Tender No: RailTel_ET_OT_21-22_1_R1 **Closing Date/Time:** 27/07/2021 15:00

Executive Director acting for and on behalf of The President of India invites E-Tenders against Tender No **RailTel_ET_OT_21-22_1_R1** Closing Date/Time 27/07/2021 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

Name of Work	Tender No.:RailTel/WR/E-Tender/OT/2021-22/O&M/1/R1 DTD: 28.06.2021 Name of Work:'Annual Maintenance Contract for Preventive maintenance and fault rectification of MW/UHF Towers of Western Region of RailTel for Two years extendable by one year on same terms & conditions'					
Bidding type	Normal Tender	ormal Tender				
Tender Type	Open	Bidding System	Single Packet System			
Tender Closing Date Time	27/07/2021 15:00	Date Time Of Uploading Tender	28/06/2021 12:44			
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable			
Advertised Value	1724674.92	Tendering Section	ONM			
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par			
Earnest Money /Bid Security (Rs.)	34500.00	Validity of Offer (Days)	120			
Obtain Bid Security Declarat	ion in lieu of Bid Security	No				
Tender Doc. Cost (Rs.)	2360.00	Period of Completion	24 Months			
Contract Type	Service	Contract Category	Expenditure			
Bidding Start Date	13/07/2021	Are Joint Venture (JV) firms allowed to bid	Yes			
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Revenue			

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit	
of MW/UI		Vestern Reg			enance and fauli extendable by c		1724674.92		
	01010100	72.00	Numbers	464.40	33436.80	AT Par	33436.80		
1	_			•	of 100 mts. To ory-2, Mumbai T		city - Once in a n	nonth. Total	
	01010200	24.00	Numbers	1393.21	33437.04	AT Par	33437.04		
2			•	•	k, of 100 mts. ⁻ Territory-2, Mur		dicity - Once in th	ree months.	
	01010300	12.00	Numbers	5579.94	66959.28	AT Par	66959.28		
3					of 100 mts. To ory-2, Mumbai T		city - Once in six m	onths. Total	
	01010400	12.00	Numbers	5579.94	66959.28	AT Par	66959.28		
4	Description:- Maintenance of RF Antenna of 100 mts. Tower. Periodicity - Once in six months. Total Quantity given is schedule is for 3 Towers (NGP Territory-2, Mumbai Territory-1).								
	01010500	12.00	Numbers	5579.94	66959.28	AT Par	66959.28		
5	_						ts. Tower. Periodic bai Territory- 1).	ity - Once in	
	01010600	12.00	Numbers	2786.44	33437.28	AT Par	33437.28		
Description:- Maintenance of Earthing System of 100 mts. Tower. Periodicity - Once in Quantity given is schedule is for 3 Towers (NGP Territory-2, Mumbai Territory-1).					- Once in six me	onths. Total			
	01010700	12.00	Numbers	5579.94	66959.28	AT Par	66959.28		
7	Description:- Checking Tower verticality and foundation as per scope of work of 100 mts. Tower. Periodicity - Once in six month. Total Quantity given is schedule is for 3 Towers (NGP Territory-2, Mumbai Territory-1).								
	01010800	3.00	Numbers	22404.08	67212.24	AT Par	67212.24		
8									

