

RailTel’s Bid Specific Additional Terms & Conditions

Information to Bidder for the “Supply, Installation & Commissioning of SMPS based Power Plant Battery Chargers for Telecom Network of RailTel Western Region”

Ref: GeM Bid No. GEM/2023/B/4385137

Dated: 09.01.2024

- The item/items in this bid should be quoted as per the technical specifications. *The details of the specifications along with consignee/site details are also available on website www.railtelindia.com*

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TReDS feature available	Yes, on m1xchange portal (url: https://www.m1xchange.com)
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- 1 In the specification wherever support for a feature has been asked for, it will mean that the feature should be available without RailTel requiring any other hardware. Thus, all hardware required for enabling the support/feature shall be included in the offer. The technical specifications are mentioned in **Annexure-I**.
- 2 OEM or Authorized dealer/ distributor/ Partner/ Trader authorized by OEM specific to this bids should have a registered office in India to provide sales and 24x7 support in India. The certificate to this effect should be submitted.
- 3 In case of the bidder is Authorized dealer/ distributor/ Partner/ Trader authorized by OEM specific to this bid, a certificate from the OEM to this effect should be submitted as per the **Annexure-II** (MAF).
- 4 GSTIN ID of vendor should be provided from where goods will be supplied.
- 5 **Delivery Period, Consignee Address and inspection**
 - 5.1 **Delivery Period:** The supplier will have to supply, Installation & Commissioning the material within **120 days** from the date of issue of confirmed PO.
 - 5.1.1 If the supplier fails to deliver the stores or any installment thereof within the period fixed for such delivery in the contract or as extended or at any time repudiates the contract before the expiry of such period the Purchaser may without prejudice to his other rights recover from the Contractor, as agreed, the LD a sum equivalent to 0.5 (half) per cent of the prices of any stores (including elements of taxes, duties, freight, etc.) which the Contractor has failed to deliver, within the period fixed for delivery in the contract or as extended for each week or part of a week, during which the delivery of such stores may be in arrears, where delivery thereof is accepted, after expiry of the aforesaid period. The upper limit for recovery of liquidated damages will be 10% (Ten Percent) of Total contract value provided in the contract.

5.2 Name of locations for Consignee Address: As per the Annexure-V.

5.3 Inspection:

- 5.3.1 The supplier/ manufacturer shall give a call for inspection within six weeks of issue of PO when the material is ready to be supplied and ready for inspection. The Inspection shall be carried out at supplier's/ Manufacturer's facility in India by the Inspecting Authority. The supplier shall make available for inspection all types of equipment's in sufficient numbers so as to create a test setup for carrying out various tests as per the approved test plan and test setup. If equipment is imported, equipment required for test setup only shall be brought to India in the first lot. Balance material shall be dispatched only after inspected material has been cleared and inspection certificate issued.
- 5.3.2 The supplier/ manufacturer shall submit along with inspection call the details of test procedures, test programs, test parameters together with permitted values, etc., and their Quality Assurance Plan.
- 5.3.3 In case material/ equipment fails during inspection, the fresh lot of same material/ equipment shall be offered without any extra cost, by the manufacturer/ supplier. In such a case, total cost of re-inspection including travel, lodging & boarding of the inspecting officials shall be to manufacturer's / supplier's account/cost.
- 5.3.4 Inspection of the material including that of raw material if deemed required shall be conducted by approved Govt. inspecting authority of repute like RITES/ TSEC(BSNL)/ RDSO/ CIPET or any other agency/ representative authorized by RailTel in exceptional circumstances, at the firm's premises. The inspection shall be conducted by inspecting authority as per required test procedures/ test plan for ensuring that the material offered meets the required specifications.
- 5.3.5 The material should be offered for inspection within six weeks of issue of purchase order. Travelling, lodging and boarding expenses of RailTel representative and charges for third party inspection if any shall be borne by RailTel, but necessary facilities to carry out test/ witness inspection shall be provided by the manufacturer/ supplier, free of cost.
- 5.3.6 The manufacturer shall maintain stock register (receipt, issue and balance) and defect records for the raw material. The defect records shall be in standard formats and it shall be compiled on a daily/ weekly/ monthly basis and it shall be analysed. "NIL" Report shall be segregated from the accepted material. First-in First-out concept shall be implemented in foolproof manner. The batches of the raw material shall be identified and traceable. All relevant documents necessary to ensure trace-ability shall be maintained. The raw material shall be protected from direct exposure to sunlight, moisture, water ingress and heat etc.
- 5.3.7 Finished products shall be tested 100% by the factory QC personnel before being offered to RailTel for acceptance to ensure that it meets all quality requirements as

per the relevant specifications. Duly filled in test formats indicating the results of such tests shall be submitted along with material offered for inspection to RailTel.

6 Estimated cost of tender & Earnest Money Deposit (EMD):

6.1 **Estimated cost of tender:** Estimated cost of the Tender is **Rs.2,93,10,598** /- (Incl. GST).

6.2 **Earnest Money Deposit (EMD): Rs. 5,87,000/-** with Payment online through RTGS/ internet banking in Beneficiary name RailTel Corporation of India Limited Account No. 11037321307, IFSC Code SBIN0001821, Bank Name: State Bank of India, Branch address: Churchgate Branch, Maharshi Karve Marg, Mumbai- 400020.

6.2.1 Earnest Money shall be exempted to Micro and Small enterprise (MSEs) registered for the tendered items.

6.2.2 For small scale units registered with NSIC under single point registration Scheme and participating in this tender enquiry, following exemptions are available: -

(i) They are exempted from depositing Earnest money.

These exemptions are applicable provided units are registered with NSIC for tendered item and registration is current and valid. Firms claiming these exemptions are required to submit along with their offer, copy of their current and valid NSIC registration certificate for the tendered item, otherwise their offer would not be considered.

6.2.3 Sellers/ Service provider having annual turnover of INR 500 Crore or more, at least in one of the past three completed financial years are exempted from submission of EMD as per GeM GTC with the bid.

6.2.4 The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category. **Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.**

6.2.5 No exemption is, however, applicable to these units from payment of security deposit/ Performance Bank Guarantee.

6.2.6 **The Bid received without EMD/ documentary proof of exemption of EMD as per above clause will be summarily rejected.**

6.2.7 Earnest Money of the unsuccessful bidder will be discharged/returned as promptly as possible. No interest shall be payable on the EMD.

6.3 RailTel is registered with m1xchange TReDS platform having buyer registration number "BUYER00001496". The URL for m1xchange platform is

<https://m1xchange.com>. MSE suppliers/vendors are required to register themselves on m1xchange platform for availing the facility of bill discounting on TReDS portal. The bidder is mandatorily required to submit its TReDS registration number (as provided by m1xchange portal) and GRN (Goods/Service Receipt Note) Number (as provided by RailTel on delivery of Goods/Service) while submitting the invoices if requires to avail TReDS facility.

