Dy Chief Materials Manager CnW Depot Jagadhri acting for and on behalf of The President of India invites E-Tenders against Tender No **61245558** Closing Date/Time 20/05/2024 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	61245558	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	61		
Inspection Agency	CONSIGNEE	Publishing Date / Time	07/05/2024 14:40
Bidding to be Done on	IREPS	·	·
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	20/05/2024 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	2180.00
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	869086810016	Goods (Y)	Non Stock		Yes		CONSIGNEE	INR	
	Description :CCTV CAMERA (06 Camera Set) [Warranty Period: 60 Months after the date of delivery]						ery]		
			DING ATTALION//RPS	SF/JUDW,	Haryana		1.00 Set		

3. T AND C

F.O.R

Description	
D	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion :	
	Within 60 Days thereafter	

Payment Terms

S.No	Description
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Payment Terms

1

100% payment will be made after receipt, inspection, acceptance of the equipment by the consignee, and installation/commissioning of the same on site.

Statutory Variation Clause

S.No	Description
	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 when the supplier/ contractor.

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		Documents Uploading
1	Railway reserves the right to purchase Bulk/Entire quantity from the Manufacturer or their Authorized Agents/Dealer or last successful supplier of same/similar item Manufacturer takes the full responsibility for the quality of the material including warranty obligations and the inspection against order of Railway. Tenderer must mention Make/Model/Brand of the item being offered and there must not be any ambiguity of Make/Model while quoting the offer. Authorized Agent must attach the Tender specific Authorizations and Dealer must attach a valid dealership certificate along with the offer otherwise offer will be summarily rejected. Please refer to Para 2.3 of Electronic Tender condition ITT_Rev_1.21_April_2024.		Yes	Allowed (Optional)
2	Tenderers not uploading/attach the requisite documents with their offer may note that their offers are liable to be rejected without any further reference.		Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	•	Confirmation Required		Documents Uploading
1	Please enter the percentage of local content in the material being offered.	No	Yes	Allowed
	Please enter 0 for fully imported items, and 100 for fully indigenous items.			(Optional)
	The definition and calculation of local content shall be in accordance with			
	the Make in India policy as incorporated in the tender conditions.			

General Instructions

S.No.	•	Confirmation Required		Documents Uploading
	FOR destination rates may be quoted as material is required at the premises of consignee.	No	No	Not Allowed

Purchaser reserves the right to issue any Corrigendum to the tender up to five days prior to the due date of opening of the tender, excluding the date of opening. Tenderers are also advised, in their own interest, to regularly check, till the opening of the tender the website www.ireps.gov.in to see whether any such corrigendum to the tender has been issued or not and for submitting their e-bids or revising their e-bids.	No	Not Allowed
Purchaser reserves the right to cancel the tender for full or part quantity without assigning any reason. The rates quoted by the tenderers for the full quantity would be taken as valid even for part quantity	No	Not Allowed

Other Conditions

S.No.	•	Confirmation Required		Documents Uploading
1	Inspection by CONSIGNEE	No	No	Not Allowed
	Single use plastic should not be used in the packing of the material else the material will be rejected.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required		Documents Uploading
1	Offer will remain valid for 90 days from the date of opening or otherwise mentioned. Any amendment to GST rate or HSN contract shall be as per contractual condition and statutory amendment in the quoted GST rate and HSN number.		No	Not Allowed
2	Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by bidder.	No	No	Not Allowed
3	Terms and condition of Earnest Money Deposit should be as per in terms of ITT_Rev_1.21_April_2024. Tenderers seeking exemption from payment of EMD (Earnest Money Deposit) must upload the requisite documentary evidence in support of their claim.		No	Not Allowed
	Instructions to Electronic Tender ITT_Rev_1.21_April_2024 have been uploaded on IREPS website and can be accessed in www.ireps.gov.in>Downloads>Public documents>Goods and Services on the IREPS home page. These revised Instruction shall be applicable to this tender. Tenderers are advised to do through these Instruction before submission of their offers.		No	Not Allowed
5	10% of PO value may be recovered from the Firm as General Damages in case of failure of Firm to supply the item.	No	No	Not Allowed
6	The Railway reserves the right to cancel the order, to reduce quantity or to ignore offer of any Firm having any pending order without assigning any reason.		No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	specificationcctv.pdf	specificationcctv.pdf

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

AMM01 (ADITYA SINHA)