

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

Tender No: RCIL-NR-Proj-KLK-SML-01

Closing Date/Time: 02/07/2024 15:00

**GM/POM** acting for and on behalf of The President of India invites E-Tenders against Tender No **RCIL-NR-Proj-KLK-SML-01** Closing Date/Time 02/07/2024 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.

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**

<b>Name of Work</b>	Trenching, laying, Termination, splicing, testing and commissioning for shifting of OFC at multiple locations for strengthening of backbone cable in Chandigarh-Kalka-Solan-Shimla Section of Northern Region of RailTel		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	02/07/2024 15:00	<b>Date Time Of Uploading Tender</b>	07/06/2024 15:25
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	2958528.94	<b>Tendering Section</b>	PROJECT
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	59200.00	<b>Validity of Offer ( Days)</b>	45
<b>Tender Doc. Cost (Rs.)</b>	1770.00	<b>Period of Completion</b>	180 Days
<b>Contract Type</b>	Works	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	18/06/2024	<b>Are Joint Venture (JV) firms allowed to bid</b>	No
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (Works)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule</b> SOR-Trenching, laying, Termination, splicing, testing and commissioning for shifting of OFC at multiple locations for strengthening of backbone cable in Chandigarh-Kalka-Solan-Shimla Section of Northern Region of RailTel							2958528.94	
1	1	1750.00	Metre	283.89	496807.50	AT Par	496807.50	
	<b>Description:-</b> Trenching of Hard Rock-Cutting hard rock for 0.3 meter of depth							
2	2	2685.00	Metre	91.71	246241.08	AT Par	246241.08	
	<b>Description:-</b> Trenching to a depth of 1 mtr and appropriate width for pipe/duct/cable and backfilling after laying OFC as per specification.							
3	3	7990.00	Metre	13.63	108903.70	AT Par	108903.70	
	<b>Description:-</b> Laying of OFC-Laying of OFC/Quad Cable in Trench and through HDPE/GI/RCC pipes wherever necessary.							
4	4	125.00	cum	5331.19	666398.75	AT Par	666398.75	
	<b>Description:-</b> Concreting- Concreting for protection of OFC cable							
5	5	7213.50	Metre	10.81	77977.93	AT Par	77977.93	
	<b>Description:-</b> Laying of HDPE duct in trenches. Supply and pulling of nylon rope through it.							
6	6	1708.00	Metre	498.69	851762.52	AT Par	851762.52	
	<b>Description:-</b> Supply & laying of 50 mm dia GI Pipe IS1239 medium grade with holes drilled as an anti theft measure coupling etc. on bridges/trenches/other surfaces with CC at every 1m as per drawing Concreting rates shall be separate as per item 3A..							
7	7	36.00	Numbers	814.80	29332.80	AT Par	29332.80	
	<b>Description:-</b> Providing dry sand in FRP/RCC joint chamber upto 400 mm height.							
8	8	36.00	Numbers	5257.49	189269.64	AT Par	189269.64	

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	<b>Description:-</b> Supply & installation of jointing pit as per drawing with cover and required trenching to ease out cable/duct. (The chamber should be of the size of outer dia 1100 mm, Height-600 mm (2 pieces of 300 mm each)						
9	9	36.00	Numbers	6455.89	232412.04	AT Par	232412.04
	<b>Description:-</b> Supply and provision of OFC joint closure including splicing (24 fibre). Joint closures of TVS, Raychem, ROXTEC, make.						
10	10	206.00	Metre	34.83	7174.98	AT Par	7174.98
	<b>Description:-</b> Clamping of HDPE duct and 6 Quad cable on the wall at 1 m interval separately including supply of steel clamps,saddles, cement and other materials as required for holding the table and duct properly						
11	10	140.00	Numbers	373.20	52248.00	AT Par	52248.00
	<b>Description:-</b> Supply and fixing of route markers as per drawing						

**3. ITEM BREAKUP**

No item break up added
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**4. ELIGIBILITY CONDITIONS**

**Special Financial Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer should have minimum cumulative turnover from operation in the previous three financial years and the current financial year, at least 150% of the advertised value of the tender. The tenderers shall submit Certificates to this effect which may be an attested Certificate from the concerned department / client or Audited Balance Sheet duly certified by the Chartered Accountant/Certificate from Chartered Accountant duly supported by Audited Balance Sheet. The contact details of CA/Statutory Auditor along with UDIN No. shall be mandatorily mentioned on copy of certified Balance Sheet/Certificate.	No	No	Allowed (Mandatory)

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have successfully completed any of the following during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: i.Three similar works each costing not less than the amount equal to 30% of advertised value of the tender or ii.Two similar works each costing not less than the amount equal to 40% of advertised value of the tender or iii.One similar work each costing not less than the amount equal to 60% of advertised value of the tender	No	No	Allowed (Mandatory)

**5. COMPLIANCE**

**Check Lst**

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

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per tender document.	No	No	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)

**Special Conditions**

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1	As per tender document.	No	No	Not Allowed

**Technical-Compliances**

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

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	TenderdocumentforChandigarhKalkaShimlasection.pdf	TenderDocument

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Induswww 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.

**Signed By: MAYUR AHUJA**

**Designation : Sr.Manager**