

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

Tender No: RCIL-SIG-IPS-19

Closing Date/Time: 19/07/2024 15:00

**ED/RP/CO** acting for and on behalf of The President of India invites E-Tenders against Tender No **RCIL-SIG-IPS-19** Closing Date/Time 19/07/2024 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.

**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-SIG-IPS-19	<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>	SIGNALLING		
<b>Inspection Agency</b>	Please see item details	<b>Publishing Date / Time</b>	28/06/2024 18:09
<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>	19/07/2024 15:00		
<b>Validity of Offer ( Days)</b>	60	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	76800.00
<b>Tender Title</b>	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	
<b>Description</b> :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). [ <b>Warranty Period</b> : 12 Months after the date of delivery ]									
<b>Consignee</b>		SR. MANAGER/TECH/ASR, RAILTEL, CWC			Punjab		4.00 Numbers		
2	2	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :Inspection Charges at 1% of Basic Rate									
<b>Consignee</b>		SR. MANAGER/TECH/ASR, RAILTEL, CWC			Punjab		4.00 Numbers		

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

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**Delivery Period**

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

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
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_IPSLCGatefinal.pdf	TenderDocument

**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 )