

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

Tender No: RCIL-SC-23-24-22

Closing Date/Time: 20/09/2023 15:00

**DGM Projects** acting for and on behalf of The President of India invites E-Tenders against Tender No **RCIL-SC-23-24-22** Closing Date/Time 20/09/2023 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**

|                                      |  |                                     |                   |
|--------------------------------------|--|-------------------------------------|-------------------|
| <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-23-24-22   | <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>             | CONSIGNEE  | <b>Publishing Date / Time</b>       | 06/09/2023 17:46  |
| <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>             | 20/09/2023 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>          | 236500.00         |
| <b>Tender Title</b>                  | 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              |                |
| <b>Description</b> :Supply of 230V AC/ 48V DC 75 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 Lightening protection unit (LPU) and Surge protection device and DCDB (with all connecting materials) as per Technical Specification given in Chapter-4 of Tender Document. [ <b>Warranty Period</b> : 42 Months after the date of delivery ] |                 |                            |                  |          |                          |                  |                   |                  |                |
| Consignee   |                 | AS PER THE TENDER DOCUMENT |                  |          | As per tender Conditions |                  | 41.00 Numbers     |                  |                |
| 2   | 2               | Goods (Y)                  | Non Stock        | ---      | Yes                      |                  | CONSIGNEE         | INR              |                |
| <b>Description</b> :Supply of 48V/ 300 AH VRLA Maintenance free Battery as per Technical Specification given in Chapter-4 of Tender Document. [ <b>Warranty Period</b> : 42 Months after the date of delivery ]   |                 |                            |                  |          |                          |                  |                   |                  |                |
| Consignee   |                 | AS PER THE TENDER DOCUMENT |                  |          | As per tender Conditions |                  | 41.00 Numbers     |                  |                |
| 3   | 3               | Goods (Y)                  | Non Stock        | ---      | Yes                      |                  | CONSIGNEE         | INR              |                |
| <b>Description</b> :Installation & Commissioning charges (Incl.GST) of SMPS charger supplied in item No.1 above.  |                 |                            |                  |          |                          |                  |                   |                  |                |
| Consignee   |                 | AS PER THE TENDER DOCUMENT |                  |          | As per tender Conditions |                  | 41.00 Numbers     |                  |                |
| 4   | 4               | Goods (Y)                  | Non Stock        | ---      | Yes                      |                  | CONSIGNEE         | INR              |                |
| <b>Description</b> :Installation & Commissioning (Incl.GST) of Battery set supplied in item No.2 above.   |                 |                            |                  |          |                          |                  |                   |                  |                |
| Consignee   |                 | AS PER THE TENDER DOCUMENT |                  |          | As per tender Conditions |                  | 41.00 Numbers     |                  |                |

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|  |   |                            |           |     |                          |  |           |     |  |
|--|---|----------------------------|-----------|-----|--------------------------|--|-----------|-----|--|
| 5  | 5 | Goods (Y)                  | Non Stock | --- | Yes                      |  | CONSIGNEE | INR |  |
| <b>Description</b> :AMC charges for 35 SMPS chargers for 3 years after warranty period calculated on base price of supplied SMPS Charger as mentioned in items 1. (Max. AMC p.a. : 3.5% of supply cost). |   |                            |           |     |                          |  |           |     |  |
| Consignee  |   | AS PER THE TENDER DOCUMENT |           |     | As per tender Conditions |  | 3.00 Year |     |  |

**3. T AND C**

**F.O.R**

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

**Delivery Period**

| Description   | Delivery /Completion               | Rate of Supply |
|---------------|------------------------------------|----------------|
| For all items | <b>Completion</b> : Within 60 Days |                |

**Payment Terms**

| S.No                 | Description   |
|----------------------|---|
| <b>Payment Terms</b> |   |
| 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 |

**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**

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**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     | As per the tender conditions.   | Yes                   | Yes             | Allowed (Mandatory) |
| 2     | 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 Tender                 | No                    | No              | Not Allowed         |
| 2     | As per the tender conditions. | No                    | No              | Not Allowed         |

**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. | Yes                   | Yes             | Allowed (Mandatory) |

**Undertakings**

| S.No. | Description                   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------------------------|-----------------------|-----------------|---------------------|
| 1     | As per Tender                 | No                    | No              | Not Allowed         |
| 2     | As per the tender conditions. | 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.

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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 )