

REQUEST FOR PROPOSAL

FOR

The work of “Loading - Unloading, Transportation, installation & commissioning of SMPS Charger along with Battery Sets at 50 stations in JAIPUR Division of North Western Railway”.

Tender Ref. No.: PMD-FI-4.6041-Tender Jaipur

Last Date and time of submitting: **12.07.2024** at 1500 Hrs

Date and time of opening of Bid: **12.07.2024** at 1530 Hrs



PUNJAB COMMUNICATIONS LIMITED
B-91, PHASE VIII, INDUSTRIAL AREA,
S.A.S. NAGAR (CHANDIGARH) – 160 071
TELE : 0172- 2237101(4 lines) ,
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Website – www.puncom.com
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BID DOCUMENT

Tender Ref. No. : PMD-FI-4.6041-Tender Jaipur

Dated 04th July 2024

Organization Name : **PUNJAB COMMUNICATIONS LIMITED**
B-91, PHASE VIII, INDUSTRIAL AREA,
S.A.S. NAGAR (CHANDIGARH) – 160 071

Organization Type : Public Sector Undertaking of Punjab Government

PUNCOM Tender No. : PMD-FI-4.6041-Tender Jaipur

Category : Transportation and installation of Indoor Railway work.

Tender Schedule

Date of publishing on Puncom website : **04.07.2024**

Last date of Submission of Bid : **12.07.2024** at 1500Hrs

Date of Opening of Bid : **12.07.2024** at 1530Hrs

Sealed quotations/offers/bids are invited in terms of this document including compliance statement for each clause provided in this document, offer and other terms & conditions.

1. Scope of Work:

Loading - Unloading, Transportation, installation & commissioning of SMPS Charger along with Battery Sets at 50 stations in JAIPUR Division of North Western Railway. (Detailed work & Price Schedule is given below/attached as Annexure-IV). The material to be lifted/transported from respective Railway Store at Jaipur & Alwar to respective site. Minor installation material to be arranged by the contractor like thimbles, lugs, connectors, crimping tools, AC plug/socket etc. Replacement of cables (if any) to be provided by PUNCOM/Railway. Station list to be provided separately.

* Refer Railway LOA NO. JAIPUR DIVISION-S AND T / SNT-JP-18R-2022-23 / 00814660096406
Dated: 30/01/2024 for work of "Replacement of power supply equipments for OFC equipments at 50 stations over Jaipur division".

2. Eligibility Criteria:

- a) The Bidder must have valid GST and PAN No (as applicable). In case of absence of GST number, please provide the undertaking at Page 11 of this tender document.
- b) The Bidder must have executed and completed any telecom / signaling / similar.
- c) The Bidder must have sufficient technical and non-technical manpower (Engineers, Diploma as well as Labor) for execution of work as per Railway requirement.

- d) The Bidder should have the ability to meet the running expenditure, to execute the contract.
- e) The Bidder should not have been blacklisted by any Govt. / PSUs or any other agencies earlier. An undertaking to be enclosed with the offer as per Annexure- III.

3. Security Deposit:

The security deposit equivalent to 5% of the total contract value as per following details will be deposited by successful bidder.

- a) Security money will be recovered from the progressive bill @ 6% of the bill amount till it reaches 5% of the contact value.
- b) This security deposit will be released after completing the project in all respects and will be released on successful completion of work & Eight months' warranty period.
- c) The security amount will be forfeited in case the successful bidder fails to execute the contract as per the requirements of Railways.

4. Payment Terms:

The payment will be released as per following details: -

For transportation & Installation of Items

- a) 35% of the accepted cost of the items (duly certified by the Concerned SSE/Railway Authority) will be paid on successful transportation of the material from Railway store to individual site.
- b) 55% of the accepted cost (i.e Max. 90% of accepted cost) shall be paid after installation, erection and commissioning of that particular equipment duly certified by the SSE/Railway Authority.
- c) The balance 10% of the accepted cost shall be paid after completion of complete work/hand over to Railways duly certified by the SSE/Railway Authority.

