

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

Tender No: RCIL-SR-23-24-49

Closing Date/Time: 23/02/2024 15:00

DGM Projects acting for and on behalf of The President of India invites E-Tenders against Tender No **RCIL-SR-23-24-49** Closing Date/Time 23/02/2024 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	Two Stage Reverse Auction	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	RCIL-SR-23-24-49	Tender Type	Open - Indigenous
Evaluation Criteria	Total Value Wise	Bidding System	Two Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	PROJECTS		
Inspection Agency	TPI Agency	Publishing Date / Time	07/02/2024 12:52
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	23/02/2024 15:00		
Validity of Offer (Days)	20	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	275400.00
Initial Financial Offer Required	Yes	Auto Elimination rules applicable	For all vendors (Bulk/developmental)
Initial Cooling Off Period (HH:MM)	02:00	Subsequent Cooling Off Period (HH:MM)	00:30
Sucsesive Lots Closing Interval (Min.)	Not Applicable	Minimum Decrement (%)	0.10
Vendor Categories	Bulk/Developmental	Item Category	General
Allow Next Bid Lower Than	Current Lowest Bid (Subject to Min. Decrement)		
Tender Title	Supply and Transportation of 48F OFC as per Technical Specification and Schedule of Requirement in drum length of 3 KM.		

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		TPI Agency	INR	
Description :48 fiber optical fiber cable as per RDSO/SPN/TC/110/2020 Rev. 0 with amendment 1.1 or latest with G652D fiber for railway telecommunication in drum length of 3 KM. [Warranty Period : 24 Months after the date of delivery]									
Consignee	1. NEAR YADAGIRI RLY. STATION.				Karnataka	78.00 Kilometre			
	2. NEAR YADAGIRI RLY. STATION.				Karnataka	51.00 Kilometre			
	3. NEAR YADAGIRI RLY. STATION.				Karnataka	27.00 Kilometre			
	4. NEAR YADAGIRI RLY. STATION.				Karnataka	29.00 Kilometre			

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3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery / Completion	Rate of Supply
Item - 48 fiber optical fiber cable as per RDSO/SPN/TC/110/2020 Rev. 0 with amendment 1.1 or latest with G652D fiber for railway telecommunication in drum length of 3 KM.		
Consignee: 1. NEAR YADAGIRI RLY. STATION.	Commencement : Within 30 Days of issue of Contract, Completion : On or before 26-APR-24	
Item - 48 fiber optical fiber cable as per RDSO/SPN/TC/110/2020 Rev. 0 with amendment 1.1 or latest with G652D fiber for railway telecommunication in drum length of 3 KM.		
Consignee: 2. NEAR YADAGIRI RLY. STATION.	Commencement : On or after 10-JUN-24, Completion : On or before 25-JUN-24	
Item - 48 fiber optical fiber cable as per RDSO/SPN/TC/110/2020 Rev. 0 with amendment 1.1 or latest with G652D fiber for railway telecommunication in drum length of 3 KM.		
Consignee: 3. NEAR YADAGIRI RLY. STATION.	Commencement : On or after 24-AUG-24, Completion : On or before 08-SEP-24	
Item - 48 fiber optical fiber cable as per RDSO/SPN/TC/110/2020 Rev. 0 with amendment 1.1 or latest with G652D fiber for railway telecommunication in drum length of 3 KM.		
Consignee: 4. NEAR YADAGIRI RLY. STATION.	Commencement : On or after 07-NOV-24, Completion : On or before 22-NOV-24	

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt and acceptance of material by consignee or 95% payment against LC after receipt of material and balance 5% against acceptance of material as per attached tender document CI 7.4

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	Not Applicable

Standard Governing Conditions

S.No	Description
1	As per attached tender document.

4. ELIGIBILITY CONDITIONS

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Important : All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

Standard Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidder should be on approved vendor lists of RDSO of tendered item as on date of the tender opening. Offers from bidders who are not on approved vendor list of RDSO of tendered item will be summarily rejected.	Yes	Yes	Allowed (Mandatory)
1.1	Bulk purchase [minimum 80 percent of net procurement quantity] will be made only from those sources who are appearing as Approved Vendors of RDSO as available on UVAM. Wherever, Approving Agency has assessed the capacity cum capability of the firm and has cleared the source as Developmental vendor for placement of developmental order, developmental order up to 20% of NPQ may be placed on such sources subject to their name appearing as Developmental Vendors of RDSO as available on UVAM. The status of the firm will be reckoned as on the date of tender opening.	Yes	Yes	Allowed (Mandatory)
1.2	The status of the firm shall be reckoned as on the date of tender opening and not thereafter. But in case of removal or suspension or banning, after opening the tender, such cases will be taken account while deciding tender and thereafter.	Yes	Yes	Allowed (Mandatory)
1.3	Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Important : All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per attached tender document.	No	No	Not Allowed
1.1	Whether payment through Letter of credit opted or not.	No	No	Not Allowed

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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 attached tender document.	No	No	Allowed (Mandatory)
3	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)

Essential Technical

No deviation to any Essential Technical is allowed. Offers with deviations in respect of any Essential Technical shall be declared as Ineligible for award of contract.

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

General Instructions

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

Special Conditions

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	Supply should be as per tender description and specification in attached tender document except when amended.	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	TenderNotice.pdf	Tender Notice
2	Tenderdocument.pdf	Tender Document

7. RESPONSIVENESS

S.No.	Description

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1	Delivery Schedule: No deviation to the Delivery Schedule & consignee location stipulated in the tender is permitted.
2	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
3	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.

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

Manager/Procurement (K MANIKANTAN)