

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

Tender No: RCIL-OT-NR-VH-GKP-20-21-5

Closing Date/Time: 21/12/2020 11:30

DGM/O and M acting for and on behalf of The President of India invites E-Tenders against Tender No **RCIL-OT-NR-VH-GKP-20-21-5** Closing Date/Time 21/12/2020 11:30 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	Hiring of one Tata Sumo/Bolero/Xylo/Chevrolet Enjoy or similar vehicle with commercial registration for Maintenance of optical fiber cable in Mankapur-Gorakhpur-Anand Nagar-Nautanwa section of RailTel having (06+01) or higher seating capacity along with fuel and driver for (24*7) Hrs and 2500 KM per month for a period of 24 month & extendable by one more year on the same terms & conditions.		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	21/12/2020 11:30	Date Time Of Uploading Tender	20/11/2020 15:59
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	971424.00	Tendering Section	O AND M
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money /Bid Security (Rs.)	19500.00	Validity of Offer (Days)	45
Tender Doc. Cost (Rs.)	590.00	Period of Completion	24 Months
Contract Type	Service	Contract Category	Expenditure
Bidding Start Date	07/12/2020	Are Joint Venture (JV) firms allowed to bid	No
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule A -Hiring of one Tata Sumo/Bolero/Xylo/Chevrolet Enjoy or similar vehicle with commercial registration for Maintenance of optical fiber cable in Mankapur-Gorakhpur-Anand Nagar-Nautanwa section of RailTel having (06+01) or higher seating capacity along with fuel and driver for (24*7) Hrs and 2500 KM per month for a period of 24 month & extendable by one more year on the same terms & conditions.							971424.00	
	Lump Sum				971424.00	AT Par	971424.00	
1	Description :- Hiring of one Tata Sumo/Bolero/Xylo/Chevrolet Enjoy or similar vehicle with commercial registration for Maintenance of optical fiber cable in Mankapur-Gorakhpur-Anand Nagar-Nautanwa section of RailTel having (06+01) or higher seating capacity along with fuel and driver for (24*7) Hrs and 2500 KM per month for a period of 24 month & extendable by one more year on the same terms & conditions.							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

5. COMPLIANCE

Check Lst

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Check List for Tenderer before submission of Tender:(As per chapter-II) 1.Read carefully and understand each clause of the Tender Document. Your Special attention is requested on various penalty clauses mentioned in tender documents. 2.Bidder has to upload digitally signed copy of tender document online on IREPS portal, failing which bid will be summarily rejected. 3.Deposit EMD (online on IREPS portal) as listed in Tender Document. 4.Submission of document supporting make and model of Vehicle. 5.Submission of NSIC/MSE certificate(if applicable) online on IREPS portal. 6.Submission of copy of registration certificate, fitness certificate, insurance policy of the vehicle. 7.The tenderer shall submit registration certificate copy of GSTN. 8.Failure to comply with the above points shall render the offer to be invalid and liable to be rejected. 9.The bidder is required to submit Power of attorney(if applicable) in favour of the signatory duly authorizing the signatory online on IREPS portal failing which Bid will be summarily rejected.	No	No	Not Allowed
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Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per chapter VII of the tender document. 1.The vehicle offered shall be a commercial vehicle and not be more than 2 years old at the time of induction into the service. Also firm shall be registered with concerned appropriate government authority having GST & PAN no. Firm shall provide proof of both while submitting the tender. 2.Make and Model of the vehicle. 3.Registration certificate,fitness certificate,insurance policy, of the vehicle. 4.NSIC/MSEs certificate if any.	Yes	Yes	Allowed (Optional)
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 document	No	No	Not Allowed

Special Conditions

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

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per chapter VII of the tender document.Bidder has to submit digitally signed copy of tender document.	Yes	Yes	Allowed (Mandatory)

Undertakings

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

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1)Offer Letter(Page no 6 of TD) (2)STATEMENT OF DEVIATIONS-(Form-III) (page no 24 of TD)	Yes	Yes	Allowed (Mandatory)

6. Documents attached with tender

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S.No.	Document Name	Document Description
1	OpenTenderforHiringVehicleGorakhpur20.11.20201.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.

Signed By: ABHISHEK KUMAR SRIVASTAVA

Designation : AGM