

**WALTAIR DIVISION-COMMERCIAL/ECOR
TENDER DOCUMENT**

Tender No: WCE_UTS_PRS_ATVM_CAMC_21

Closing Date/Time: 27/12/2021 11:00

Sr.DCM/WAT acting for and on behalf of The President of India invites E-Tenders against Tender No **WCE_UTS_PRS_ATVM_CAMC_21** Closing Date/Time 27/12/2021 11:00 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

Name of Work	Comprehensive Annual Maintenance Contract of PRS & UTS equipment's in waltair division for a period of 01 (One) year. Schedule of work for one year Thin Clients -BREEZE Make (ECT):-32 sets, Dumb Terminals - AOC Make: - 44 sets, Terminal Servers-Team Link Make: - 31 No's , ATMV KIOSKS -ADDSOFT Make: - 15 No's		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	27/12/2021 11:00	Date Time Of Uploading Tender	27/11/2021 14:46
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	464394.00	Tendering Section	COMMERCIAL
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money /Bid Security (Rs.)	0.00	Validity of Offer (Days)	45
Obtain Bid Security Declaration in lieu of Bid Security	Yes		
Tender Doc. Cost (Rs.)	1180.00	Period of Completion	12 Months
Contract Type	Service	Contract Category	Expenditure
Bidding Start Date	13/12/2021	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 3-Comprehensive Annual Maintenance of Terminal Servers - Team link Make)							91822.00	
Rate per Annum per set:Rs.2961.8/-								
3	3	31.00	Numbers	2962.00	91822.00	AT Par	91822.00	
Description:- Comprehensive Annual Maintenance of Terminal Servers - Team link Make) Rate per Annum per set:Rs.2961.8/-								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 4-Comprehensive Annual Maintenance of ATMV KIOSKS -Add SOFT Make).							205800.00	
Rate per Annum per set:Rs.13,720/-								
4	4	15.00	Numbers	13720.00	205800.00	AT Par	205800.00	
Description:- Comprehensive Annual Maintenance of ATMV KIOSKS -Add SOFT Make). Rate per Annum per set:Rs.13,720/-								

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule A-Schedule							166772.00	
1	1	44.00	Numbers	2095.00	92180.00	AT Par	92180.00	
Description:- Comprehensive Annual Maintenance of Dumb Terminals -AOC Make). Rate per Annum per set:Rs.2095/-								
2	2	32.00	Numbers	2331.00	74592.00	AT Par	74592.00	
Description:- Comprehensive Annual Maintenance of Dumb Based Thin client -Breeze Make). Rate per Annum per set:Rs.2330.5/-								

3. ITEM BREAKUP

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No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	"ELIGIBILITY CRITERIA for works costing above Rs.50 Lakhs is required and no eligibility criteria is required for the works costing up to Rs.50 lakhs. Since the value of the instant tender is less than Rs.50 lakhs therefore both technical and financial eligibility criteria is not required.	No	No	Allowed (Mandatory)

Submission of Document Verification Certificate

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please submit a certificate in the prescribed format (please download the format from the link given below) for verification / confirmation of the documents submitted for compliance of eligibility / qualifying criteria. Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. (Click here to download the Format of Self Certificatio	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	Not Allowed
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 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 (Optional)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER TENDER DOCUMENT	No	No	Not Allowed

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Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We, M/s _____ am/are aware that I/We have been exempted from submission of Bid Security/Earnest Money Deposit in lieu of this Bid Security Declaration. I/We understand and accept that if I/we withdraw my/our bid within bid validity period or if awarded the tender and on being called upon to submit the Performance Guarantee/Performance Security fail to submit the same within the stipulated time period mentioned in tender documents or being called upon to sign the contract agreement fail to sign the same within stipulated period mentioned in tender documents, I/We i.e, the bidder shall be banned from submission of bids in any Works/Services Tender issued by Indian Railway for a period of 12 months from the date of such banning done on e-platform IREPS.	Yes	Yes	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	GCC-2018.pdf	GCC 2018
2	TENDERDOCUMENT-1.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 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: GURUDAS SARKAR

Designation : ACM/G