

**WESTERN REGION-PROJECT/RAILTEL WESTERN REGION
TENDER DOCUMENT**

Tender No: RCIL_NOFN_21-22_01_Zone-3

Closing Date/Time: 19/05/2021 15:00

Executive Director acting for and on behalf of The President of India invites E-Tenders against Tender No **RCIL_NOFN_21-22_01_Zone-3** Closing Date/Time 19/05/2021 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.

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

Name of Work	e-Tender No. RailTel/e-Tender/OT/WR/NOFN/2021-22/01 (Zone-3: Anand, Gandhinagar, Mehsana, Bharuch, Chhotaudepur, Kheda, Navsari, Vadodara and Valsad districts) Date: 28/04/2021 Name of Work: Excavation of Trenches, supply & laying of U/G OFC and duct, Pulling of O/H OF Cable through Overhead Laying, Testing, Commissioning and Maintenance of OFC (U/G and O/H) and supply, installation and commissioning of equipment at newly created GPs in Various Districts of Gujarat State by RailTel.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	19/05/2021 15:00	Date Time Of Uploading Tender	28/04/2021 19:14
Pre-Bid Conference Required	Yes	Pre-Bid Conference Date Time	03/05/2021 11:30
Advertised Value	60256683.20	Tendering Section	NOFN
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money /Bid Security (Rs.)	451300.00	Validity of Offer (Days)	60
Obtain Bid Security Declaration in lieu of Bid Security	No		
Tender Doc. Cost (Rs.)	11800.00	Period of Completion	4 Months
Contract Type	Works	Contract Category	Expenditure
Bidding Start Date	05/05/2021	Are Joint Venture (JV) firms allowed to bid	Yes
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 01-Excavation of Trenches, supply & laying of U/G OFC and duct, Pulling of O/H OF Cable through Overhead Laying, Testing, Commissioning and Maintenance of OFC (U/G and O/H) as per technical specifications(Chapter-7) given in tender document.							57354932.80	
01	011010	2300.00	Metre	278.33	640159.00	AT Par	640159.00	
	Description:- Anand							
02	011020	8200.00	Metre	332.84	2729288.00	AT Par	2729288.00	
	Description:- Gandhinagar							
03	011030	27750.00	Metre	310.66	8620815.00	AT Par	8620815.00	
	Description:- Mehsana							
04	011040	4550.00	Metre	321.16	1461278.00	AT Par	1461278.00	
	Description:- Bharuch							
05	011050	16450.00	Metre	258.26	4248377.00	AT Par	4248377.00	
	Description:- Chhotaudepur							
06	011060	54300.00	Metre	291.99	15855057.00	AT Par	15855057.00	
	Description:- Kheda							
07	011070	4100.00	Metre	288.88	1184408.00	AT Par	1184408.00	
	Description:- Navsari							
08	011080	29180.00	Metre	270.26	7886186.80	AT Par	7886186.80	
	Description:- Vadodara							
09	011090	26900.00	Metre	547.56	14729364.00	AT Par	14729364.00	
	Description:- Valsad							

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S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 02-Supply, installation and commissioning of ONT,UPS,Rack and other associated items							2901750.40	
01	012010	64.00	Numbers	45339.85	2901750.40	AT Par	2901750.40	
Description:- Anand, Gandhinagar, Mehsana, Bharuch, Chhotaudepur, Kheda, Navsari, Vadodara and Valsad								