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	+			1	owers (NGP Te	-	
_	01010900	12.00	Numbers	2786.44	33437.28	AT Par	33437.28
9	-		•	•	n of 100 mts. To ry-2, Mumbai Te	-	r - Once in six month.
	01011000	12.00	Numbers	2786.44	33437.28	AT Par	33437.28
10					, of 100 mts. To ry-2, Mumbai Te		- Once in six month.
	01011100	48.00	Numbers	382.32	18351.36	AT Par	18351.36
11	· ·			_	of 80-99 mts. To ry-1, Mumbai Te	-	/ - Once in a month.
	01011200	16.00	Numbers	1146.96	18351.36	AT Par	18351.36
12	-			•	of 80-99 mts. Territory-1, Mum		ty - Once in three mo
	01011300	8.00	Numbers	4594.81	36758.48	AT Par	36758.48
13					s of 80-90 mts. erritory-1, Mum		city - Once in six mo
	01011400	8.00	Numbers	4594.81	36758.48	AT Par	36758.48
14	-				ts. Tower. Perio	-	six months. Total Qua
	01011500	8.00	Numbers	4594.81	36758.48	AT Par	36758.48
15	-				per scope of wo Towers (NGP Te		ai Territory- 1).
	01011600	8.00	Numbers	2293.92	18351.36	AT Par	18351.36
16	-		_		1-99 mts. Tower ry-1, Mumbai Te	-	Once in six months.
	01011700	8.00	Numbers	4594.81	36758.48	AT Par	36758.48
17	-	_	-				99 mts. Tower. Periodi 1umbai Territory- 1).
	01011800	2.00	Numbers	18379.24	36758.48	AT Par	36758.48
18	-	-	-	•			9 mts. Tower. Periodio Mumbai Territory- 1).
	01011900	8.00	Numbers	2293.92	18351.36	AT Par	18351.36
19			J	•	on of 80-99 mts		dicity - Once in six mo
	01012000	8.00	Numbers	2293.92	18351.36	AT Par	18351.36
20	-	_		-	rk, of 80-99 mts erritory-1, Mum		dicity - Once in six mo
	01012100	192.00	Numbers	245.10	47059.20	AT Par	47059.20
21	· ·			_	of 40-59 mts. To y-1, Mumbai Ter	-	v - Once in a month. erritory-1).
22	01012200 Description:-	64.00 Visual Inspe	Numbers ection as per s	735.29 cope of work,	47058.56 of 40-59 mts. T	AT Par ower. Periodici	47058.56 ty - Once in three mo
	Total Quantity	given is sche	edule is for 8 T	owers (ADI Te	erritory-1, Mumb	ai Territory- 6, I	NGP Territory-1).
	01012300	32.00	Numbers	2955.29	94569.28	AT Par	94569.28
23	•						city - Once in six mo
	01012400	32.00	Numbers	2955.29	94569.28	AT Par	94569.28
24	-				ts. Tower. Perio bai Territory- 6,	-	six months. Total Qual).
	01012500	32.00	Numbers	2955.29	94569.28	AT Par	94569.28
25	-				•		. Tower. Periodicity - 0 Mumbai Territory- 6,
	-		NII	1470.59	47058.88	AT Par	47058.88
	01012600	32.00	Numbers	14/11501			4/U58 881

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	01012700	32.00	Numbers	2955.29	94569.28	AT Par	94569.28	
27	Description:-	Checking Tov	wer verticality	and foundation	on as per scope	of work of 40-	59 mts. Tower. F	Periodicity
_,	Once in six months Territory-1).	onth. Total Q	uantity given	is schedule is	for 8 Towers (ADI Territory-1	, Mumbai Territo	ry- 6, NG
	01012800	8.00	Numbers	11877.29	95018.32	AT Par	95018.32	
28							9 mts. Tower. P	
	Once in 24 mo Territory-1).	onths. Total C	uantity given	is schedule is	s for 8 Towers (ADI Territory-1	, Mumbai Territo	ry- 6, NG
	01012900	32.00	Numbers	1470.59	47058.88	AT Par	47058.88	
29							odicity - Once in NGP Territory-1)	
	01013000	32.00	Numbers	1470.59	47058.88	AT Par	47058.88	
30	-	_	-	-			odicity - Once in NGP Territory-1)	
	01013100	96.00	Numbers	165.57	15894.72	AT Par	15894.72	
31					of 20-39 mts. T ry-1, Mumbai T		y - Once in a m	onth. Tot
	01013200	32.00	Numbers	496.71	15894.72	AT Par	15894.72	
32		•	•	•	of 20-39 mts. T erritory-1, Mum		y - Once in a thre	ee month
	01013300	16.00	Numbers	1986.75	31788.00	AT Par	31788.00	
33	<u>-</u>				s of 20-39 mts erritory-1, Mum		licity - Once in s	six month
	01013400	16.00	Numbers	1986.75	31788.00	AT Par	31788.00	
34					ts. Tower. Perionbai Territory- 3	-	six months. Tot	al Quanti
	01013500	16.00	Numbers	1986.75	31788.00	AT Par	31788.00	
35							s. Tower. Periodi pai Territory- 3).	city - Ond
	01013600	16.00	Numbers	993.42	15894.72	AT Par	15894.72	
36	•		_	•	-39 mts. Towe ry-1, Mumbai T	•	Once in six mo	nths. Tot
	01013700	16.00	Numbers	1986.75	31788.00	AT Par	31788.00	
37							39 mts. Tower. F Mumbai Territory	
	01013800	4.00	Numbers	7918.81	31675.24	AT Par	31675.24	
38	-	-	-	_	•		39 mts. Tower. P Mumbai Territory	-
	01013900	16.00	Numbers	993.42	15894.72	AT Par	15894.72	
39	-		_	•	on of 20-39 mi erritory-1, Mum		odicity - Once in	six mont
	01014000	16.00	Numbers	993.42	15894.72	AT Par	15894.72	
40	-	_		•		s. Tower. Perionbai Territory- 3	dicity - Once in	six mont

