

**TVC DIV/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: 93246086

Closing Date/Time: 06/01/2025 14:30

SR.DMM/TVC acting for and on behalf of The President of India invites E-Tenders against Tender No **93246086** Closing Date/Time 06/01/2025 14:30 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	93246086	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	93		
Inspection Agency	CONSIGNEE	Publishing Date / Time	19/12/2024 15:49
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	06/01/2025 14:30		
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	DC-DC power convertor		

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	335008910040	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : DC-DC power convertor (110V to 27.4V) Sanrok part no. 2ED-255-2000 for Sanrok Make Automatic Smoke/Fire Detection with Alarm System in IR AC Coaches to RDSO Specification No. RDSO/2008/CG-04 Rev.05 or latest. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SR.SE/C&W/KCVL, SR			Kerala		38.00 Numbers		

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 1 Days of issue of Contract, Completion : Within 90 Days thereafter	Delivery to Commence within 1 days after issue of Contract and to be Completed within 90 days thereafter

Payment Terms

S.No	Description
1	1)100% payment against receipt, inspection and acceptance of material by the consignee at destination. 2) Payment Against digitally signed CRN by Gazetted Officer

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

S.No	Description
1	Splitting of Quantity is not applicable - in this Tender

Standard Governing Conditions

S.No	Description
1	The Contract shall be governed by latest version (along with all correction slips) of IRSConditions of Contract , all other terms and conditions incorporated in the tender documents uploaded on IREPS website (Link http://10.185.80.93/SR_Tender_Conditions_01032024_SR_signed.pdf)

