

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

**Tender No:** Railtel\_OT\_2021-22\_2

**Closing Date/Time:** 20/07/2021 15:00

**Executive Director** acting for and on behalf of The President of India invites E-Tenders against Tender No **Railtel\_OT\_2021-22\_2** Closing Date/Time 20/07/2021 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**

<b>Name of Work</b>	Tender No.:RailTel/WR/E-Tender/OT/2021-2/O&M/2 Dt:21.06.2021 Name of work:"Deployment of maintenance teams in Guna-Shivpuri-Gwalior of Bhopal Territory for maintenance of OFC cable network, and upkeep of associated gears for a period of 3 years and extendable by one year on same terms & conditions"		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	20/07/2021 15:00	<b>Date Time Of Uploading Tender</b>	21/06/2021 14:27
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	5238214.44	<b>Tendering Section</b>	O AND M
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money /Bid Security (Rs.)</b>	0.00	<b>Validity of Offer ( Days)</b>	120
<b>Obtain Bid Security Declaration in lieu of Bid Security</b>	Yes		
<b>Tender Doc. Cost (Rs.)</b>	5900.00	<b>Period of Completion</b>	36 Months
<b>Contract Type</b>	Service	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	06/07/2021	<b>Are Joint Venture (JV) firms allowed to bid</b>	Yes
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Revenue

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule 1</b> -"Deployment of maintenance teams in Guna-Shivpuri-Gwalior of Bhopal Territory for maintenance of OFC cable network, and upkeep of associated gears for a period of 3 years and extendable by one year on same terms & conditions"							5238214.44	
1	01010100	226.00	Kilometre	23177.94	5238214.44	AT Par	5238214.44	
	<b>Description:-</b> Maintenance charges for OFC cable network and upkeep of associated gears given in the tender document							

**3. ITEM BREAKUP**

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	See the Instruction to Tenderers & Conditions of Tendering in Tender document	No	No	Not Allowed
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**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	See the Special condition of contract in Tender document	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	See the Preamble, Scope of work & SOR in Tender document	Yes	Yes	Allowed (Mandatory)
2	The tenderer should submit their Bank details (duly certified by the Bank) copy of PAN Card, Cancelled Cheque, GST Certificate for NEFT purpose duly attested	Yes	Yes	Allowed (Mandatory)
3	Technical Eligibility Criteria:The bidder/tenderer should have the following Technical & Financial capabilities for each section that the tenderer is quoting: 3 . 1 Technical Capability: Tenderers should have: (a)Performed OFC maintenance for a continuous stretch of more than 150 Km (One Hundred Fifty kilometres) route for a minimum period of 6 (six) months in the past three financial years & current year before the date of opening of tender. Or (b)Should have executed trenching, laying, splicing and termination of OFC for a continuous stretch of 50 Km. (Fifty Kilometres) in a single contract or a combined length of minimum 200 Km (Two Hundred Kilometres) in the past three financial years & current year before the date of opening of tender. Note: 1)Tenderers must have completed the above mentioned works either for Govt. / public Sector or for reputed private sector telecom service providers/Infrastructure Provider with satisfactory performance report from the client. 2)Tenderer must have completed the above mentioned works in the last three financial years & current year reckoned from the date of opening of the tender. 3)No consortium/ Joint Bid shall be allowed. 4)Certified copies of the necessary experience certificates to this effect shall be enclosed along with the tender document while quoting for establishing credentials.	Yes	Yes	Allowed (Mandatory)
4	Financial Criteria:a) The tenderer must have received total contract value of 150 % of the advertised value of tendered sections for which they are participating, in the past three financial years & current year before the date of opening of tender. b) The tenderer should produce: (i) Audited balance sheet and income statement of all the preceding three financial years and PAN Number. (ii) The contractor should submit copy of GST registration certificate for the states wherever applicable.	Yes	Yes	Allowed (Mandatory)

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5	CHECK LIST: Check List for Tenderer before submission of Tender 1.Read carefully and understand each clause of the Tender Document. 2.Submit documents to prove your minimum Eligibility criteria. Also submit Affidavit in Annexure-F & Offer letter (Form III). 3.Submit "Bid Security Declaration" in prescribed format (Annexure-G) in lieu of "EMD". 4.Payment of Tender Document Cost (TDC), in respect of e- tendering, will be accepted through net banking or payment gate way only. 5.Submit documents in support of possession of vital test equipments/machines. Undertaking to provide vital equipment on awarding the contract. 6.Submit list of personnel, who will be deployed on regular basis for this Maintenance work along with their qualification and experience. 7.Submit complete plan of deploying your maintenance teams indicating their headquarters to achieve the end objective of this Maintenance Tender. Head quarter of maintenance team for each section shall be decided by the RailTel. 8.Please quote a percentage 'At par/Above/Below' the cost given by RailTel in Schedule of Rates (SOR-A). Rates, mentioned in the tender, for SOR-B are fixed and will remains same during the currency of the contract. 9.If needed, separate Work Order will be issued by RailTel for execution of some of the items against 'SOR-B' as per rates indicated in Tender document under Schedule of Rates (SOR-B). Submission of offer by tenderer will be treated as confirmation of the same. For execution of items against SOR- 'B', no minimum work can be indicated, however, the maximum amount against SOR- 'B' shall normally be kept at 10% of value of SOR-A per annum. However, additional 20% of value of SOR- 'A' per annum, under SOR- 'B' may be utilized for OFC diversion works, marketing requirement and improvement works etc. 10.Failure to comply with the above points shall render the offer invalid and liable to be rejected. 11.RailTel's Bank account details for Tender Document Cost is as below:- 1. Name of the Branch & Address: State Bank of India, Churchgate Branch, Maharshi Karve Marg, Mumbai- 400 020 2. Name of Account Holder: RailTel Corporation of India Limited 3. Account No.: 11037321307 4. IFSC Code: SBIN0001821 5. Branch Code: 001821 Signature of Tenderer with Seal	Yes	Yes	Allowed (Mandatory)
6	Technical Compliance: Bid Security Declaration.Annexure-G.	Yes	Yes	Allowed (Mandatory)

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	See the Forms, Profomas, Annexures in Tender document	No	No	Not Allowed

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	20210621TDOFCAMCforGuna-Gwalior.pdf	AMC TD for GUNA GWALIOR
2	BidSecurityDeclarationAnnexure-G.pdf	Bid Security Declaration

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:** RAJMANI RAJMANI

**Designation :** Sr.ManagerTechnical