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

5. COMPLIANCE

Commercial-Compliance

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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	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Confirmation	Remarks	Documents
		Required	Allowed	Uploading
1	See the Chapter 3 and 4 of Tender Documents	No	No	Not Allowed

Special Conditions

S.No.	real pro-	Confirmation Required		Documents Uploading
1	See the Chapter 5 of Tender Documents	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required		Documents Uploading
1	See the Chapter 1,2 and 7 of Tender Documets	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	Allowed (Mandatory)
3	TECHNICAL QUALIFYING CRITERIA :3.16 QUALIFYING CRITERIA 3.16.1 General 3.16.1.1 The tenderer should submit the details of experience of similar works or services in the projects executed / under execution which should clearly bring out expertise in the work as per Form no. 13. 3.16.1.2 The tenderer/s must submit along with his/their tender, certificates from the original user for whom the project was undertaken, certifying the date of award of contract, date of completion, date of commissioning and the present working state of the system so established and contractual payments received till the date of submission of the tender. The tenderer shall submit these certificates for all the projects that he has executed which only satisfy the minimum requirements in each case. The certificates are to be submitted in original or their true copies duly signed by the tenderer, preferably as per Form no. 2. 3.16.2 Technical Capability and meaning of similar single work: 3.16.2.1 Tenderer must have executed works of similar nature, as indicated in Para 3.16.2.2 below, successfully and satisfactorily of values as indicated below: 3.16.2.2 Definition of similar single work is as under: "Tenderer must have completed successfully and satisfactorily at least one work of maintenance or erection of MW/UHF/Cellular Towers, during the preceding three years (current financial year and three previous financial years).(A)Single order of at least 35% of tendered value OR (B) Two orders of at least 20% each of tendered value OR (C) Three orders of at least 15% of each of tendered value	Yes	Yes	Allowed (Mandatory)
4	FINANCIAL QUALIFYING CRITERIA :3.16.3 Financial: 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.	Yes	Yes	Allowed (Mandatory)

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5	Check List: Check List for Tenderer before submission of Tender: Tenderers should submit their offer on online only, on website www.ireps.gov.in with each page duly signed and stamped along with Digital signature. i) Offer Letter duly signed by authorized signatory (Form No.1). ii) Earnest Money Deposit (On line payment). iii) Tender cost (On line payment). iv) If the Firm is registered with MSME/NSIC, the Valid Certificate with same scope of work as per Tender. v) Upload Digitally Signed Copy of Tender Document/ Corrigenda/Addenda. vi) Eligibility / Credential Certificate. vii) Clause wise compliance to tender conditions by signing of each page of tender document & statement of deviations (Form No.5). viii) Authorization letter addressed to RailTel from the OEM (Parent Company) for Indian Subsidiary/authorized partner of OEM. ix) Any other information desired to be submitted by the tenderer. x) Power of Attorney to Signing the Bid. xi) GST tax registration Details. xii) Tenderer has to submit the breakup of all taxes charged as per Form no. 16. xiii) An Affidavit Form No. 15 (duly Notorised) to be submitted by tenderer along with the tender documents. xiv) RailTel's Bank account details for Tender Document Cost & Earnest money Deposit are 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)
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Undertakings

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

6. Documents attached with tender

S.N	Document Name	Document Description
1	AMCof17Nos.TowerofWRTenderdocument28.06.2021.pdf	TD for Telecom Tower AMC

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

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