

**SOLAPUR/DIV/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 96245165

Closing Date/Time: 27/05/2024 11:30

SR DMM/SUR acting for and on behalf of The President of India invites E-Tenders against Tender No **96245165** Closing Date/Time 27/05/2024 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.

1. NIT HEADER

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	96245165	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	96		
Inspection Agency	CONSIGNEE	Publishing Date / Time	04/05/2024 23:24
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	27/05/2024 11:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	5 KVA INVERTER WORKING ON 110V DC INPUT		

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	40202972065	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :5 KVA INVERTER WORKING ON 110V DC INPUT AND 230 V SINGLE PHASE A.C. OUTPUT UNDERSLUNG MOUNTING TYPE SUITABLE FOR A.C. UNIT APPLICATION AND CONFIRMING TO RCF SPECIFICATION NO. EDTS-032 [REV -A] WITH ANNEXURE TO NOTE NO. MD / DSS / SPEC / 211 DTD. 2 5/05/2004 Make-Medha, Dubas, Singotron,Bhasin Packard only [Warranty Period: 30 Months after the date of delivery]									
Consignee		SEE (TL) SOLAPUR, CR			Maharashtra		1.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 45 Days	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

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Statutory Variation Clause

S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor. Statutory Variation Clause (SVC) is applicable as per Clause 9.1 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) AUGUST 2022.

Standard Governing Conditions

S.No	Description
1	This e-Tender will be governed by CENTRAL RAILWAY BID DOCUMENT (Updated) AUGUST 2022 as attached to the tender and as available on website www.ireps.gov.in and all other terms and conditions as envisaged in the tender document.
2	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all the terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	If there is restriction of approved sources or specific brand restrictions in the tender, The OEMs for the Approved/Restricted sources shall participate in the tender. The authorized dealers of the specified/restricted Make may participate in the tender with Valid Tender specific authorization from the OEM.	Yes	Yes	Allowed (Optional)
2	The bidder shall attach the Past successful supply proof along with the bid. The relevant and clear R.Note/CRN/CRC/CRAC/Inspection copies/ Completion Report duly signed by Gazetted officer not below JAG level FOR SAME ITEM AS THE TENDERED ITEM HEREWITH is considered as valid proof of Successful supply. Such performance proof shall not be more than 3 years old including current year. Failing which offer is liable to be passed over.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

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.	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
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1	The bidder confirms that rates and other financial terms quoted In relevant columns of financial bid will only be ruling terms for Acceptance, and such terms quoted anywhere else should be Ignored. The bidder agrees to supply the tendered stores at the Rates quoted by him in accordance with the IRS conditions of Contract and [or] special conditions and [or] other conditions Specified/attached with the tender.	No	No	Not Allowed
2	Whenever tender is floated with purchase restriction from sources approved by nominated authorities and there exists a suspected cartel situation by approved sources or the rates available from approved source/sources are adjudged unreasonably high, despite fair efforts as permissible, the purchaser reserves the right to place orders on firms outside the approved vendor list, without any restrictions.	No	No	Not Allowed
3	The successful bidder shall note that Any modification/clarification for the conditions mentioned in the PO shall be brought to the notice of PO issuing authority within 10 days of issuing the PO. Beyond such time the PO shall be deemed accepted in all respect and any modification request there after shall be done with the liability on the tenderer.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection shall be done by Consignee as mentioned in the tender document	No	No	Not Allowed
2	Bidders must note that for offers having vague delivery schedule like - as per your requirements- or any time delivery- or indefinite like -02 to 12 months- or like -06 to 08 months- etc, delivery period while issuing the contract shall be given as per the requirement best suited to this office within the quoted range. No further claim by the bidder shall be admissible in such cases.	Yes	Yes	Not Allowed
3	BIDDERS TO INDICATE THE HSN CODE OF THE TENDERED ITEM ALONG WITH THEIR GST REGISTRATION NUMBER IN THE REMARKS COLUMN.	Yes	Yes	Allowed (Optional)
4	If you are MSE firm, please go through Para 4 of Important Terms and conditions of Tender, before submitting your offer to avail benefits to MSE firm as per Public Procurement Policy and attach necessary documentary evidence thereof along with your bid. (B) If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise [in percent of order value] with further breakup of MSE owned by SC/ST. [Information will be provided in percentage terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others]	Yes	Yes	Allowed (Optional)