- 6.4 MSE vendor will bear all costs relating to availing the facility of discounting on TReDS platform including but not limited to Registration charges, Transaction charges for financing, Discounting charges, Interest on financing, or any other charges known by any name shall be borne by MSE vendor.
- 6.5 MSE vendor hereby agrees to indemnify, hold harmless and keep RailTel and affiliates, Directors, Officers, representative, agents and employees indemnified, from any and all damages, losses claims and liabilities (including legal costs) which may arise from Sellers submission, posting or display, participation, in any manner, on the TReDS platform or from the use of Services from the Buyer's breach of any of the terms and conditions of the Usage terms or of this agreement and any applicable Law on a full indemnity basis.
- 6.6 RailTel shall not be liable for any special, indirect, punitive, incidental or consequential damages or any damages whatsoever (including but not limited to damage for loss of profits or savings, business interruption, loss of information), whether in contract, tort, equity or otherwise or any other damages resulting from using TReDS platform for discounting their (MSE Vendor's) invoices.
- 7 This bid complies with "Public Procurement (preference to make in India) Policy Order, 2017 or latest issued by DIPP and Public Procurement Policy for Micro and Small Enterprises (MSEs) order,2012" or latest issued by MoSME."

The bidders claiming the preference have to submit relevant documents prescribed under relevant order.

8 Security Deposit/Performance Bank Guarantee:

The successful tenderer shall submit security deposit in the form of DD or irrevocable Bank Guarantee from any scheduled bank for due fulfillment of contract as per the details given below:

- i. Security Deposit/Performance Bank Guarantee @ **10%** of total value of Purchase Order. Performance Security is to be furnished by a specified date [generally 30 (thirty) days after notification of the award] and it should remain valid for a period of 90 (ninety) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations allowing claim period of one year (in the event of forfeiture of the bank guarantee) on top of the guarantee period. PBG format specified in **Annexure-IV**.

- ii. Successful tenderer is required to furnish security deposit within 30 days of issue of LOA/PO failing which a penal interest of 15% per annum shall be charged for the delay period i.e. beyond 30 (thirty) days from the date of issue of LOA/PO. The performance security should cover warranty period as per the tender conditions.
- iii. The security deposit/PBG shall be submitted to RCIL/WR, Mumbai.
- iv. A separate advice of the BG will invariably be sent by the BG issuing bank to the RailTel's Bank through SFMS and only after this the BG will become acceptable to RailTel. It is therefore in own interest of bidder to obtain RailTel's bank IFSC code, its branch and address and advise these particulars to the BG issuing bank and request them to send advice of BG through SFMS to the RailTel's Bank.

The security deposit/Performance Bank Guarantee shall be released after successful completion of Contract obligations under the contract, duly adjusting any dues recoverable from the successful tenderer. Payment of Security Deposit in the form of Pay Order/Demand Draft should be made in favor of "RailTel Corporation of India Ltd" payable at Mumbai.

Note:

1. Any Performance security upto a value of Rs.5Lakhs is to be submitted through online transfer only
2. No interest shall be paid on the amount of Performance Security held by RailTel, at any stage.

9 Eligibility Criteria:

9.1 Technical Eligibility for Bidder:

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:

- Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or
- Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or
- One similar work each costing not less than the amount equal to 60% of advertised value of the tender.

#Similar Work- Supply/ Supply, Installation & Commissioning of Battery Chargers and /or Batteries sets.

Note-: Work experience certificate from private individual shall not be considered. However, in addition to work experience certificates issued by any Govt. Organization, PSU or any reputed Telecommunications company (TELCO),work experience

certificate issued by Public listed company having average annual turnover of Rs 500 crore and above in last 3 financial years excluding the current financial year, listed on National Stock Exchange (NSE) or Bombay Stock Exchange (BSE), incorporated/registered at least 5 years prior to the date of opening of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates.

In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate.

9.2 Financial Criteria for Bidder:

The bidder 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.

Note: Client certificate from other than Govt. Organization should be duly supported by Form 16A/26AS generated through TRACES of Income Tax Department of India.

9.3 Bidder should have authorization specific to this tender from respective OEM as per **Annexure-II**. If OEM is directly participating in the Bid, self-declaration in this connection required to be submitted.

9.4 Bidder should not have been banned/blacklisted by any Govt./Semi Govt./PSU/State Govt./Any Telecom entity in India for the supply of the material. An undertaking to this effect signed by the authorized signatory to be submitted by the Bidder.

10 Variation of Quantities at the Time of Award

- i. The purchaser reserves the right to increase or decrease the quantity to be ordered up to 30 percent at the time of placement of contract. The purchasers also reserve the right to increase the ordered quantity by up to 30% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- ii. The provision of + (plus) 30% Option Clause shall be applicable as a Special Condition of Contract with a minimum purchase value of Rs. 1.5 Crores, for fixed quantity contracts, for procurements of materials of which the requirements are of continuing

nature. However, such a threshold for inclusion of Option Clause may be decided by RailTel as deemed fit.

11 Warranty:

The materials are to be warranted for 24 months from date of delivery or 18 months from the date of placement in service, whichever is earlier. The supplier shall warrant that material to be supplied shall be new and free from all defects and faults in material, workmanship, manufacture and shall be of the highest grade consistent with the established and generally accepted standards of materials for the type ordered and shall perform in full conformity with the specifications.

The supplier shall be responsible for any defects that may develop under the conditions provided by the contract and under proper use, arising from faulty materials, design or workmanship such as corrosion, inadequate quantity of material to meet item requirements, inadequate contact protection, deficiencies in design and/or otherwise and shall remedy such defects at his own cost when called upon to do so by the Purchaser who shall state in writing in what respect the stores are faulty.

12 Repair and Return Services applicable for Warranty Period (Clause No. 11)

12.1 Repair

12.1.1 Contractor's Responsibility: -

The Contractor will take-over the defective Charger/ SMPS Module or any other hardware from station/site and hand-over the new/ repaired at the same location.

The following activities will be performed by the contractor:

- The received defective Charger/ SMPS Module or any other hardware will be got replaced by the contractor within 30 days from the date of receiving and will be handed over to RailTel authorized representative at station/site. The contractor will also give probable reason for failure of Charger/ SMPS Module or any other hardware.
- All transportation, freight and insurance charges will be borne by the contractor.

12.1.2 RailTel Responsibility

RailTel will hand over the Charger/ SMPS Module or any other hardware to the contractor's authorized representative at the station/site along with the following relevant information & documentation.

- All relevant documentation including failure description, diagnostic tests results.
- Adequate packing material to protect against reasonable risk of damages.
- Provide all necessary government authorization and documentation necessary to facilitate custom clearance processing.

