5 and two hard	document the markers, la Kms. on 1 o copies), cat	e plan should ndmarks etc. x A-3 page.(Thole,Cable Rou	carried out survey be made in Auto made in A-3 size ne GIS coordinate ite Plan should co iffset depth of cab	Cad indicating page sample of the cable roots on talk the cable roots.	g the depth, all ty e plan attached in oute should be in ant landmark loca	pes of pipe in technical dicated.soft
	011090	20000.00	Kilometre	7.00	140000.00	AT Par	140000.00	
09	-	n:- Transportati r and all others	_	for supervisio	n of work during t	the execution	of work, The Rat	es includes
	011100	640.00	Metre	262.01	167686.40	AT Par	167686.40	
10	Description Pipe)	n:- Laying of Pl	_B HDPE du	ct by HDD me	ethod at a depth o	of 1.65 m or m	nore (for a single	PLB HDPE
	011110	60.00	Metre	367.61	22056.60	AT Par	22056.60	
11		ing insertion DV			ossing of Roads a OD/ID & insertion			
	011120	300.00	Metre	543.65	163095.00	AT Par	163095.00	
12	masonry br M.S. chann brick work, back the su include sup	idges, Tunnels, el/RailTel Char clamping on wa rface to origina	cuttings, cul nnel, RCC /D alls etc. after I as detailed ISI approved	lverts & other WC pipes as laying and aling the technical	of OFC in GI pipe p specific locations support, trenching Il other required n al supple t & mena 5 mm OD and all i	etc. This also g & backfilling naterial to suit as advised by	include supply a , concreting, sup the site condition the engineer at si	nd fixing of port pillars, n to restore ite. This will
	011130	150.00	Metre	337.00	50550.00	AT Par	50550.00	
13					50 mm Dia GI Pip nches /other surfa			noles drilled
	011140	6.00	Numbers	10956.28	65737.68	AT Par	65737.68	
14	panel for 2 CORNING I	4 No.s of SC/F	PC type conr ther reputed	nectors.FMS	of 2*12 Fibre, 19 supplied with 24 1.5 Mtrs& 900 mid	No.s SC/PC ty	pe of Pigtails sh	nould be of

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

5. COMPLIANCE

Commercial-Compliance

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

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2	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.		IVΔc	Allowed (Optional)
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General Instructions

S.	No.	Description	Confirmation		
			Required	Allowed	Uploading
1		See the chapter 3 & 4 of Tender Documnet	No	No	Not Allowed

Special Conditions

S	S.No.	Description	Confirmation	Remarks	Documents
			Required	Allowed	Uploading
1		See the Chapter 5 of Tender Document	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required		Documents Uploading
1	See the Chapter 1, 2 and 7 of tender Document	Yes	Yes	Allowed (Mandatory)
1.1	The Tender should submit there Bank details (duly certified by the Bank) copy of PAN card, Cancelled Cheque, GST certificate for NEFT purpose duly attested		Yes	Allowed (Mandatory)
1.1.1	Check List: Tender should submit their offer on online only, on website wwww.ireps.gov.in with each page duly signed and stamped along with Digital signature. 1. Offer Letter duly signed by authorized signatory (Form 1) 2. Earnest Money Deposit (Online payment)(Any firm recognized by Department of Industrial Policy and Promotion (DIPP) as 'Startups' shall be exempted from payment of earnest money deposit) 3. Tender Document Cost (Online payment) 4.Any other information desired to be submitted by the Tenderer 5. GST Registration Details 6. Break-up of taxes/duties as per proforma 7. If the Firm is registered with MSME/NSIC, the Valid Certificate 8.Affidavit Form No. 15 (duly Notarised) submitted by the Tenderer along with Tender Document 9. RailTel's Bank Account details for Tender document cost and EMD are as below i. Name of the Branch and address State Bank of India, Churchagate Branch Maharshi Karve Marg Mumbai - 400020 ii. Name of Account Holder RailTel Corporation of India LTD iii. Account number 11037321307 iv IFSC Code SBIN00001821 v. Branch Code 001821 Signature of Tenderer with Seal.	Yes	Yes	Allowed (Mandatory)

Undertakings

S.No.		Confirmation Required		Documents Uploading
1	See the Chapter 6 of Tender Documents	No	No	Not Allowed

6. Documents attached with tender

S.No.	Document Name	Document Description
1	TDforOFBBPLwork_compressed.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: CHETAN PURUSHOTTAM BHATELIA

Designation: AGM Project

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