# NORTHERN REGION-O AND M/RAILTEL NORTHERN REGION TENDER DOCUMENT

**Tender No:** NR-P-OFCS-MAU-25-26-5 **Closing Date/Time:** 19/06/2025 11:00

**Sr. DGM/Project** acting for and on behalf of The President of India invites E-Tenders against Tender No **NR-P-OFCS-MAU-25-26-5** Closing Date/Time 19/06/2025 11:00 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

T						
Name of Work	Trenching, laying, Termination, Splicing, Testing and Commissioning for Shifting of OFC due to infringement during LHS/RUB/ROB work (20 Nos LC gates) in Varanasi Division/NER nearby Mau under jurisdiction of Tier-2/Varanasi(Prayagraj Territory)					
Bidding type	Normal Tender	Normal Tender				
Tender Type	Open	Single Packet System				
Tender Closing Date Time	19/06/2025 11:00	Date Time Of Uploading Tender  25/05/2025 00				
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable			
Advertised Value	13816971.02	Tendering Section	PROJECT			
Bidding Style	Single Rate for Tender Bidding Unit Above		Above/Below/Par			
Earnest Money (Rs.)	276400.00	Validity of Offer ( Days)	60			
Tender Doc. Cost (Rs.)	0.00	Period of Completion	180 Days			
Contract Type	Works - General	Contract Category	Expenditure			
Bidding Start Date	05/06/2025					
Are JV allowed to bid	No	Number of JV Member Allowed				
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0			
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 () SA-SCHEDULE OF REQUIREMENTS 13816971.02								
	1	22980.00	Metre	94.42	2169771.60	AT Par	2169771.60	
1					mtr and appro .(Normal Soil)	priate wid	Ith for pipe/duct,	cable and
	2	6465.00	Metre	105.02	678954.30	AT Par	678954.30	
2			hing to a d g OFC as per			priate wid	Ith for pipe/duct,	cable and
	3	5172.00	Metre	491.31	2541055.32	AT Par	2541055.32	
3	<b>Description:-</b> Trenching to the depth of 1 mtr below Rail/Road/Platform level,placing of G.I. Pipe (as per IS 123 Pt.I &Pt.II),50mm dia (inside)in the trench made,backfilling and ramming							
1	4	1293.00	Metre	283.90	367082.70	AT Par	367082.70	
4	<b>Description:-</b> Cutting hard rock for 0.3 mtr depth of trench							
	5	5200.00	Metre	596.37	3101124.00	AT Par	3101124.00	
5	<b>Description:-</b> Horizontal Drilling at a approximately depth of 1.65/1.2 m below the formation level of the earth including insertion of DWC pipes along with couplings etc.							
	6	1164.00	Metre	199.07	231717.48	AT Par	231717.48	
6	<b>Description:-</b> Trenchless boring- Horizontal direction drilling by using manual puching method for laying of HDPE duct(40/33 mm dia)							
	7	26.00	Numbers	6455.89	167853.14	AT Par	167853.14	
7	complete the follow	with all acco	essories as p	er TEC specif The Joint En	fications no. TEC closures must b	GR/OJC-02	closure (24F) for 2/02 Sept 2003 or nem make model	latest with
				21.02	263653.86	AT Par	1	Ī