12.2 If the contractor fails to return the Charger/ SMPS Module or any other hardware within 30 days, the following penalties will be imposed:

Items	Duration of repair	Deduction/Penalties
Charger/ SMPS Module or any other hardware and Accessories	More than 30 days and upto 40 days (from the date of receipt)	10% of the cost of affected Charger/ SMPS Module or any other hardware and Accessories
Charger/ SMPS Module or any other hardware and Accessories	More than 40 days and upto 50 days (from the date of receipt)	25% of the cost of affected Charger/ SMPS Module or any other hardware and Accessories
Charger/ SMPS Module or any other hardware and Accessories	More than 50 days and upto 60 days (from the date of receipt)	75% of the cost of affected Charger/ SMPS Module or any other hardware and Accessories
Charger/ SMPS Module or any other hardware and Accessories	More than 60 days (from the date of receipt)	Full cost of affected Charger/ SMPS Module or any other hardware and Accessories

Contractor can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG) or from the running bills.

13 Payment Conditions: -

The following documents are to be submitted for payment:

- Original Tax Invoice. (With separate Tax amount, containing POS, RailTel GSTN and Supplier GSTN).
 - Delivery Challan/E-way bill
 - Contractor's certificate of dispatch
 - Undertaking against Fall Clause
 - Inspection Certificate
 - Consignee's receipt
 - Warranty guarantee certificate of OEM
 - Performance Bank Guarantee
- a) 80% of the value of the part supply of Equipment on receipt by the consignee at site duly inspected and accompanied with above mentioned documents.
- b) Balance 20% value of the part supply on successful installation & commissioning at site. Bidder has to install and commission the equipment within 30 days from the communication by RailTel EIC (Engineer in charge) in this regard. In case installation

and commissioning is delayed due to any reason beyond the control of the Contractor then 20% payment can be released after submission of a bank Guarantee of equal amount valid for a period of one year.

- 13.1 Any changes in the statutory taxes & duties during the contract period shall be on RailTel account with in the original DOC. Beyond DOC, changes in statutory taxes & duties shall be on RailTel's account only when the delay is an account of RailTel.
- 14 The tenderers shall submit a notarized affidavit on a non-judicial stamp paper stating that they are not liable to be disqualified and all their statement/documents submitted along with bid are true and factual. Standard format of the affidavit to be submitted by the bidder is enclosed as **Annexure-III. Non submission of a notarised affidavit by the bidder shall result in summarily rejection of his/their bid.** And it shall be mandatorily incumbent upon the tenderer to identify state and submit the supporting **documents duly self-attested** by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document. It will not be obligatory on the part of Tender Committee to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned.

The RailTel (RCIL) reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the RailTel (RCIL), make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification by the RailTel (RCIL) shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the railway thereunder.

In case of any wrong information submitted by tenderer, the contract shall be terminated. Performance Guarantee (PG) of contract forfeited and agency barred for doing business on RailTel (RCIL).

15 Online Submissions:

The bidder is required to upload and submit the following documents on line before due date & time of bid. The due date & time for closing of the bid as per GeM Bid and the bid will be opened as per GeM Bid.

- (i) EMD.
- (ii) Clause wise compliance along with all mentioned documents/annexures for all clauses of GeM Bid and ATC (Information to bidder) documents.
- (iii) Data Sheet of offered item/equipment.
- (iv) Financial (Certified copies of audited balance sheets/annual reports of last three preceding financial years) and Technical Eligibility Criteria documents.
- (v) Technical Compliance of all Specification of items as per ATC documents.
- (vi) Proof of document required against Eligibility criteria of OEM and Bidder vide para -9.
- (vii) MAF/OEM Authorization as per **Annexure-II.**
- (viii) Notarized affidavit on a non-judicial stamp paper as per **Annexure-III.**

- (ix) Duly notarized Power of Attorney in name of authorized signatory as per Clause No. 19
- (x) NIL deviation declarations as per **Annexure- VI.**
- (xi) Self-Certification under preference to “MAKE IN INDIA” Policy as **Annexure-VII.**

16 Offline submission:

Original copy of documents shall be submitted by tenderer offline at RailTel Corporation of India Western Railway Microwave Complex, Senapati Bapat Marg Mahalaxmi (West) Mumbai - 400013 at any point of time whenever asked for verification. In case original are not produced before provided due date, bid may be rejected.

17 Make in India

The provisions of the Public Procurement (Preference to Make in India) Order 2017 dated June 15, 2017 (or subsequent revisions, if any) by Department of Industrial Policy and Promotion, GoI shall apply to this tender to the extent feasible. Minimum Local Content for SOR items shall be 50% for purchase preference as per the Notification No. 18-10/2017-IP dated 29th August 2018 issued by Department of Telecommunications, Ministry of Communications or as per the latest notification. Bidder shall be required to give a self-certification in his bid that the item offered meets the local content and shall give details of the location(s) at which the local value addition is made. Bidder should submit Self Certification under preference to “MAKE IN INDIA” Policy as **Annexure-VII.**

In case of any false declaration, action shall be taken in line with the provisions of the PPP-MIII order.

In cases of procurement for a value excess of Rs. 10 crores, the ‘Class-I local supplier/ Class-II local supplier’ shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

18 Insurance

- 18.1 The Contractor shall take out and keep in force a policy or policies of insurance from the date, the delivery of material starts (including the transit portion) against all liabilities of the contractor or the Purchaser. The contractor shall take out and keep in force a Policy or policies of Insurance for all materials covered in schedule of requirement irrespective of whether used up in the portion of work already done or kept for the use in the balance portion of the work until such material are provisionally handed over to RailTel. The contractor should ensure the stores brought to site, against risks as required under the Emergency Risk (Goods) Insurance Act in force from time to time up to contract value.

18.2 It may be noted that the beneficiary of the insurance policy should be RailTel or the policies should be pledged in favor of RailTel. The contractor shall keep the policy/policies current till the item/equipment are handed over to the purchaser.

19 Power of Attorney

Power of attorney in favor of the signatory duly authorizing the signatory shall be submitted online before the due date and time of submission of the e-Tender and Original copy is needed to be submitted by the successful bidder as per the clause-16 above.

20 The guidelines and directives issued by Department of Telecommunication, Govt. of India regarding procurement of Telecommunication equipment from trusted sources shall be applicable to this tender. The offered equipment shall be trusted Products". The vendor/OEM shall submit declaration for compliance.

21 Long Term Maintenance Support/AMC:

21.1 The Bidder will submit a certificate from OEM of Charger towards maintenance support after successful completion of the warranty obligations for a minimum period of 3 years. The long-term maintenance support shall be comprehensive and include all hardware and software of equipment etc. supplied against this contract. RailTel should be extended the benefits of software up-grades made by OEM on the system from time to time to improve performance. During this period the following terms and conditions shall be applicable.

