

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

Tender No: RCIL-SR-23-24-46

Closing Date/Time: 22/02/2024 15:00

**DGM Projects** acting for and on behalf of The President of India invites E-Tenders against Tender No **RCIL-SR-23-24-46** Closing Date/Time 22/02/2024 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>	Two Stage Reverse Auction	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	RCIL-SR-23-24-46	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Total Value Wise	<b>Bidding System</b>	Two 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>	TPI Agency	<b>Publishing Date / Time</b>	07/02/2024 12:27
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	22/02/2024 15:00		
<b>Validity of Offer ( Days)</b>	20	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	1253000.00
<b>Initial Financial Offer Required</b>	Yes	<b>Auto Elimination rules applicable</b>	For all vendors (Bulk/developmental)
<b>Initial Cooling Off Period (HH:MM)</b>	02:00	<b>Subsequent Cooling Off Period (HH:MM)</b>	00:30
<b>Sucsesive Lots Closing Interval (Min.)</b>	Not Applicable	<b>Minimum Decrement (%)</b>	0.10
<b>Vendor Categories</b>	Bulk/Developmental	<b>Item Category</b>	General
<b>Allow Next Bid Lower Than</b>	Current Lowest Bid (Subject to Min. Decrement)		
<b>Tender Title</b>	Supply and Transportation of Underground Railway Jelly-filled quad cable for signaling and telecom installation of size 6 Quad 0.9 mm copper conductor dia as per specification no. IRS-TC 30/2005 (Version-1) with Amendment No. 5 in drum length of 1KM.		

**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	TPI Agency	INR	
<b>Description :</b> Underground Railway jelly-filled quad cable for signaling and telecom installation of size 6 Quad x 0.9 mm copper conductor dia as per specification no. IRS-TC 30/2005 (Version-1) with Amendment No. 5 in drum length of 1KM. [ <b>Warranty Period:</b> 24 Months after the date of delivery ]									
Consignee	1. NEAR YADAGIRI RLY. STATION.				Karnataka	85.00 Kilometre			
	2. NEAR YADAGIRI RLY. STATION.				Karnataka	60.00 Kilometre			
	3. NEAR YADAGIRI RLY. STATION.				Karnataka	31.00 Kilometre			

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	4. NEAR YADAGIRI RLY. STATION.	Karnataka	38.00 Kilometre
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**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery / Completion	Rate of Supply
Item - Underground Railway jelly-filled quad cable for signaling and telecom installation of size 6 Quad x 0.9 mm copper conductor dia as per specification no. IRS-TC 30/2005 (Version-1) with Amendment No. 5 in drum length of 1KM.		
Consignee: 1. NEAR YADAGIRI RLY. STATION.	<b>Commencement</b> : Within 30 Days of issue of Contract, <b>Completion</b> : On or before 26-APR-24	
Item - Underground Railway jelly-filled quad cable for signaling and telecom installation of size 6 Quad x 0.9 mm copper conductor dia as per specification no. IRS-TC 30/2005 (Version-1) with Amendment No. 5 in drum length of 1KM.		
Consignee: 2. NEAR YADAGIRI RLY. STATION.	<b>Commencement</b> : On or after 10-JUN-24, <b>Completion</b> : On or before 25-JUN-24	
Item - Underground Railway jelly-filled quad cable for signaling and telecom installation of size 6 Quad x 0.9 mm copper conductor dia as per specification no. IRS-TC 30/2005 (Version-1) with Amendment No. 5 in drum length of 1KM.		
Consignee: 3. NEAR YADAGIRI RLY. STATION.	<b>Commencement</b> : On or after 24-AUG-24, <b>Completion</b> : On or before 08-SEP-24	
Item - Underground Railway jelly-filled quad cable for signaling and telecom installation of size 6 Quad x 0.9 mm copper conductor dia as per specification no. IRS-TC 30/2005 (Version-1) with Amendment No. 5 in drum length of 1KM.		
Consignee: 4. NEAR YADAGIRI RLY. STATION.	<b>Commencement</b> : On or after 07-NOV-24, <b>Completion</b> : On or before 22-NOV-24	

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against receipt and acceptance of material by consignee or 95% payment against LC after receipt of material and balance 5% against acceptance of material as per attached tender document CI 7.4

**Statutory Variation Clause**

S.No	Description
1	As per attached tender document.

**Option Clause**

S.No	Description
1	As per attached tender document.

**Railway Standard Fall Clause**

S.No	Description
1	Not Applicable

**Standard Governing Conditions**

S.No	Description
1	As per attached tender document.

**4. ELIGIBILITY CONDITIONS**

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**Important :** All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

**Standard Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidder should be on approved vendor lists of RDSO of tendered item as on date of the tender opening. Offers from bidders who are not on approved vendor list of RDSO of tendered item will be summarily rejected.	Yes	Yes	Allowed (Mandatory)
1.1	Bulk purchase [minimum 80 percent of net procurement quantity] will be made only from those sources who are appearing as Approved Vendors of RDSO as available on UVAM. Wherever, Approving Agency has assessed the capacity cum capability of the firm and has cleared the source as Developmental vendor for placement of developmental order, developmental order up to 20% of NPQ may be placed on such sources subject to their name appearing as Developmental Vendors of RDSO as available on UVAM. The status of the firm will be reckoned as on the date of tender opening.	Yes	Yes	Allowed (Mandatory)
1.2	The status of the firm shall be reckoned as on the date of tender opening and not thereafter. But in case of removal or suspension or banning, after opening the tender, such cases will be taken account while deciding tender and thereafter.	Yes	Yes	Allowed (Mandatory)
1.3	Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.	Yes	Yes	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Important :** All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per attached tender document.	No	No	Not Allowed
1.1	Whether payment through Letter of credit opted or not.	No	No	Not Allowed

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**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)
2	As per attached tender document.	No	No	Allowed (Mandatory)
3	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)

**Essential Technical**

No deviation to any Essential Technical is allowed. Offers with deviations in respect of any Essential Technical shall be declared as Ineligible for award of contract.

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per attached tender document.	Mandatory yes	No	Not Allowed

**General Instructions**

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

**Special Conditions**

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

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply should be as per tender description and specification in attached tender document except when amended.	No	No	Allowed (Mandatory)
2	As per attached tender document.	No	No	Allowed (Mandatory)

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per attached 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

**7. RESPONSIVENESS**

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<b>S.No.</b>	<b>Description</b>
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
2	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
3	Price Variation Clause: No deviation from the Price Variation Clause stipulated in the tender is permitted.
4	Delivery Schedule: No deviation to the Delivery Schedule & consignee location stipulated in the tender is permitted.

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 )