

**SOUTHERN REGION-O AND M/RAILTEL SOUTHERN REGION
TENDER DOCUMENT**

Tender No: RCIL-SC-23-24-17

Closing Date/Time: 01/09/2023 15:00

DGM Projects acting for and on behalf of The President of India invites E-Tenders against Tender No **RCIL-SC-23-24-17** Closing Date/Time 01/09/2023 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.

1. NIT HEADER

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	RCIL-SC-23-24-17	Tender Type	Open - Indigenous
Evaluation Criteria	Total Value Wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	PROJECTS		
Inspection Agency	CONSIGNEE	Publishing Date / Time	09/08/2023 15:44
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	01/09/2023 15:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	175600.00
Tender Title	Supply, installation & Commissioning of Battery Bank 48V 300AH & Battery Charger (25A)230V-48V (3+1) for PoP Infra for Commissioning of MDWDM in Purna-Akola section & 23 ILA locations of SR		

2. ITEM DETAILS

S.No.	PL Code (Group)	Item Type GST(Y/N)	Stock / NonStock	Ordering	Consider For Eval	Approving Agency	Inspection Agency	Currency Allowed	Estimated Rate
1	1	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Supply, installation & Commissioning of Battery Bank 48V 300AH & Battery Charger (25A)230V-48V (3+1) for PoP Infra for Commissioning of MDWDM in Purna-Akola section & 23 ILA locations of SR. [Warranty Period: 36 Months after the date of delivery]									
Consignee	1. AS PER TENDER COCUMENT					Maharashtra		5.00 Numbers	
	2. AS PER TENDER COCUMENT					Telangana		2.00 Numbers	
	3. AS PER TENDER COCUMENT					Tamil Nadu		6.00 Numbers	
	4. AS PER TENDER COCUMENT					Andhra Pradesh		10.00 Numbers	
	5. AS PER TENDER COCUMENT					Karnataka		12.00 Numbers	

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 90 Days of issue of Contract, Completion : Within 90 Days	

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Payment Terms

S.No	Description
Payment Terms	
1	80% payment against part supply of Equipment on receipt by the consignee at site duly inspected and accompanied by the documents mentioned in tender document., 20% payment against part supply and 100% of part installation 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.

Statutory Variation Clause

S.No	Description
1	As per Tender

Option Clause

S.No	Description
1	As per Tender Document

Railway Standard Fall Clause

S.No	Description
1	As per Tender

Standard Governing Conditions

S.No	Description
1	As per Tender

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per the tender conditions	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per the tender conditions.	No	No	Not Allowed

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	As per Tender	No	No	Not Allowed
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Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per the tender conditions.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per the tender conditions.	No	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	TenderNotice.pdf	Tender Notice
2	TenderDocument.pdf	Tender Document

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

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.

Digitally Signed By

Manager/Procurement (K MANIKANTAN)