21.2 Material for replacement shall be handed over to/taken over from contractors engineer at the RailTel's NOC or mutually agreed RailTel PoP location. The cost of replacement etc. shall be included in the quoted bid price during warranty period. During this period, the contractor shall remain responsible to arrange replacement within a week and for setting right at his own cost any equipment which is of defective manufacturing or design or becomes unworkable due to any cause whatsoever. The decision of the RailTel's representative in this regard to direct the contractor to attend to any damage or defect in work shall be final and binding on the Contractor.

21.3 During this period the contractor shall be responsible to the extent expressed in this clause for any defects that may develop under the conditions provided for by the contract and under proper use, arising from faulty materials, design or workmanship in the plant, or from faulty execution of the plant by the contractor but not otherwise and shall remedy such defects at his own cost when called upon to do so by the Purchaser's Engineer who shall state in writing in what respect the portion is faulty.

21.4 If it becomes necessary for the contractor to replace or renew any defective portions of the system under clause no. 23 the provisions of this clause shall apply to the portions of the plant to be replaced or renewed until the expiration of three months from the date of such replacement or renewal or until the end of the support period whichever may be later. If any defect is not remedied within reasonable time, the purchaser may proceed to do the work at contractor's risk and expense, but without

prejudice to any other rights which the purchaser may have against the contractor in respect of such defects.

- 21.5 Tenderer/OEM, shall be paid @ 3.5% of supply cost per annum towards Long Term Maintenance Support after completion of warranty period, to undertake repairs/replacements of all type of module/ card/assembly/ subassembly and update/upgrade of software released during this period and /or which may fail in the network after the warranty. If however the tenderer feels that his AMC Cost is less than 3.5% per annum, he should give suitable discount in equipment pricing. For AMC he will be paid @ 3.5% per annum only. AMC would have to be valid for minimum period of 3 years after the warranty.
- 21.6 Separate LOA/agreement for AMC after warranty period shall be entered with OEM/ Bidder by RailTel. A fresh Bank Guarantee valid for three years for 10% of the Long-Term Maintenance Support per year as accepted by RailTel, shall be required to be submitted by OEM/ Tenderer for due fulfillment of long term maintenance support obligation.
- 21.7 Quarterly payment for AMC Charges would be made by RailTel after successful completion of AMC Services of that quarter and on the certificate furnished by concerned RailTel representative. No payment is to be released unless Bank Guarantee as per 21.6 is submitted.

The acceptance of the above clause is mandatory and specific acceptance from OEM is required to be enclosed. Any deviation / non acceptance will lead to rejection of the bid summarily.

RailTel reserve the right to enter the AMC after completion of the warranty period.

- Note:** 1) The bidder is required to give acceptance of all the clauses of **GeM bid, ATC** and RailTel's Bid Specific **ATC** document. Any deviation/ non-acceptance may lead to rejection of the bid.
- 2) Information to Bidder viz. corrigendum/ addendum/ amendments etc. for this bid shall be posted on www.railtelindia.com and GeM only.
- 3) This bid is governed by the Specific Additional Terms & Conditions and General Terms & Conditions laid down by the GeM against **GeM Bid No: GEM/2023/B/4385137**
- 4) After opening of the technical bid no correspondence/ submission of document made at the initiative of the bidder will be entertained. However, the purchaser can, if required, ask for clarifications in writing which need to be submitted before a target date. The clarifications submitted as required by the purchaser before the target date will be considered.
- 5) **In case, if any contradiction between GeM Bid, Additional Terms & Conditions, RailTel's Bid Specific Additional Terms & Conditions and General Terms & Conditions, RailTel's Bid Specific Additional Terms & Conditions will prevail.**

SCHEDULE OF REQUIREMENTS AND TECHNICAL REQUIREMENTS & SPECIFICATIONS

- i. The Electronics product should have service life for next 08 Years from date of delivery. The certificates/Undertaking for the same will have to be submitted along with bid from respective OEM.
- ii. Equipped with necessary hardware/software to comply all above required / support features.
- iii. Back-to-Back warranty with respective OEMs for both Hardware and Software. The certificates/Undertaking for the same will have to be submitted along with bid from respective OEM.

1. SCHEDULE OF REQUIREMENTS (PRICE SCHEDULE) (in Rs.)

SO R – No .	Item Description	HS N/ SA C Code	Unit	Qty	Unit Basic price (Rs.)	Unit Packing & Forwarding Charges (Rs.)	Unit Freight & Insurance charges (Rs.)	Unit CGS T/ SGS T / IGST etc. @ 18% (Rs.)	Total Unit Cost C.I.P destination (Rs.)	Total Cost (Rs.) (incl. all taxes and duties)	Total cost (in Fig) (Rs.) (incl. all taxes and duties)
1	230V AC/ 48V DC 150 Amp UC with 25 Amp (3+1), Single Phase SMPS based battery chargers with two (2) battery paths for VRLA Maintenance free battery along with Lightning protection unit (LPU) and Surge protection device and DCDB (with all connecting materials) as per Technical Specification in clause A, B & C respectively		No s	70							

2	Installation and Commissioning of item 1 above (SOR-1)		No s	70							
3	230V AC/ 48V DC 200 Amp UC with 25 Amp (6+2) or 50A (3+1) , Single Phase SMPS based battery chargers with two (2) battery paths for Tubular Gel VRLA Maintenance free battery along with Lightning protection unit (LPU) and Surge protection device and DCDB (with all connecting materials) as per Technical Specification in clause A, B & C respectively		No s	88							
4	Installation and Commissioning of item 3 above (SOR-3)		No s	88							
5	230V/48V DC 450 A UC with 50 A (6+2), Single Ph. SMPS Charger with 2 Batt. paths for T-Gel VRLA Maintenance free Batt along with LPU, SPD & DCDB (with all connecting materials) as per Technical Specification given in clause A, B & C respectively		No s	6							

6	Installation and Commissioning of item 5 above (SOR-5)		No s	6							
7	230V AC/ 48V DC 800 Amp UC with 100 A (6+2), Three Phase SMPS based battery chargers with two (02) battery paths for VRLA Maintenance free along with Lightning protection unit (LPU) and Surge protection device and DCDB (with all connecting materials) as per technical specifications detailed in clause A, B & C respectively		No s	4							
8	Installation and Commissioning of item 7 above (SOR-7)		No s	4							
Total Cost of Schedule in Rs. (incl. all taxes and duties)											

2. Technical Specifications of SMPS based Power Plant Battery Charger for Telecom Use:

A: For Battery Chargers: (SOR-1, SOR-3 SOR-5 & SOR-7)