5. Other Terms and Conditions:

- a. The quoted prices should be firm and no escalation in prices is permitted on any grounds throughout the contract period.
- b. The contractor should be ready to work on above said payment terms, back-to-back LD / penalty and other conditions of the railway LOA/tender.
- c. The contractor shall facilitate to get MB entry (supply- which include all material supplied by PUNCOM, execution- which includes the commissioning & installation in addition to your scope of work), and thereafter payment realizations etc.
- d. PUNCOM reserves the right to cancel or reject any part of bid or the entire tender without assigning any reasons.
- e. PUNCOM reserves the right to distribute the job among more than one eligible bidder.
- f. PUNCOM reserves the right to increase or decrease the work by 25% other than scope of work.

- g. The contractor shall comply with all the provisions of GST, Income Tax, labor cess or other cess/taxes as applicable in the concerned state. Any penalty / fine / interest etc. for non-compliance for the laws shall be borne by the contractor.
- h. The bid shall remain valid for 2 (two) months after the date of bid opening prescribed by the PUNCOM. A bid valid for a shorter period shall be rejected by the PUNCOM as non-responsive.
- i. During Eight month period any failure reported by Railways shall be rectified by contractor free of cost.
- j. The entire work is to complete by 30.08.2024 or as per the date of completion (DOC) given by Railway.
- k. In case of non- performance during execution of work, PUNCOM reserve the right to sub-contract this work/ part there off to any other party/contractor.

6. How to Apply:

Contractors should enclose the company details as per Annexure-I and compliance statements as per Annexure-II for all points of clauses mentioned above and should enclose the following:

- a) The bidder shall seal the bid in single envelope duly marked envelope as "BID - PMD-FI-4.6041-Tender Jaipur". The seal used should be the personal seal of the authorized signatory of the firm.
 - i. The envelop shall be addressed to the PUNCOM at the following address who shall be the designated authority for receiving of the tender / bid.

Head Projects Division
Punjab Communications Limited,
B-91, Phase – VIII, Industrial Area,
S. A .S Nagar, Mohali – 160 071 (Punjab)
 - ii. Should bear the Tender Ref. Number and the words "do not open before 12.07.2024".
 - iii. Shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is received late.
 - iv. Tender shall either be sent by registered post / courier or delivered in person. Bid delivered in person shall be delivered into the tender box, marked with the name of the work, Tender Ref. No. kept at the office of Head Projects. PUNCOM shall not be responsible if the quotations are delivered elsewhere.
 - v. If the envelopes are not sealed and marked properly as required, the bid may be rejected.
 - vi. Quotations must be received by the designated authority at the address specified above not later than 1500 Hrs. on due date.
 - vii. The PUNCOM may at its discretion, extend this due date and time for the submission of quotations by issuing a "Corrigendum" at its website and in

such a case, all rights and obligations of the PUNCOM and bidders subjected to previous due date and time, will be subjected to the extended due date and time.

- viii. Any bid received by the PUNCOM after the due date and time, shall be rejected and returned unopened to the bidder.

7. Evaluation :

- a) PUNCOM shall examine the Quotations to determine whether these are complete and are generally in order, without computation errors, with required enclosures and appropriate documents.
- b) PUNCOM may waive any minor infirmity of non-conformity or irregularity in a bid, which does not constitute a material deviation, provided that such waiver does not prejudice or affect the relative ranking of any bidder.

8. Award of Contract:

- a) The successful bidder, whose offer is L1 and found acceptable as per terms and conditions of the tender document, will be intimated so by the PUNCOM in writing.
- b) The successful bidder shall give their acceptance in writing within 10 days of issue of intimation.

9. Arbitration:

- a) All disputes arising out of or in connection with this agreement, including any question regarding its existence, validity or termination, shall unless amicably settled between the parties, be finally settled by arbitration in accordance with The Arbitration and Conciliation Act 1996 and Rules frame thereof. MD Puncom or his nominee shall be the sole Arbitrator.
- b) All legal proceeding out of this agreement shall be subject to the jurisdiction of courts in Mohali or Chandigarh.

