

**FZR/DIV/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 94245705B

Closing Date/Time: 18/11/2024 11:00

SRDMM FIROZPUR acting for and on behalf of The President of India invites E-Tenders against Tender No **94245705B** Closing Date/Time 18/11/2024 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	94245705B	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	94		
Inspection Agency	CONSIGNEE	Publishing Date / Time	07/11/2024 17:46
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	18/11/2024 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	12430.00
Tender Title	supply , Installation and commissioning of CCTV cameras with 03 year AMC		

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	2356NS	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :supply , Installation and commissioning of CCTV cameras in different places of ELS/LDH . Material description as per Annexure - A (copy attached) [Warranty Period: 30 Months after the date of delivery]]									
Consignee		DIV. ELECT. ENGINEER/TRS/LUDHIANA, NR			Punjab		1.00 Set		
2	2356NS1	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :03 years AMC of the installed CCTV cameras in ELS/LDH,after completion of warranty p period of installed CCTV cameras. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		DIV. ELECT. ENGINEER/TRS/LUDHIANA, NR			Punjab		1.00 Set		

3. T AND C

F.O.R

Description	Destination
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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
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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.

Railway Standard Fall Clause

S.No	Description
1	Railway Standard Fall Clause shall be applicable.

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.
2	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 % 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)
3	In keeping with the Public Procurement (Preference to Make in India) Order 2017, as amended, and in terms of clause 2.4.2, 2.6.2 and 2.6.3 of instructions to Tenderers for e-Tender,ITT_Rev_1.21_APRIL_2024, Public procurement of this item is restricted to Class - I and Class-II local suppliers only. Thus, only class-I and class-II local suppliers defined under the public procurement (preference to Make in India) Order, 2017, as amended shall be eligible to bid in this tender. Offer from vendors who do not qualify to be Class - I or Class-II local supplier, shall be summarily rejected and, therefore, such vendors should not participate in the tender. In case any vendor who does not qualify to be a Class - I or Class-II local supplier for the tendered item participates in the tender, such a bidder does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the bidder on this account
4	Restrictions of bidders under Clause 2.4.3 :- Bidder must submit the following certificate as per Clause 2.4.3 of Bid Document along with bid in the tender for compliance of OM of DoE (Ministry of Finance) dated 23.07.2020 which is re-iterated below:----- "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. (a) I certify that the bidder is not from such a country; or (b) The bidder is from such a country and has been registered with the Competent Authority. I hereby certify that the bidder fulfils all requirements in this regard and is eligible to be considered. Evidence of valid registration by the Competent Authority is attached." (---Please strike out/delete (a) or (b) whichever is not applicable).----- [Note:--(i) It is being clarified that a bidder is permitted to procure raw material, components, sub-assemblies etc. from the vendors from countries which share land border with India. Such vendors will not be required to be registered with the Competent Authority, as it is not regarded as "Sub-contracting"---(ii) However, in case a bidder has proposed to supply finished goods procured directly/Indirectly from the vendors from the countries sharing land border with India, such vendor will be required to be registered with the Competent Authority.----(iii) Please refer Para 1401(G) of Instruction to tenderer for electronic tenders and General conditions of tender attached with Tender Document.----(iv) If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law. ----(v) Non submission of this Certificate shall lead to summarily rejection of offer. ----]

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	OEMs or their Authorized Agent/dealers with valid authorization from OEM can also quote on behalf of OEM provided the OEM takes full responsibility for the quality of the material including warranty obligations and the inspection against Railway's orders carried out at the manufacturer's premises.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	In terms of clause as per Para 2.4.3 of Instructions to Tenderers for Electronic tenders_Rev_1.21_APRIL_2024 regarding Restrictions on procurement from a bidders of a country which shares a land border with India, I, hereby confirm that I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and I certify that I am not from such a country.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Consignee at destination against GC/TC of their OEM.	Normal	Applicable to all bidders	No	No	Not Allowed
2	EMD/SD deposit shall be applicable as per instructions issued by railway board vide letter no 2020/RS(G)/779/16 DT 27/11/2020 and as amended in ITT_Rev_1.21_APRIL_2024	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Payment of AMC will be commenced after Completion of warranty period.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	1- It will be sole responsibility of the tenderer to ensure that all the supporting documents for compliance of eligibility criteria are attached with his offer failing to which the offer shall be liable to be rejected / passed over. 2 - Purchaser reserves the right to reject the offer of those tenderers who fail to accept the delivery schedule given in this tender and give preference to those tenderers who offer shorter delivery period	Normal	Applicable to all bidders	No	No	Not Allowed
2	Instructions to Tenderers for Electronic Tenders, ITT_Rev_1.21_APRIL_2024. have been uploaded on IREPS website ireps.gov.in and can be accessed after logging in, using the allotted username, password and digital signature, through the link NORTHERN RLY/STORES Documents available in the Documents section on the IREPS home page. These revised instructions shall be applicable to this tender in place of Instructions to Tenderers [Pamphlet No.1].	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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. (Denial of this condition not recommended)	Normal	Applicable to all bidders	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4118734.pdf	SCOPE OF WORK
2	5037070.pdf	Annexure

7. RESPONSIVENESS

S.No.	Description
1	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
2	Delivery Period: No deviation from the Delivery 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.

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Digitally Signed By

Sr.DMM (PERHLAD SINGH)