1. The technical specification of SMPS based power plant battery charger 48V/150 AMP Ultimate Capacity with 25 AMP (3+1) configuration, Single Phase with two battery paths for VRLA maintenance free batteries for telecom use should generally conforming to RDSO Specification No. RDSO/SPN/TL/23/99 (Ver 4) or latest **OR** TEC spec No. TEC/GR/FLA/SMP-001/06 June 2010 or latest **OR** BSNL Specs No: BSNL/Specification/SMP-001/01/Rev-I/Septemeber.2015 or latest.
2. The technical specification of SMPS based power plant battery charger 48V/200 AMP Ultimate Capacity with 25 AMP (6+2) or 50AMP (3+1) configuration, Single Phase with

two battery paths for VRLA maintenance free batteries & Tubular Gel VRLA maintenance free batteries for telecom use should generally conforming to RDSO Specification No. RDSO/SPN/TL/23/99 (Ver 4) or latest **OR** TEC spec No. TEC/GR/FLA/SMP-001/06 June 2010 or latest **OR** BSNL Specs No: BSNL/Specification/SMP-001/01/Rev-I/Septemeber.2015 or latest.

3. The technical specification of SMPS based power plant battery charger 48V/450 AMP Ultimate Capacity with 50 AMP (6+2) configuration, Single Phase with two battery paths for VRLA maintenance free batteries & Tubular Gel VRLA maintenance free batteries for telecom use should generally conforming to RDSO Specification No. RDSO/SPN/TL/23/99 (Ver 4) or latest **OR** TEC spec No. TEC/GR/FLA/SMP-001/06 June 2010 or latest **OR** BSNL Specs No: BSNL/Specification/SMP-001/01/Rev-I/Septemeber.2015 or latest.
4. The technical specification of SMPS based power plant battery charger 48V/800AMP with 100 AMP (6+2) configuration, Three Phase for VRLA maintenance free batteries for telecom use should generally conforming to TEC spec No. GR/FLA/SMP-001/06 June 2010 with latest Amdt.

NOTE: The chargers should be provided with minimum two (02) nos. of potential free contacts on which the following alarms (on "NO" contacts) should be extended.

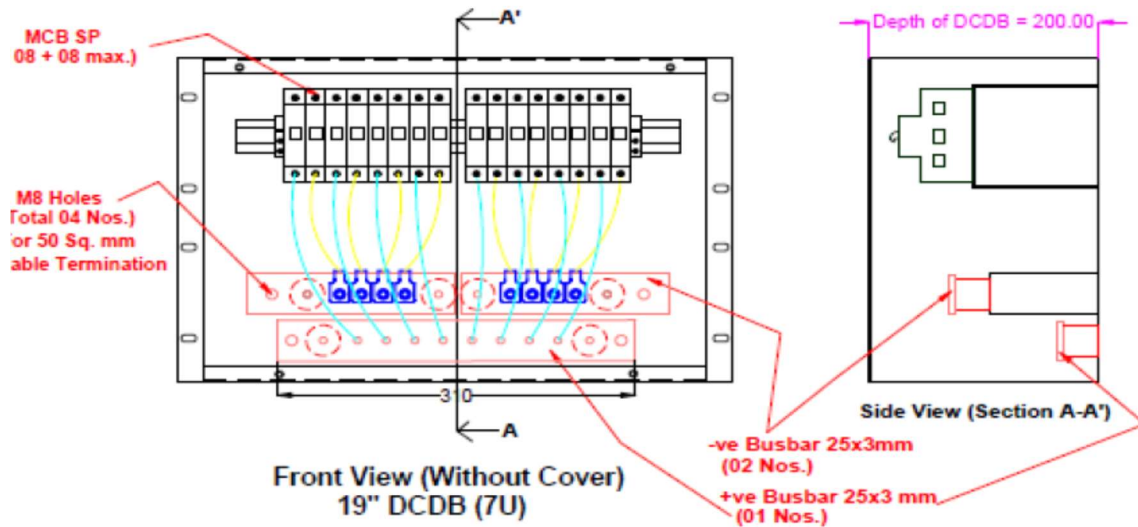
- i) AC Mains fail
- ii) Low D.C voltage (at 46 Volt preferably adjustable).

B: For Lightening & Surge Protection of Battery Chargers (SOR-1, SOR-3 SOR-5 & SOR-7):

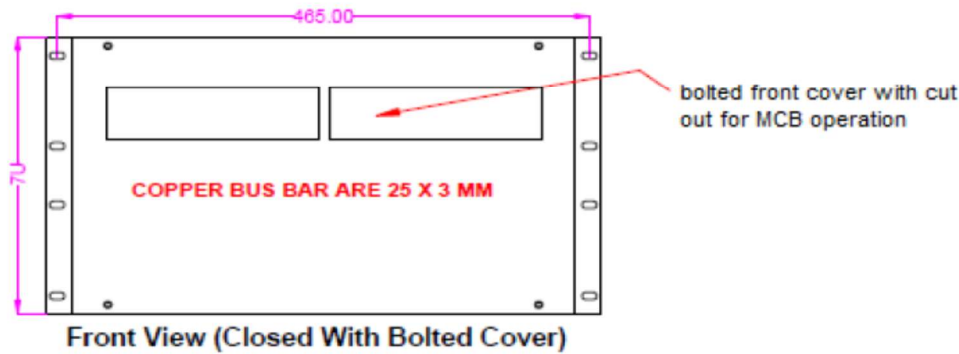
The technical specification of Lightning Protection Unit (LPU) and Surge protection Devices (SPD) for SMPS based power plant battery charger 48V for telecom use should confirm to TEC GR No. TEC/GR/FA/LSP-001/02/JUN-2017 or latest Or RDSO Specification of LPU & SPD as given in RDSO Specification No. RDSO/SPN/TL/23/99 (Ver 4) or Latest.

C: DC distribution Box (DCDB) (SOR-1, SOR-3 SOR-5 & SOR-7):

WALL/RACK MOUNTED DUAL POWER SUPPLY D.C. DISTRIBUTION BOX



Note: internal wiring provided for the supplied MCBs only.



The Following shall be the part of this Box:

1. Nuts/Bolts for fixing the DCDB on rack (min 4 Nos.)
2. Bolts/screws for fixing of the box cover on base unit. (Min 4 numbers)
3. Bolts/Screws (Brass make for cable fixing on +ve and -ve Bus bar (Min. 8 number)
4. Arrangement for fixing MCBs on the base unit of distribution box.
5. The material shall be MS with minimum 1.6mm thickness powder coated in light grey colour.
6. The MCBs to be supplied are only six Nos. SP 16/20/32 & two Nos. 40/63A of reputed make like Havells/MDF Legrend/Indo Kup etc. along with input feeds from bus bars using thimbles etc.
7. Cable entry holes should preferably be provided with suitable soft material (rubber type) to prevent the damage to the cables from hard metal of the box.