4. ELIGIBILITY CONDITIONS

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Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. Supply as per Tender specification / Description 2.1. Material to be procured from OEM or their authorized dealers / distributors: (a) Wherever so specified, the Railways reserve the right to place orders for either entire or bulk quantity on OEMs or their authorized dealers. (b) Any firm quoting on behalf of OEM must submit tender specific authorization certificate along with their offer.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1) EARNEST MONEY DEPOSIT (EMD) shall be deposited by all vendors for tenders with estimated value above Rs. 25 Lakhs subject to the applicable exemptions. For the exemptions and other details please refer Para 2.0 Part A of Southern Railway Tender Conditions. 2) In case of submission of Earnest Money Deposit in the form of Bank Guarantee, please refer Annexure- 6 of Southern Railway Tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	SECURITY DEPOSIT (SD) (a). Shall be 5% of total value of contract and shall be taken from all vendors for contract value above Rs. 25 Lakh subject to the applicable exemptions. For details please refer 10.0 Part A of Southern Railway Tender Conditions. In case of submission of security Deposit in the form of Bank Guarantee. (b). Unless otherwise agreed between the Purchaser and the contractor or otherwise mentioned in the tender document, the contractor shall, within 21 days of posting of written notice of acceptance of the offer to the contractor, deposit with the Railway concerned (in cash or the equivalent in Government Securities or approved Banker's Guarantee Bond or any other approved form as stipulated in the tender document) a sum as stipulated in the tender document, towards Security Deposit. (c). Unless otherwise specified in the tender document, Security Deposit should remain valid for a minimum period of 60 days beyond the date of completion of all the contractual obligations of the supplier, including warranty obligations. (Ref: railway Board letter No. 2022/RS(G)/779/13(E 3402809), dated 21/09/2022) (d). please refer Annexure - 5 of Southern Railway Tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	please refer Annexure - 5 of Southern Railway Tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	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 against GC/WTC of OEM	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>Warranty as per consignees requirement or Para 3200 of IRS conditions of Contract or as mentioned in guiding specification, whichever is higher</p> <p>Warranty period mentioned in specification/MDTS is applicable. If warranty period is not mentioned in respective specification/MDTS, standard warranty period as mentioned in IRS conditions is applicable.</p> <p>In case, there is a discrepancy regarding warranty period mentioned in specification/MDTS and standard warranty clause, then warranty period mentioned in specification/MDTS shall prevail. Tenderers should further note that if the Guarantee/Warranty is a part of the tendered specification and/or tender schedule, then any deviation on this count, shall be treated as a technical deviation, which may render their offer technically unsuitable.</p> <p>Bidders are advised to bring such deviation(s) clearly in the technical deviation statement.</p> <p>In case, this deviation is not indicated in the technical deviation statement, it will be presumed that offer is as per the tendered specification in all respect. Any ambiguity in this regard or any other respect shall be to the disadvantage of the bidder. Further, Suppliers shall ensure that the materials are invariably stamped with manufacturers name and month & year of manufacture as may be detailed in drawing/specification of material to enable correct reckoning of warranty.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
3	<p>Procurement of the item is restricted to Local suppliers with minimum local content of 20% (Class-I or Class-II Local supplier as defined in Railway Board letter no: No.2020/RS(G)/779/2/Pt.1 dated 25.09.2020) only and the vendors who do not qualify to be "Local suppliers" (i.e., "Non-Local suppliers" with local content less than 20%) should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a "Local supplier" for the tendered item participates in the tender, it does so at it's own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. Offer of the firm shall be summarily rejected in case of noncompliance of above declaration. For more details please refer para 16.0 of SR Tender Conditions attached with this tender. qualify to be a "Class-I Local supplier" for the tendered item participates in the tender, it does so at it's own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	<p>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 condition.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	<p>Tenderers shall confirm the following declaration failing which the offers are likely to be ignored. " I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that this bidder is not from such a country or,if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. Where applicable, evidence of valid registration by the Competent Authority shall be attached.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	<p>For PUBLIC PROCUREMENT POLICY (Preference to Make in India), please refer Para 16.0 Part B of Southern Railway Tender Conditions</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	<p>Bidders are advised to bring such deviation(s) clearly in the technical deviation statement.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	<p>Delivery of Material Free Till Destination, Unloading at Destination is under the Scope of the Supplier</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	<p>In case, this deviation is not indicated in the technical deviation statement, it will be presumed that offer is as per the tendered specification in all respect. Any ambiguity in this regard or any other respect shall be to the disadvantage of the bidder. Further, Suppliers shall ensure that the materials are invariably stamped with manufacturers name and month & year of manufacture as may be detailed in drawing/specification of material to enable correct reckoning of warranty.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	<p>11.Bank Guarantee towards Warranty obligation For items like machinery and Plant, Costly equipment, capital spares, the tenderer, wherever called upon to do so, shall furnish a Bank Guarantee of 10% of Material value to cover their warranty obligation. The model proforma of the Warranty/Guarantee bond is annexed as Annexure 5.3. It would be the responsibility of the contractor to ensure that Bank Guarantee (BG) required to be submitted by them, should be sent directly by the issuing Bank under registered Post to the concerned Purchasing Authority and, in no case should be brought by the tenderer. That is to say, the firm shall not involve themselves in transmission of the BG between the issuing bank and the purchaser.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	<p>Time preference clause is not applicable in this Tender</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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12	TPI 1). TPI Inspection at OEM's premises. 2). Tenderers may refer Annexure 13 of SR Tender conditions under the Link http://10.185.80.93/SR_Tender_Conditions_01032024_SR_signed.pdf 3). TPI Agency will be governed by Railway Board Letter No.2022/RS(G)/779/8 Dated.04.01.2023.	Normal	Applicable to all bidders	No	No	Not Allowed
13	PVC Clause Not applicable - in this Tender	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
14	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	Yes	Yes	Not Allowed
15	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.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
16	Clause : 1. LD will be levied as per terms and conditions of railways. (Wherever required) 2. Wherever applicable, and firm fails to submit ePBG/SD amount within time frame, railway reserves the right to cancel LOA duly imposing appropriate pre-determined charges	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
17	Have you quoted in the prescribed proforma	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
18	Material to be procured from OEM or their authorized dealers / distributors: 1) Wherever so specified, the Railways reserve the right to place orders for either entire or bulk quantity on OEMs or their authorized dealers. (b) Any firm quoting on behalf of OEM must submit tender specific authorization certificate along with their offer and agree for inspection by the nominated agency (as the case may be) at the premises of their principals, failing which their offer shall be liable to be rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
19	Have you kept your offer valid for 90 days.[validity of 120 days is required for items of Machinery and Plants]	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
20	Have you quoted price on the basis of free delivery to destination, indicating the break up	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
21	Tenderers to acknowledge having read and also accept the Tender Conditions for Electronic Tenders as available at Southern Railway Stores Documents link in the e-procurement website	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
22	Please check our website before submitting offer, whether any corrigendum to the tender has been issued or not.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
23	It is safety item	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
24	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
25	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.	Normal	Applicable to all bidders	No	No	Not Allowed
26	Bank Guarantee (Wherever Applicable) 1. BG shall be executed on the Non-Judicial Stamp Paper with appropriate value prevailing in the concerned state. 2. As per GCC 2022, Non-Judicial Stamp Paper shall be purchased in the name of the BG executing bank. The Non-Judicial Stamp paper shall be purchased prior to the date of execution of the BG. 3. Sr. DFM/TVC shall be the beneficiary of the BG. 4. The BG number and date shall be mentioned at the top of each page of the BG. Signatures of two witnesses with complete names and addresses shall be placed on the last page of the BG below the signatures of the bank officials. 5. Direct confirmation shall be obtained from the BG executing bank. However, legal vetting of the BG shall be obtained as per the General Procedure in Vogue. Deeds for extension of the validity of the BG need not be sent for legal vetting. (Ref. Law Officer/TVC Letter No. V/C.356/6/BG/2023/Law/TVC, dated 21/06/2023)	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
27	Inspection by CONSIGNEE - If the total value comes below 5 Lakhs Inspection by the TPI (as assigned during the generation of Purchase Order) If the total value comes above 5 Lakhs - Inspection by TPI agency. Railways right to appoint TPI Agency of its choice is absolute. Railway also reserves the right to change the TPI Agency at any time through issue of modification advice against the Purchase Order. Firm to please mention the place of inspection with full address and pin code.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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28	Material should be delivered to SENIOR SECTION ENGINEER/C&W/KCVL, Coaching Depot Kochuveli, KARIKKAKOMPO,TRIVANDRUM KERALA 695021 Contact No. +91 73387 28925	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
29	Warranty certificate & Work test certificate to be submitted along with product	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5212843.pdf	SR Tender condition

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

Sr.DMM93 (NEELU SREEKUMAR)