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5	GST :- 1) All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure / rates are as per the GST Law. Firms must indicate its GST registration number along with their offer.2) Incase the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, The Railway shall deduct the applicable GST from his / their bill under Reverse Charge Mechanism (RCM) and deposit the same to the concerned tax authority. 3) The firm should indicate the tariff code for claiming GST for the tendered item. 4) If the tenderer quoted rate of taxes and levies like GST etc., less than the actual prevailing on the date of opening of tender, request for amendment in enhancement of rate subsequently will not be entertained and such practice will be considered as unethical and noted in Railways record. 5)The offer shall be evaluated based on the GST Rate as quoted by each bidder and same will be used for determining the inter-se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. 6) It shall be the responsibility of the bidders to quote correct HSN no. corresponding GST rate. The purchaser shall not be responsible for any misclassification of HSN no. or incorrect GST rate, if qoted by the bidder. 7) Wherever, the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the Purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the Purchase order or billed. 8) Vendor is informed that she / he would be required to adjust her / his basic price to the extent required by higher tax bill as per invoice to match the all-inclusive price as mentioned in the Purchase order. 9) Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC	Yes	Yes	Not Allowed
6	TDS clause: Indian Railways, as recipient of goods and services, shall deduct TDS @2% of the value of supplies w.e.f. 01.10.2018 where the total value of the contract exceeds Rs.2,50,000/-,in terms of section 51 of CGST ACT 2017 and section 20 of IGST ACT 2017 as notified by CBIC notification No.50/2018/Central Tax dt. 13.09.2018.	Yes	Yes	Not Allowed
7	Recovery of Liquidated damages(LD) shall be levied at 0.5% (half percent) of the price of the store per week or part of the week during which delivery is accepted and the upper limit for recovery of LD in supply contracts is 10%(ten percent) of the value of contract irrespective of delays.	Yes	Yes	Not Allowed
8	Latest Tender conditions for EMD, SD are attached below.	Yes	Yes	Not Allowed
9	Warranty period: Shall be as specified in tendered description/Specifications. In case not specified warranty period as per IRS conditions shall be applicable.	Yes	Yes	Not Allowed
10	1) The tenderers should clearly mention Make/Brand of item in the offer,In case the firm is willing to supply any other make / brand other than that indicated in the tender, Past sucessful supply proof of the same should be attached with the tender failing which the offer is liable to be not considered 2) For Brand/make restricted items OEM or their authorised distributors are eligible to participate with tender specific authorisation from OEM.	Yes	Yes	Not Allowed
11	Sample to be approved by consignee before bulk supply.	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The purchaser reserves the right to place order for entire or bulk quantity (minimum 80% of Net Procurable Quantity) from the Approved Vendors as available on U-VAM portal in terms of Clause 3.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) AUGUST 2022. The offers from 'Developmental Vendors' may be considered for developmental orders totaling up to 20% of the net procurement quantity.	No	No	Not Allowed
2	Where there are not more than three Indian suppliers categorized as approved vendor" for a particular item, vendors categorized as developmental vendors" can be considered for placement of bulk order, without any quantity restrictions, considering factors such as past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. in a transparent manner, in terms of Clause 3.3.4 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) AUGUST 2022.	No	No	Not Allowed
3	As per 3.1, 3.1.1& 3.2 of Important terms and conditions of Tender.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer undertakes to have gone through the CENTRAL RAILWAY BID DOCUMENT (Updated) AUGUST 2022 attached with the tender, the tender document and the Indian Railway Standard (IRS) Conditions of Contract (Revised September 2022) Version 1.0. and undertakes to abide by all the above by submitting the offer.	No	No	Not Allowed
2	Bid Securing declaration to be signed by bidders availing exemption from submission of EMD. I/We certify that my/our offer is eligible for exemption from submission of bid security/EMD in term of the tender conditions. In case my/our claim to exemption from submission of bid security/Earnest money deposit is not found valid as per terms of the tender, I/We undersigned and accept that railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further I/We hereby understand and accept that if i/we withdraw or modify my/our bids during the period of validity, or if i/we are awarded the contract and on being called upon to submit the performance security/security deposit, fail to submit the performance security/ security deposit, before the deadline defined in the request for bid document/notice inviting tender, I/we shall be debarred from exemption of submitting bid security/earnest money deposit and performance security/security deposit for a period of 6 (six) months, from the date I/we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period.	No	No	Not Allowed
3	The tenderer should confirm that they will render quickly after sales service during the warranty period of the machine and also advise details of their after sales net-work/office which render the said service. Tenderers who are OEM must give undertaking for supply of spares parts for a period of expected life of machine/ equipment. Other tenderers must submit undertaking from OEM for supply of spares parts for a period of expected life of the machine/ equipment.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3825698.pdf	IRS Conditions
2	3868404.pdf	Important terms and conditions of Tender
3	3706185.pdf	EMD SD

7. RESPONSIVENESS

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S.No.	Description
1	Validity of Offer: No deviation from the offer validity period 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

ADMM/SUR (RAMESHCHANDRA BHAGWANT CHAVAN)