

**ADI-DIV/WESTERN RLY
TENDER DOCUMENT**

Tender No: 86245750

Closing Date/Time: 22/05/2024 11:00

SR.DMM-ADI acting for and on behalf of The President of India invites E-Tenders against Tender No 86245750 Closing Date/Time 22/05/2024 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.

1. NIT HEADER

| | | | |
|-------------------------------|------------------------|------------------------------|-------------------|
| Bidding type | Normal Tender | Template | Normal |
| Contract type | Goods | Contract Category | Expenditure |
| Tender No | 86245750 | 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 | PURCHASE | | |
| Inspection Agency | CONSIGNEE | Publishing Date / Time | 01/05/2024 18:42 |
| Bidding to be Done on | IREPS | | |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| Closing Date Time | 22/05/2024 11:00 | | |
| 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 | CCTV CAMERA | | |

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 | 400900011778 | Goods (Y) | Non Stock | --- | Yes | | CONSIGNEE | INR | |
| Description :CCTV CAMERA AS PER ATTACHED. [Warranty Period: 30 Months after the date of delivery] | | | | | | | | | |
| Consignee | SECTION ENGINEER (LOCO) GANDHIDHAM, WR | | | | Gujarat | 1.00 Set | | | |

3. T AND C

F.O.R

| | |
|--------------------|-------------|
| Description | Destination |
|--------------------|-------------|

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|---|----------------|
| For all items | Commencement : Within 0 Days of issue of Contract, Completion : Within 60 Days thereafter | --- |

Payment Terms

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

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. |

Option Clause

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| S.No | Description |
|------|-------------|
| 1 | NA |

Railway Standard Fall Clause

| S.No | Description |
|------|-------------|
| 1 | NA |

Standard Governing Conditions

| S.No | Description |
|------|--|
| 1 | IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents. |

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | Railway reserves the right to place order on sources having proven & successful performance for tendered item/similar item in Indian Railway. Firm to submit performance statement/copy of PO,RO, Inspection/invoice along with the offer failing which offer will not be considered. | No | No | Allowed (Mandatory) |
| 2 | Authorized Dealer: Normally Railways prefer to deal with manufacturer. In case if manufacturer wants to submit offer through their authored dealer, the Authorized dealer should submit tender specific valid authorization letter along with offer failing which their offer will liable to be passed over. | No | No | Allowed (Mandatory) |

5. COMPLIANCE CONDITIONS

Check List

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|-----------------------|-----------------|---------------------|
| 1 | NA | No | No | Not Allowed |

Commercial-Compliance

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | Tenderers are required to mention HSN Code of the offered goods and to quote correct applicable rate of GST. Tenderer will be solely responsible for correctness of the HSN code and the rate of GST for the offered goods. | Yes | Yes | 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 | 1) All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure / rates are as per GST Law. (2) Tenderer should furnish his GSTIN with copy of registration with his offer. (3) 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 bills under reverse case charge mechanism (RCM) and deposit the same to the concerned tax authority. (4) In case of dispatch by road date of actual receipt of material by consignee will be considered as date of supply. (5) Upload document for EMD exemption. | No | No | Not Allowed |

Other Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | INSPECTION BY CONSIGNEE AFTER RECEIPT OF MATERIAL. | No | No | Not Allowed |
| 2 | Single use plastic should not be used in packing of material to be supplied otherwise it will be rejected. | Yes | No | Not Allowed |

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| | | | | |
|---|--|----|----|--------------------|
| 3 | Registration as MSE : An enterprise registered with any other organization under the ministry of micro, small and medium enterprises shall register itself under Udyam registration. After 01.04.2022, MSE benefit will be given to only those firms who are registered under Udyam registration. | No | No | Not Allowed |
| 4 | Bidder should not quote more than MRP in any case. Consignee Should ensure at the time of receipt of material actual MRP not Less than Purchase order rate. | No | No | Not Allowed |
| 5 | Firm may declare the following details at the time to quote the tender: (1) Type of Industries (2) Whether owned by SC/ST (3) Whether owned by woman | No | No | Allowed (Optional) |
| 6 | LD CLAUSE: Recovery of Liquidated Damage (LD) shall be levied @1/2% (half percent) of the price of store per week or part of the week during which delivery is accepted and the upper limit for recovery of Liquidated Damages in supply contract is 10% (ten percent) of the value of contract irrespective of delays, unless otherwise provided, specifically in the contract. | No | No | Not Allowed |
| 7 | Material required at Crew Lobby GIM | No | No | Not Allowed |

Special Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | Special conditions are available on: link. www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/IRSconditionofcontract.pdf. | No | No | Not Allowed |
| 2 | Warranty/Guaranty: and test certificate required as per Specification/Drg. is applicable at the time of supply. | No | No | Not Allowed |

Technical-Compliances

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|-----------------------|-----------------|---------------------|
| 1 | N/A | No | No | Not Allowed |

Undertakings

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|-----------------------|-----------------|---------------------|
| 1 | NA | No | No | Not Allowed |

6. DOCUMENTS ATTACHED WITH TENDER

| S.No. | Document Name | Document Description |
|-------|---------------|----------------------|
| 1 | 4915700.pdf | Specification |

7. RESPONSIVENESS

| S.No. | Description |
|-------|---|
| 1 | Offers for less than 50% of the tendered quantity shall be treated as unresponsive and shall be liable to be ignored. |

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

AMM-ADI (OM PRAKASH MEENA)