

**WESTERN REGION-PROJECT/RAILTEL WESTERN REGION
TENDER DOCUMENT**

Tender No: SMPS_RECTIFICATION_20-21

Closing Date/Time: 11/05/2021 15:00

Executive Director acting for and on behalf of The President of India invites E-Tenders against Tender No **SMPS_RECTIFICATION_20-21** Closing Date/Time 11/05/2021 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 | Repair and Rectification of Faulty SMPS under Mumbai Territory of RailTel Corporation of India Ltd. Western Region, Mumbai. | | |
| Bidding type | Normal Tender | | |
| Tender Type | Open | Bidding System | Single Packet System |
| Tender Closing Date Time | 11/05/2021 15:00 | Date Time Of Uploading Tender | 12/04/2021 12:18 |
| Pre-Bid Conference Required | No | Pre-Bid Conference Date Time | Not Applicable |
| Advertised Value | 853511.00 | Tendering Section | O AND M |
| Bidding Style | Single Rate for Tender | Bidding Unit | Above/Below/Par |
| Earnest Money /Bid Security (Rs.) | 0.00 | Validity of Offer (Days) | 120 |
| Obtain Bid Security Declaration in lieu of Bid Security | Yes | | |
| Tender Doc. Cost (Rs.) | 2360.00 | Period of Completion | 90 Days |
| Contract Type | Service | Contract Category | Expenditure |
| Bidding Start Date | 27/04/2021 | 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 |
|---|---|----------|----------|-----------|-------------|----------|-----------|--------------|
| Schedule 01-Repair and Rectification of Faulty SMPS under Mumbai Territory of RailTel Corporation of India Ltd. Western Region, Mumbai | | | | | | | 853511.00 | |
| 01 | 011010 | 54.00 | Numbers | 5192.00 | 280368.00 | AT Par | 280368.00 | |
| | Description:- Repair of 25 Amp. SMR Module of Eltek battery charger | | | | | | | |
| 02 | 011020 | 81.00 | Numbers | 6903.00 | 559143.00 | AT Par | 559143.00 | |
| | Description:- Repair of 25 Amp. SMR Module of AmaraRaja battery charger | | | | | | | |
| 03 | 011030 | 1.00 | Lumpsum | 14000.00 | 14000.00 | AT Par | 14000.00 | |
| | Description:- Freight charges for pickup and delivery of SMRs from Madgaon (Goa) and Mahalaxmi(Mumbai) | | | | | | | |

3. ITEM BREAKUP

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|------------------------|
| No item break up added |
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4. ELIGIBILITY CONDITIONS

5. COMPLIANCE

Commercial-Compliance

| S.No. | Description | Confirmation Required | Remarks Allowed | 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 | Yes | Allowed (Optional) |

General Instructions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|-----------------------|-----------------|---------------------|
|-------|-------------|-----------------------|-----------------|---------------------|

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| | | | | |
|---|--------------------------------------|----|----|-------------|
| 1 | refer CHAPTER III of Tender Document | No | No | Not Allowed |
|---|--------------------------------------|----|----|-------------|

Technical-Compliances

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | Check List :- 1)Tender Document Cost (On line payment) 2)Earnest Money Deposit (On line payment) 3)Offer Letter duly signed by authorized signatory 4)Upload Digitally Signed Copy of Tender Document/ Corrigenda/Addenda 5)Eligibility / Credential Certificate 6)Affidavit (duly Notorised) 7)Power of Attorney to Signing the Bid 8)If the Firm is registered with MSME/NSIC, the Valid Certificate with same scope of work as per Tender 9)Schedule of Requirements with price for all Items 10)GST Registration Details 11)Break-up of taxes/duties as per proforma 12)Additional Documents enclosed with offer, if any | No | Yes | Allowed (Mandatory) |

6. Documents attached with tender

| S.No. | Document Name | Document Description |
|-------|------------------------------|----------------------|
| 1 | FinalSMPSrectification_1.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 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: RAJENDRA MALAKAR

Designation : JGM