8. The min. dimensions of copper bus bars shall be 25x 3 sq mm for 100 Amp (SOR-I & SOR-II, 25x12.5 sq mm for 450 Amp (SOR-III).
9. The +ve and –ve bus bars should be painted with red and blue color respectively all over except near the point of contacts of cable thimbles.

Special Note : Scope of Installation & Commissioning of SMPS Based Battery Chargers (SOR-1, SOR-3 SOR-5 & SOR-7)

1. Otherwise conforming to RDSO's Technical Specification, Bidders are encouraged to offer Chargers with minimum foot print.
2. The length (Average) and specifications of cable used for each site will be as under:

Please find herewith the scope of installation, length of cable and specifications of cable used for each site. The cable will be multi-strand copper cable.

Scope of Installation	Length of cable (maximum)	Specification of cable for 25A Single Phase (3+1)	Specification of cable for 25A Single Phase (6+2) / 50A Single Phase (3+1)	Specification of cable for 50 A Single Phase (6+2)	Specification of cable for 100 A Three Phase (6+2)
AC Main to Charger	*25 Mtr	16 Sq mm, Copper (Red & Black)	16 Sq mm, Copper (Red & Black)	150 Sq mm, 2-Core, Copper (Red & Black)	50 Sq mm 3.5- Core, Copper
Charger to load	*25 Mtr	35 Sq mm Copper, (Red & Black)	35 Sq mm Copper, (Red & Black)	185 Sq mm Copper, (Red & Black)	370 (2 x 185) Sq mm Copper, Red & Black
Charger to battery	*25 Mtr	35 Sq mm Copper, (Red & Black)	35 Sq mm Copper, (Red & Black)	185 Sq mm Copper, (Red & Black)	150 Sq mm Copper, Red & Black
Earth cable	*25 Mtr	16 Sq mm Copper (Green)	16 Sq mm Copper (Green)	35 Sq mm Copper (Green)	35 Sq mm Copper

****All the cables as per specifications referred above required for installation and commissioning of Battery Chargers & Battery sets, as per the site requirement shall have to be supplied by the vendor.***

3. All the materials such as ladder, GI/PVC conduit pipes, channels etc, thus required for the purpose of installation and commissioning of Battery Chargers shall be provided by the vendor. RailTel shall only provide the AC point from where the AC supply is to be tapped for the battery chargers.

Annexure-II

**RGM/WR
RailTel Corporation of India Ltd.**

Dated:

.....
.....
.....

**Subject: Manufacturer Authorization form (MAF) to M/s for
.....**

Ref: GeM Bid No. GEM/2023/B/4385137 dated: 09.01.2024

Dear Sir,
We, M/s....., are established and reputed manufacturer and service provider of
.....(Product details), having our registered office at
.....

We hereby authorize M/s (bidder name), Office
..... to participate in bid and subsequently upon
award of the bid to execute the supply and Installation & Commissioning of our range of
products against your above said bid.

We further extend our warranty for years for our range of products offered by
M/sagainst the above-said bid.

Thanking you,
Best regards,

Authorised Signatory

Annexure-III**FORMAT FOR AFFIDAVIT TO BE UPLOADED BY TENDERER ALONGWITH THE TENDER DOCUMENTS**

(To be executed in presence of Public notary on non-judicial stamp paper of the value of Rs.100/-. The stamp paper has to be in the name of the tenderer) **

I..... (Name and designation)** appointed as the attorney/authorized signatory of the tenderer (including its constituents),
M/s. _____ (hereinafter called the tenderer) for the purpose of the Tender documents for the work of _____ as per the tender No. _____ of RailTel/WR, do hereby solemnly affirm and state on the behalf of the tenderer including its constituents as under:

- (i) I/We the tenderer (s) am/are signing this document after carefully reading the contents.
- (ii) I/we the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
- (iii) I/We hereby declare that I/We have downloaded the tender documents from RailTel's website www.railtelindia.com or GeM Portal gem.gov.in. I/We have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenderers, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
- (iv) I/We declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
- (v) I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.**
- (vi) I/We declare that the information and documents submitted alongwith the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents submitted by us.**
- (vii) I/We undersigned that if the certificates regarding eligibility criteria submitted by us are found to be forged/false or incorrect at any time during process for evaluation of tenders, it shall lead to forfeiture of the tender EMD besides banning of business for five year on entire IR. Further, I/we (insert name of**

the tenderer) ** _____ and all my/our constituents understand that my/our offer shall be summarily rejected.

- (viii) I/we also understand that if the certificates submitted by us are found to be false/forged or incorrect at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of EMD/SD and Performance Guarantee besides any other action provided in the contract including banning of business for five year on entire IR.

**DEPONENT
SEAL AND SIGNATURE
OF THE TENDERER**

VERIFICATION

I/We above named tenderer do hereby solemnly affirm and verify that the contents of my/our above affidavit are true and correct. Nothing has been concealed and no part of it is false.

**DEPONENT
SEAL AND SIGNATURE
OF THE TENDERER**

Place:

Dated:

** The contents in Italics are only for guidance purpose. Details as appropriate are to be filled in suitably by tenderer. Attestation before Magistrate/Notary Public.

Annexure -IV

**Guarantee Bond for Performance Guarantee
(On Stamp Paper of requisite value)
(To be used by approved Scheduled Banks)**

1. In consideration of the RailTel Corporation of India Limited, Registered office at Plate-A, 6th Floor, Office Block, Tower-2, East Kidwai Nagar, New Delhi-110023 and Regional office at RailTel Corporation of India Ltd, Mahalaxmi Railway Microwave Compound, Senapati Bapat Marg, Mahalaxmi- Mumbai- 400 013 (hereinafter called "the RailTel") having agreed to exempt **(Name and address of the Company/ Contractor both Registered and Regional office address)** (hereinafter called "the said Contractor(s)") from the demand, under the terms and conditions of an L.O.A No..... Dated..... [L.O.A Date] made between and RailTel Corporation of India Limited, for [Name of Work/Supply of Materials] (hereinafter called "the said Agreement") of **Performance Guarantee** for the due fulfillment by the said contractor's) of the terms and conditions contained in the said Agreement, or production of a Bank Guarantee for Rs..... (Rs. Only). We, (indicate the name of the Bank and address) hereinafter referred to as " the Bank") at the request of. M/s..... Contractor(s) do hereby undertake to pay the **RailTel** an amount not exceeding Rs. Against any loss or damage caused to or suffered or would be caused to or suffered by the RailTel by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said Agreement.