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	Descrip	tion:- Transp	ortation of OF	C cable/HDF	PE duct drum				
0	9	284.00	Numbers	814.80	231403.20	AT Par	231403.20		
9	Descrip	tion:- Provide	dry sand in f	RP/RCC Join	nt Chamber up to	400 mm h	neight		
	10	40538.00	Metre	13.63	552532.94	AT Par	552532.94		
10	<b>Descrip</b> necessa		of OFC/ QUA	AD Cable in	trench and thr	ough HDP	E/GI/RCC pipes wi	here ever	
	11	4.00	cum	5331.18	21324.72	AT Par	21324.72		
11	Descrip	tion:- Concre	teing for prot	ection of OF	C cable				
	12	1293.00	Metre	165.48	213965.64	AT Par	213965.64		
12		<b>tion:-</b> Supply for jointing e			OD/ID as per IS	14930 part	2 in 30 mtr with	2 snap fit	
	13	187.00	Metre	498.69	93255.03	AT Par	93255.03		
13	anti the	ft measure wi	th threads on	either end		. And suita	ade with holes dri ble 5 Mtr. GI clam		
	14	187.00	Metre	625.52	116972.24	AT Par	116972.24		
14	anti the	ft measure wi	th threads on	either end		. And suita	ade with holes dri ble 5 Mtr. GI clam		
15	15	42025.00	Metre	10.81	454290.25	AT Par	454290.25		
כנ	Descrip	tion:- Laying	of HDPE duct	in trenches	. Supply and pul	ling of nylo	n rope through it.		
16	16	349.00	Numbers	373.20	130246.80	AT Par	130246.80		
10	Descrip	tion:- Supply	and Fixing of	Cable Route	e Markers				
	17	19.00	Numbers	4053.69	77020.11	AT Par	77020.11		
17		<b>tion:-</b> Repair dropping of fil			l Joint (24 Fibre	). This incl	udes Splicing of a	all the 24	
	18	13.00	Numbers	5033.82	65439.66	AT Par	65439.66		
18	<b>Description:-</b> Rectification & re-splicing of existing mid section OFC joints. This includes supply and provision of joint repair kit & sleeves								
	19	293.00	Numbers	5257.49	1540444.57	AT Par	1540444.57		
19	to ease mm (2 p	out cable/duc	t. (The joint c mm each). T	hamber sho he thickness	ould be of the si	ze of outer	over and required dia 1100 mm, Ho mm and each pio	eight -600	
	20	13.00	Lumpsum	30225.82	392935.66	AT Par	392935.66		
			<b>Description:-</b> Final testing & commissioning (Hop-wise as well as End-to-End) as per instructions contained in the technical specn., this includes the supply of the complete set of documentation (three sets of hard copy, one set on CD) of test report & as built route plans in A3 size AutoCad Format.						
20	containe (three s	ed in the tech	nnical specn.,	this include	es the supply o	f the com	plete set of docui	mentation	
20	containe (three s	ed in the tech	nnical specn.,	this include	es the supply o	f the com	plete set of docui	mentation	

## 3. ITEM BREAKUP

No item break up added

## 4. ELIGIBILITY CONDITIONS

## **Special Financial Criteria**

S.No.		Confirmation Required		Documents Uploading
1	The tenderer should have minimum cumulative turnover from operation in the previous three financial years and the current financial year, at least 150% of the advertised value of the tender. The tenderers shall submit Certificates to this effect which may be an attested Certificate from the concerned department / client or Audited Balance Sheet duly certified by the Chartered Accountant/Certificate from Chartered Accountant duly supported by Audited Balance Sheet. The contact details of CA/Statutory Auditor along with UDIN No. shall be mandatorily mentioned on copy of certified Balance Sheet/Certificate.	No	No	Allowed (Mandatory)

### **Special Technical Criteria**

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S.No.		Confirmation Required		Documents Uploading
1	The tenderer must have successfully completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: i.Three similar works each costing not less than the amount equal to 30% of advertised value of the tender or ii.Two similar works each costing not less than the amount equal to 40% of advertised value of the tender or iii.One similar work each costing not less than the amount equal to 60% of advertised value of the tender	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- Trenching, laying, jointing, splicing, termination, testing and Commissioning of optical fiber cable. OR OFC maintenance works OR Any type of Railway Signaling works etc	No	No	Not Allowed

#### 5. COMPLIANCE

### **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	VAC	Allowed (Optional)

### 6. Documents attached with tender

S.No.	Document Name	Document Description
1	MAUTD.pdf	MAUTD

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: PRIYANKA JOSHI

**Designation**: AGM1

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