

**CORPORATE OFFICE-DNM/RAILTEL CORPORATE OFFICE
TENDER DOCUMENT**

Tender No: RCIL-SIG-IPS-21

Closing Date/Time: 04/09/2024 15:00

ED/RP/CO acting for and on behalf of The President of India invites E-Tenders against Tender No **RCIL-SIG-IPS-21** Closing Date/Time 04/09/2024 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	RCIL-SIG-IPS-21	Tender Type	Open - Indigenous
Evaluation Criteria	Total Value Wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	SIGNALLING		
Inspection Agency	Please see item details	Publishing Date / Time	14/08/2024 17:48
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	04/09/2024 15:00		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	76800.00
Tender Title	Procurement, installation and commissioning of SMPS based Integrated Power Supply (IPS) for LC Gate in connection with "Upgradation of signalling from standard - I to standard - II R) with Electronic Interlocking (EI) at 4 stations in ASR-PTK of Firozpur division".		

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	
Description :Supply, Installation, testing and Commissioning of SMPS based IPS conforming to RDSO Specn. No. RDSO/SPN/165/2012 Ver. 3.0 or latest amendment and sketch no SDO/IPS/LC/07 IPS for interlocked LC-Gate RE/NRE area along with 200AH LMLA battery bank (55+5) along with remote indication panel. The length of cables required from IPS to Battery bank 25 Sqmm flexible Copper Wire Red & black as per RDSO specification will be supplied by OEM. Sketch attached in document. (Inspection by RDSO). [Warranty Period : 12 Months after the date of delivery]]									
Consignee		SR. MANAGER/TECH/ASR, RAILTEL, CWC			Punjab		4.00 Numbers		
2	2	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Inspection Charges at 1% of Basic Rate [Warranty Period : 12 Months after the date of delivery]]									
Consignee		SR. MANAGER/TECH/ASR, RAILTEL, CWC			Punjab		4.00 Numbers		

3. T AND C

F.O.R

Description
Destination

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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 60 Days of issue of Contract, Completion : Within 60 Days	

Payment Terms

S.No	Description
Payment Terms	
1	As per Tender Document

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	As per attached Tender Document.

Standard Governing Conditions

S.No	Description
1	As per attached Tender Document.

4. ELIGIBILITY CONDITIONS

Standard Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender Document	No	No	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per attached Tender Document.	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)
2	As per Tender Document	No	No	Allowed (Mandatory)

Special Conditions

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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	As per 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	Tender_Store_IPSLCGatefinal14-08-2024.pdf	Tender Document

7. RESPONSIVENESS

S.No.	Description
1	As per 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.

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

ManagerRP (VED BRAT DIXIT)