2. We, Bank (indicate the name of the Bank and address) do hereby undertake to pay the amount due and payable under this Guarantee without any demur, merely on demand from the **RailTel** stating that the amount is claimed is due by way of loss or damage caused to or would be caused to or suffered by the **RailTel** by reason of breach by the said Contractor(s) of any of terms or conditions contained in the said Agreement or by reason of the Contractor(s) failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.

3. We, Bank (indicate the name of the Bank and address) undertake to pay to the **RailTel** any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s) / Supplier(s) in any suit or proceedings pending before any court or Tribunal relating thereto our liability under this present being, absolute and unequivocal.

The Payment so made by us under this Bond shall be a valid discharge of our liability for payment thereunder and the Contractor(s) / Supplier(s) shall have no claim against us for making such payment.

4. We, Bank (indicate the name of the Bank and address) further agree that the Guarantee herein contained shall remain in full force

and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the RailTel under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till **RailTel** certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this Guarantee. Unless a demand or claim under the Guarantee is made on us in writing on or before the We shall be discharged from all liability under this Guarantee thereafter.

5. We,(indicate the name of the Bank and address) further agree with the **RailTel** that the **RailTel** shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the Agreement or to extend time of to postpone for any time or from time to time any of the powers exercisable by the **RailTel** against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension to the said Contractor(s) or for any forbearance, act or omission on the part of **RailTel** or any indulgence by the **RailTel** to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have affect of so relieving us.
6. This Guarantee will not be discharged due to the change in the Constitution of the Bank or the Contractor(s) Supplier(s).
7. We, (indicate the name of Bank) lastly undertake not to revoke this Guarantee during its currency except with the previous consent of the **RailTel** in writing.
8. Notwithstanding anything contained herein,
 1. Our liability under the Bank guarantee shall not exceed Rs. (In Rupees)
 2. This Bank Guarantee shall be valid up toand
 3. We are liable to pay the guaranteed and or any part thereof under this Bank Guarantee only and only if you serve upon is a written claims or demand or before
..... (date of expiry of guarantee).

Dated the day of 2024 for
.....
(Indicate the name of the Bank)

Witness:

1. Signature
Name
2. Signature
Name

Annexure - V**Consignee Details:****1. SOR-1: Battery Charger 48 V / 75 A (25A-3+1): DC 150A**

S.No.	POP name/Consignee Location	RailTel Territory	State	Items to be delivered (in Qty)
1	Visapur	MUM	Maharashtra	2
2	Kopargaon	MUM	Maharashtra	2
3	Belapur	MUM	Maharashtra	1
4	Miraj	MUM	Maharashtra	1
5	Kudal	MUM	Maharashtra	1
6	Indrapur	MUM	Maharashtra	1
7	Goregaon	MUM	Maharashtra	1
8	Sarvarda	MUM	Maharashtra	1
9	Kirloskarwadi	MUM	Maharashtra	1
10	Sangli	MUM	Maharashtra	1
11	Karad	MUM	Maharashtra	1
12	Aravli Road	MUM	Maharashtra	1
13	Vasco	MUM	GOA	1
14	Borivali	MUM	Maharashtra	1
15	Mankhurd	MUM	Maharashtra	1
16	Ahmednagar	MUM	Maharashtra	1
17	Kanalus	ADI	Gujarat	1
18	Jamnagar	ADI	Gujarat	1
19	Vagadiya	ADI	Gujarat	1
20	Hadmatiya	ADI	Gujarat	1
21	Dhrangadhra	ADI	Gujarat	1
22	Gandhidham	ADI	Gujarat	1
23	Ankleshwar	ADI	Gujarat	1
24	Godhara	ADI	Gujarat	1
25	Khambhaliya	ADI	Gujarat	1
26	Bhatiya	ADI	Gujarat	1
27	Dwarka	ADI	Gujarat	1
28	Chandrapur	NGP	Maharashtra	1
29	Amravati PoP	NGP	Maharashtra	1

30	Durg	NGP	Maharashtra	1
31	Dongargadh	NGP	Chattisgarh	1
32	Salekasa	NGP	Maharashtra	1
33	Tumsar Road	NGP	Maharashtra	1
34	Borkhedi	NGP	Maharashtra	1
35	Ghodadongri	NGP	Madhya Pradesh	1
36	Rajnandgaon	NGP	Chattisgarh	1
37	Nepanagar	NGP	Madhya Pradesh	1
38	Shegaon	NGP	Maharashtra	1
39	Malkapur	NGP	Maharashtra	1
40	Burhanpur	NGP	Madhya Pradesh	1
41	Warora	NGP	Maharashtra	1
42	Bordai	NGP	Madhya Pradesh	1
43	Nagbid	NGP	Maharashtra	1
44	Mandla Fort	NGP	Madhya Pradesh	1
45	Amla	NGP	Madhya Pradesh	1
46	Majri	NGP	Maharashtra	1
47	Dhamangaon	NGP	Maharashtra	1
48	Wadsa	NGP	Maharashtra	1
49	Kachpura	NGP	Madhya Pradesh	1
50	Khumbhraj	BPL	Madhya Pradesh	1
51	Bioara Rajgarh	BPL	Madhya Pradesh	1
52	Pachore Road	BPL	Madhya Pradesh	1
53	Sarangpur	BPL	Madhya Pradesh	1
54	Shajapur	BPL	Madhya Pradesh	1
55	Ruthyai	BPL	Madhya Pradesh	1
56	Hinduan City	BPL	Rajasthan	1
57	BAYANA	BPL	Rajasthan	1
58	Bharatpur	BPL	Rajasthan	1
59	DARA	BPL	Rajasthan	1
60	LABAN	BPL	Rajasthan	1
61	BUNDI	BPL	Rajasthan	1
62	MANDALGARH	BPL	Rajasthan	1
63	Mhow	BPL	Madhya Pradesh	1
64	Barnagar	BPL	Madhya Pradesh	1
65	Sujalpur	BPL	Madhya Pradesh	1
66	Bamnia	BPL	Madhya Pradesh	1
67	Rewa	BPL	Madhya Pradesh	1
68	Majhgawan	BPL	Madhya Pradesh	1
Total				70

