

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

**Tender No:** RCIL-SC-22-23-002

**Closing Date/Time:** 24/02/2023 15:00

**DGM Projects** acting for and on behalf of The President of India invites E-Tenders against Tender No **RCIL-SC-22-23-002** Closing Date/Time 24/02/2023 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**

|                                      |                                                                                                                                                       |                                     |                   |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------|
| <b>Bidding type</b>                  | Normal Tender                                                                                                                                         | <b>Template</b>                     | Normal            |
| <b>Contract type</b>                 | Goods                                                                                                                                                 | <b>Contract Category</b>            | Expenditure       |
| <b>Tender No</b>                     | RCIL-SC-22-23-002                                                                                                                                     | <b>Tender Type</b>                  | Open - Indigenous |
| <b>Evaluation Criteria</b>           | Total Value Wise                                                                                                                                      | <b>Bidding System</b>               | Single Packet     |
| <b>Pre-Bid Conference Required</b>   | No                                                                                                                                                    | <b>Pre-Bid Conference Date Time</b> | Not Applicable    |
| <b>Tendering Section</b>             | PROJECTS                                                                                                                                              |                                     |                   |
| <b>Inspection Agency</b>             | RDSO-QA                                                                                                                                               | <b>Publishing Date / Time</b>       | 03/02/2023 16:54  |
| <b>Bidding to be Done on</b>         | IREPS                                                                                                                                                 |                                     |                   |
| <b>Procure From Approved Sources</b> | No                                                                                                                                                    | <b>Approving Agency</b>             | Not Applicable    |
| <b>Closing Date Time</b>             | 24/02/2023 15:00                                                                                                                                      |                                     |                   |
| <b>Validity of Offer ( Days)</b>     | 90                                                                                                                                                    | <b>Ranking Order for Bids</b>       | Lowest to Highest |
| <b>Tender Doc. Cost (INR)</b>        | 0.00                                                                                                                                                  | <b>Earnest Money (INR)</b>          | 169200.00         |
| <b>Tender Title</b>                  | Supply of 40/33 mm Permanently Lubricated HDPE Telecom duct as per RDSO Specs No. RDSO/SPN/TC/45/2013 Rev. 2.0 with latest amendment for NMDC Network |                                     |                   |

**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               |                  | RDSO-QA           | INR              |                |
| <b>Description :</b> Supply of 40/33 mm Permanently Lubricated HDPE Telecom duct as per RDSO Specs No. RDSO/SPN/TC/45/2013 Rev. 2.0 with latest amendment for NMDC Network [ <b>Warranty Period:</b> 12 Months after the date of delivery] |                 |                                     |                  |                |                   |                  |                   |                  |                |
| Consignee                                                                                                                                                                                                                                  |                 | NMDC, MINE SITE, BACHELI, CHATTISGA |                  | Chhattisgarh   |                   | 68.85 Kilometre  |                   |                  |                |
|                                                                                                                                                                                                                                            |                 | NMDC, MINE SITE, KIRANDUL, CHATTISG |                  | Chhattisgarh   |                   | 76.50 Kilometre  |                   |                  |                |
|                                                                                                                                                                                                                                            |                 | NMDC, MINE SITE, PANNA, MADHYA PRAD |                  | Madhya Pradesh |                   | 8.07 Kilometre   |                   |                  |                |

**3. T AND C**

**F.O.R**

|                    |
|--------------------|
| <b>Description</b> |
| Destination        |

**Delivery Period**

| Description   | Delivery /Completion                                                                          | Rate of Supply |
|---------------|-----------------------------------------------------------------------------------------------|----------------|
| For all items | <b>Commencement :</b> Within 30 Days of issue of Contract, <b>Completion :</b> Within 45 Days |                |

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**Payment Terms**

| S.No                 | Description                                                             |
|----------------------|-------------------------------------------------------------------------|
| <b>Payment Terms</b> |                                                                         |
| 1                    | 90% payment As per tender document., 10% payment As per tender document |

**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 document. | Yes                   | Yes             | Allowed (Optional)  |

**5. COMPLIANCE CONDITIONS**

**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 |
|-------|-----------------------------|-----------------------|-----------------|---------------------|
| 1     | As per the tender document. | No                    | No              | Not Allowed         |

**Special Conditions**

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

**Technical-Compliances**

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

**Undertakings**

| S.No. | Description                 | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-----------------------------|-----------------------|-----------------|---------------------|
| 1     | As per the tender document. | 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      |

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**

AGM/Tech/SR ( CHERUKURI VENKATRAO )