10. Force Majeure :

- a) If at any time during the continuance of this agreement, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, or hostility, acts of the public enemy, civil commotion, sabotage, fires, floods and other natural calamities, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of GOD (herein after referred to as events), provided notice of happenings of any such eventuality is given by either party to the other within 7 days from the date of occurrence thereof and such event was beyond the reasonable control and not due to fault or negligence of the party and defaults, neither party shall by reasons of such event be entitled to terminate this contract, nor shall either party have any such claim for damages against the other in respect of such nonperformance or delaying performance, and works under the contract shall be resumed as soon as practicable after such event may come to an end or cease to exist, and the decision of the Customer, as to whether the works have been so resumed or not shall be final and conclusive. Provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may, at his opinion terminate the contract.
- b) Force Majeure specified in the Railway's tender shall be applicable for Bidder on back to back basis.

Note:

- a) The entire Tender document should be signed on each page and has to be enclosed along with the response.
- b) Profile of the Firm (Annexure–I) & Compliance Statement (Annexure–II) are to be filled up and necessary documents are to be submitted along with the offer.
- c) Last date for submission of bid is **12.07.2024** up to 1500 Hrs. and shall be opened on the same day at 1530 Hrs. for evaluation. Bidder on its own will can attend the opening of the quotations/bid, no separate intimation will be sent by the tenderer. Bid of those bidders shall be considered who qualify the bid successfully and successful bidder shall be informed accordingly.
- d) Any Change in Submission/opening of quotations to be intimated through PUNCOM Website.
- e) For any query mail at “Projects@puncom.com”

Date: **04.07.2024**

Head (Projects)

PROFILE OF THE FIRM

(To Be Filled Up by the Bidder)

1	Name of the Firm	
2	Address of the Firm HQ and branch offices (if any)	
3	Year of Incorporation/Registration	
4	Contact Details	
5	Bank Account Details	Bank Name:- _____ Bank Address:- _____ _____ A/C No. _____ IFSC Code:- _____
6	PAN No.	
7	GST No. (As applicable)	
8	Type of Firm	
9	List of prominent customer worked with.	

(Signature with stamp)

(IN REGARD TO ELIGIBILITY CRITERIA)

ANNEXURE-II

Name of the Firm/Company with Address: _____

Telephone/Mobile No: _____

E-Mail Id: _____

Please write COMPLIANT or NON-COMPLIANT against each row:

1	Experience of handling Railway turnkey projects with Railway.	
2.	Having valid GST and PAN Card are enclosed herewith. (As applicable)	
3.	Deployment of manpower as per railways requirement.	
4.	The firm is not black listed by any Govt./PSU or any other agency earlier	
5.	Firm is ready to work on said payment terms, warranty obligation for Eight months from award of work	
6.	Firm is ready to furnish Security Deposit amount, as per the terms of contract mentioned above.	

(Signature with Seal)

Undertaking

It is certified that M/s_____is not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India / PSU from participation in tender on the date of opening of quotations, either in individual capacity or as a member of the partnership firm or JV in which he was / is a partner/member.

(Authorized Signatory)

(Work & Price Schedule)

S. No.	Description of work	Qty (A)	Units	Base Price (B)	Total (A*B)
1. (SOR-01, Sch item 2)	Loading - Unloading, Transportation, installation & commissioning of SMPS Charger at 50 stations in JAIPUR Division of North Western Railway	50	Nos.		
2. (SOR-01, Sch item 5)	Loading - Unloading, Transportation, installation & commissioning of Sets of 200Ah at 50 stations in JAIPUR Division of North Western Railway	50	Nos.		
				TOTAL	
				GST @ 18%	
				Grand Total	

In Words:- Rupees _____

Undertaking

(In case of non- availability of GST Number)

It is certified that M/s _____ has an annual turnover of Rs. _____/- Rupees _____) for the last Financial year 2023-24. As per the provision of GST law*, there is no requirement of GST Number.

* annual sales of Rs. 40 lakhs or more for goods, and Rs. 20 lakhs or more for services.

(Authorized Signatory)