2. SOR-3: Battery charger 48V/200 AMP Ultimate Capacity with 25 AMP (6+2) or 50AMP (3+1) configuration.

S.No.	POP name/ Consignee Location	Territory	State	Items to be delivered (in Qty)
1	Ganj Basoda	BPL	Madhya Pradesh	1
2	Mungawali	BPL	Madhya Pradesh	1
3	Ashoknagar	BPL	Madhya Pradesh	1
4	Guna	BPL	Madhya Pradesh	1
5	Vikrangarh alote	BPL	Madhya Pradesh	1
6	Shamgarh	BPL	Madhya Pradesh	1
7	Gangapur City	BPL	Rajasthan	1
8	Sehore	BPL	Madhya Pradesh	1
9	Dewas	BPL	Madhya Pradesh	1
10	Dahod	BPL	Gujarat	1
11	Ujjain	BPL	Madhya Pradesh	1
12	Narsinghpur	BPL	Madhya Pradesh	1
13	Gadarwara	BPL	Madhya Pradesh	1
14	Sihora Road	BPL	Madhya Pradesh	1
15	Katni	BPL	Madhya Pradesh	1
16	Maihar	BPL	Madhya Pradesh	1
17	Narkhed	NGP	Maharashtra	1
18	Murtazapur	NGP	Maharashtra	1
19	Gondia	NGP	Maharashtra	1
20	Nasik Road	NGP	Maharashtra	1
21	Pandhurna	NGP	Madhya Pradesh	1
22	Chacher	NGP	Madhya Pradesh	1
23	Chalisgaon	NGP	Madhya Pradesh	1
24	Pachora	NGP	Madhya Pradesh	1
25	Ahmedabad	ADI	Gujarat	1
26	Mehsana	ADI	Gujarat	1
27	Palanpur	ADI	Gujarat	1
28	MX Sheltor	RO	Maharashtra	1
29	Virar	BB	Maharashtra	1
30	Boisar	BB	Maharashtra	1
31	Bhilad	BB	Gujarat	1
32	Valsad	BB	Gujarat	2
33	Navsari	BB	Gujarat	2
34	Ukaisongarh	BB	Gujarat	2
35	Nardana	BB	Maharashtra	1
36	Nandurbar	BB	Maharashtra	1
37	Thane	BB	Maharashtra	1
38	Kopar	BB	Maharashtra	1
39	Kalyan	BB	Maharashtra	2
40	Asangaon	BB	Maharashtra	1

41	Karjat	BB	Maharashtra	1
42	Igatpuri	BB	Maharashtra	1
43	Satara	BB	Maharashtra	1
44	Pernem	BB	GOA	1
45	Verna	BB	GOA	1
46	Mazorda	BB	GOA	1
47	Daund	BB	Maharashtra	2
48	Miraj	BB	Maharashtra	1
49	Jeur	BB	Maharashtra	1
50	Roha	BB	Maharashtra	1
51	Thivim	BB	GOA	1
52	Karmali	BB	GOA	1
53	Veer	BB	Maharashtra	1
54	Karanjadi	BB	Maharashtra	1
55	Madgaon	BB	GOA	1
56	Khed	BB	Maharashtra	1
57	Anjani	BB	Maharashtra	1
58	Cancona	BB	GOA	1
59	Kamathe	BB	Maharashtra	1
60	Aravali	BB	Maharashtra	1
61	Karwar	BB	Karnataka	1
62	Adavali	BB	Maharashtra	1
63	Vaibhavawadi	BB	Maharashtra	1
64	Ankole	BB	Karnataka	1
65	Kankavali	BB	Maharashtra	1
66	Kumte	BB	Maharashtra	1
67	Sindhudurg	BB	Maharashtra	1
68	Kudal	BB	Maharashtra	1
69	Murdeshwar	BB	Karnataka	1
70	Bhaktal	BB	Karnataka	1
71	Zarap	BB	Maharashtra	1
72	Senapura	BB	Karnataka	1
73	Kundapura	BB	Karnataka	1
74	Sawant wadi	BB	Maharashtra	1
75	Udupi	BB	Karnataka	1
76	Suratkal	BB	Karnataka	1
77	Gulbargha	BB	Karnataka	1
78	Dudhani	BB	Maharashtra	1
79	Solapur	BB	Maharashtra	1
80	Kurudwadi	BB	Maharashtra	1
81	Madhi	BB	Gujarat	1
82	Amalner	BB	Maharashtra	1
83	Ahmednagar	BB	Maharashtra	1
Total				88

3. SOR-5: Battery charger 48V/450 AMP Ultimate Capacity with 50 AMP (6+2) configuration

S.No.	POP name/Consignee Location	Territory	State	Items to be delivered (in Qty)
1	BINA	BPL	Madhya Pradesh	1
2	Ratlam	BPL	Madhya Pradesh	1
3	Indore	BPL	Madhya Pradesh	1
4	Bandra	BB	Maharashtra	1
5	Vasai Rd.	BB	Maharashtra	1
6	Panvel	BB	Maharashtra	1
Total				6

4. SOR-7: Battery charger 48V/800AMP with 100 AMP (6+2) configuration

S.No.	POP name/Consignee Location	Territory	State	Items to be delivered (in Qty)
1	Mahalaxmi	RO	Maharashtra	2
2	Mahalaxmi DC	RO	Maharashtra	2
Total				4

Note: All the locations/stations name given above are tentative and may change. Successful Bidder may ask the final location with complete address after finalizing the tender. RailTel has the right to change location within RailTel Western Region area & firm has to supply & commission at location given by RailTel.

Annexure-VI

**PROFORMA FOR Nil Deviation Component Compliance
Undertaking Letter
(TO BE SIGNED BY BIDDER)**

To,
Regional General Manager/WR
RailTel Corporation of India Ltd.
Mahalaxmi, Mumbai-400013

Dear Sir,

Sub: NIL Deviation Compliance for **GeM Bid No. GEM/2023/B/4385137 Dt 09.01.2024**

Over and above all our earlier conformations and submissions as per your requirements of the bid, we confirm that,

We will ensure our unconditional compliance of all the terms and conditions as mentioned in the Tender document. In case of any deviation, the same should be attached as an Annexure (as per Format given below) to this form. In case of any deviation, RailTel reserves the right to reject the bid without giving any justification. Format of Annexure (Deviation Statement)

S. No.	Clause No. & Chapter No.	Existing Clause of Tender	Proposed Clause	Remarks, if any

All the proposed items to be supplied as per SOR for the technical specifications as mentioned in Annexure-I of Bid.

We hereby certify that the items/materials mentioned in our offer are complete.

We confirm that there is no requirement of any other hardware and software to fulfill requirements as per scope against the bid. If any additional hardware and software is required to meet in scope requirements, then it would be provided by us at no extra cost to RailTel.

Place:

Date:

Seal and signature of the bidder

(This Form along with Annexure (if required) should be on the letterhead of the bidder duly signed by an authorized signatory)

Annexure-VII

Self Certification under Preference to “MAKE IN INDIA” Policy

CERTIFICATE

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, as amended from time to time and as applicable on the date of submission of tender, we hereby certify that we M/s _____ (supplier name) are local supplier meeting the requirement of minimum Local content (50%) as defined in above orders for the material against Tender No _____

Details of location at which local value addition will be made is as follows:

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Seal and Signature of Authorized Signatory