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

5. COMPLIANCE

Check Lst

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Checklist:Following documents (Digitally signed) submitted online along with bid- A:Tender Document B:Offer letter. (Form No.1) C:Earnest Money in prescribed form. (Para 3.5 of tender document) D:Audited balance sheet for last three financial years and current years as per para 3.16.3. E:Constitution of Firm and Power of Attorney (in case of Partnership firm). F:Clause wise compliance to tender conditions by digitally signing tender document & statement of deviations. (Form No.5) G:Similar works executed .Form No. 13 (Para 3.16.2 of tender document) H:User's Certificate Form No. 2 (Para 3.16.1.2 of tender document) I:Any other information desired to be submitted by the tenderer. J:Copy of registration/exemption certificate for EPF. K:Registration with labour commissioner L:GST registration with form no.14 and form no.15. M:The present work load of the telecom contracts in hand as per the Format (Form 9) (Para 1.7 of tender document) . N:Relevant documents for JV Firms as per clause 3.7.6. O:Affidavit on stamp paper as per clause 3.6.7.2 (Form No.16-Chapter-6).	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
1	Please see Chapter 3 and 4 of tender document	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please see Chapter 5 of tender document	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	3.16.3 Financial: i.Total contract amount received during the last 3 financial years and in the current financial year should be a minimum of 150% of sum of advertised value of quoted zones. The certified copy of three years Audited Balance Sheet and Income statement of just concluded year should be submitted as evidence. ii.In case of JVcompany/Firm, Financial eligibility criteria should be fulfilled as indicated in Clause 3.7.6 Para 16.2.The tenderer should have Registration No./GST ID for WCT/GST in respective state where work is to be executed and any other statutory registration that will be introduced by Govt.of India/State Govt.of India during the currency of the contract or the tenderer shall give the undertaking to submit the same on acceptance of tender in respective state where work is to be executed. Declaration under GST Act to be furnished as per form no .14 & 15 If it is found that the bidder has quoted in multiple zone and eligibility criteria is not meeting as per para 3.16.2 and 3.16.3, then bidder quote will be summarily rejected in all quoted zones. ----- 3.16.2 Technical Capability and meaning of similar single work: 3.16.2.1 Tenderer should have completed at the time of tender opening during the last three financial years i.e. current year & three previous financial years a) At least one similar work for a minimum value of 35% of sum of advertised value of quoted zones. OR b) Two similar works for a minimum value of 20% of sum of advertised value of quoted zones. OR c) Three similar works for a minimum value of 15% of sum of advertised value of quoted zones 3.16.2.2 Definition of similar single work is as under- Works similar to the scope of work as contained in this tender shall mean i) All type of Telecom equipment/OFC including telecom cable works, OFC maintenance works. OR ii) Any type of Railway Signaling works etc. OR i) Any type of Electrical works/Transmission Line works etc. OR iv) Civil engineering works like road construction, building construction works, pipe laying works (Gas, Sewer etc.) or similar civil works.. The work should have been executed for Govt. /PSUs / Telecom Service Providers/Infrastructure Providers.	Yes	Yes	Allowed (Mandatory)
2	As per clause 3.16, Checklist and Clause 3.6.6, please upload digitally signed Audited Balance Sheet of current Financial year and last three financial Year. Please read clause 3.16 carefully for qualifying criteria.	Yes	Yes	Allowed (Mandatory)
3	As per clause 3.16, Checklist and Clause 3.6.6, please upload digitally signed Audited Profit & Loss statement of current Financial year and last three financial Year. Please read clause 3.16 carefully for qualifying criteria.	Yes	Yes	Allowed (Mandatory)
4	As per clause 3.16, Checklist and Clause 3.6.6, please upload digitally signed experience certificate/work completion certificate of similar work completed in current Financial year and last three financial Year. Please read clause 3.16 carefully for qualifying criteria.	Yes	Yes	Allowed (Mandatory)
5	As per Checklist and Clause 3.6.6, please upload digitally signed tender document.	Yes	Yes	Allowed (Mandatory)
6	Please submit notarized affidavit on a non-judicial stamp paper in the prescribe format (Form-16 of Tender Document) for verification/confirmation of the documents submitted for compliance of eligibility/qualifying criteria. Non submission of an affidavit by the bidder shall result in summarily rejection of his/their bid. Standard format of the affidavit to be submitted by the bidder is enclosed as Form No.16.	Yes	Yes	Allowed (Mandatory)
7	Please submit other documents as per checklist and clause 3.6.6	Yes	Yes	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	FinalTender_NOFN_GPs.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.

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Signed By: ANGAD PRASAD

Designation : DGM/NOFN/RO