

**M E/LGD/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: LH246281

Closing Date/Time: 20/07/2024 10:30

DY.CMM/M E/LGD acting for and on behalf of The President of India invites E-Tenders against Tender No **LH246281** Closing Date/Time 20/07/2024 10:30 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 | LH246281 | Tender Type | PAC - Indigenous |
| Evaluation Criteria | Itemwise/Consigneewise | Bidding System | Single Packet |
| Pre-Bid Conference Required | No | Pre-Bid Conference Date Time | Not Applicable |
| Tendering Section | LH | | |
| Inspection Agency | CONSIGNEE | Publishing Date / Time | 12/07/2024 12:55 |
| Bidding to be Done on | IREPS | | |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| Closing Date Time | 20/07/2024 10:30 | | |
| Validity of Offer (Days) | 60 | 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 | 33XXN11 | Goods (Y) | Non Stock | --- | Yes | | CONSIGNEE | INR | |
| Description : DC-DC POWER CONVERTOR (110V TO 27.4V) to Sanrok Part No. 2ED-255-2000 of Make: M/S. SA NROK ENTERPRISES-FARIDABAD [Warranty Period: 30 Months after the date of delivery] | | | | | | | | | |
| Consignee | | SSECARRIAGE/LALLAGUDA, SCR | | | Telangana | | 5.00 Numbers | | |

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 30 Days thereafter | --- |

Payment Terms

| S.No | Description |
|----------------------|---|
| Payment Terms | |
| 1 | 100% payment on receipt and acceptance by consignee |

Statutory Variation Clause

| S.No | Description |
|------|-------------|
|------|-------------|

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| 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. |
|---|--|

Standard Governing Conditions

| S.No | Description |
|------|---|
| 1 | General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips)of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents. |
| 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 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 | 1) Tendered Item is Proprietary Item of M/s. SANROK ENTERPRISES-FARIDABAD (i) Offers for acceptable makes mentioned in the tender schedule will only be considered for placing the order. (ii) The offer of OEM/ Authorized Agent/Dealer/Distributor shall be considered for placing the order. (iii) In case, the tenderer is the OEM itself, firm should clearly specify acceptable make offered. (iv) In case, the tenderer is authorized agent/dealer/distributor of the specified OEM, firm should upload the Tender Specific Authorization letter/certificate issued by OEM failing which the offer will be summarily rejected. 2) In deserving cases, the offers from untried firms meeting the requisite credentials/ capabilities/capacity may be considered for developmental orders limited to the extent of 20% of Net Procurement Quantity. The untried firm must upload all the document in support of their credentials such as M & P, Testing facilities, QAP, Technical Manpower available with them, MSME registration certificate for same/ similar items, supply performance (PO Copies, Inspection Certificates, R/Notes etc.) for same/similar item along with their offer failing which their offer will be summarily rejected without any back reference. | No | No | Not Allowed |

5. COMPLIANCE CONDITIONS

Check List

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | Have you submitted a Bid security declaration as per Tender conditions | No | No | Not Allowed |
| 2 | Have you furnished authorization/dealership certificate issued by OEM as specific authorization? (if manufacturer is not quoting directly) | No | No | Not Allowed |
| 3 | Have you furnished a performance statement? | No | No | Not Allowed |
| 4 | Have you furnished the statement of Deviations? (preferably 'NIL') | No | No | Not Allowed |
| 5 | Have you indicated the complete name and address of the agents and details of the services to be rendered by the agents? | No | No | Not Allowed |
| 6 | Have you submitted relevant/ valid documents as per Eligibility Criteria? | No | No | Not Allowed |
| 7 | Have you read instructions to tenderers, General conditions of contract, IRS conditions of contract attached with the tender? | No | No | Not Allowed |

Commercial-Compliance

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|---|--|-----|-----|--------------------|
| 1 | 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. | Yes | Yes | Allowed (Optional) |
| 2 | Have you attached any performance statement separately | Yes | Yes | Allowed (Optional) |
| 3 | Tenderers must acknowledge acceptance of IRS conditions of contract | Yes | Yes | Allowed (Optional) |
| 4 | Have you attached any commercial deviation | Yes | Yes | Allowed (Optional) |
| 5 | Have you attached any Technical deviation | Yes | Yes | Allowed (Optional) |
| 6 | Tenderer should enclose latest technical literature/catalogue duly highlighting the model no/catalogue no/product code offered TP assess suitability | Yes | Yes | Allowed (Optional) |
| 7 | Restrictions under Rule 144 (xi) of GFRs-2017: a) I have read the clause regarding Restrictions under Rule 144(xi) of GFRs-2017 on procurement from a bidder of a country which shares a land border with India and as detailed in Tender Documents. b) I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. c) I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (Wherever applicable, evidence of valid registration by the competent authority shall be attached). Note: If the tenderers are not agreeable to above declaration, they have to categorically mention about the disagreement in Techno Commercial Deviation. | No | No | Allowed (Optional) |
| 8 | Have you submitted relevant/ valid documents as per Eligibility Criteria? | Yes | Yes | Not Allowed |
| 9 | 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 | /We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract and [or] special and [or] other conditions specified/attached with the tender. | No | No | Not Allowed |
| 2 | I/We agree to accept General Tender Conditions available at SOUTH CENTRAL RAILWAY STORES DOCUMENTS LINK. | No | No | Not Allowed |
| 3 | PACKING TO BE DONE AS PER GOVERNING SPECIFICATION | No | No | Not Allowed |
| 4 | a.) Firms are advised to supply the material duly embossing/engraving or stenciling with permanent marker the name of manufacturer/supplier and year of manufacture at a place which is preferably visible and shall not get worn out during service. b.) If none of the above is possible the same to be marked on packing | No | No | Not Allowed |
| 5 | 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 | No | Not Allowed |
| 6 | Tender not accompanied with Bid Security declaration will not be evaluated | No | No | Not Allowed |
| 7 | It will be responsibility of suppliers to upload clear/visible documents in support of their claim and no back reference will be made for submission of such documents | No | No | Not Allowed |

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| 8 | The firm shall attach all the relevant documents as proof of their eligibility while submitting their offer. The offer will be evaluated based on the documents uploaded by the firm in this tender. Firms to note that physical documents will not be accepted after opening the tender. Any document submitted after opening the tender will not be considered while evaluating the firms offer. | No | No | Not Allowed |
| 9 | Tenders submitted online through IREPS only will be considered. All corrigenda to this tender will also be issued online through IREPS and bidders are advised to keep a watch for such corrigenda, if any and quote their bids accordingly. | No | No | Not Allowed |
| 10 | All conditions shall be as per tender document. | No | No | Not Allowed |
| 11 | Benefits available under PPP for MSME will not be extended to agent/ dealer. | No | No | Not Allowed |
| 12 | It is clarified that the bidders offering imported products will fall under the category of Non-local suppliers. They can't claim themselves as Class-I local suppliers/Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition".Authority Office Memorandum dt.04.03.2021 of DPIIT circulated vide Railway Board Letter No.2020/RS(G)/779/2-Part-1 dt.17.05.2021. | No | No | Not Allowed |
| 13 | Acceptance of Tender: 1. The purchaser reserves the right to reject any or all of the tenders in part or full at his sole discretion without assigning any reasons. 2. Railways does not pledge itself to accept the lowest or any tender and reserves to itself the right of acceptance of the whole or any part of the quantity offered. The decision of Railways with regard to allotment of quantity so as to ensure uninterrupted supply of materials will be final. 3. The acceptance of the tender will be communicated by letter of acceptance direct to the tenderer. In case where a counter offer is issued, the unconditional acceptance of counter offer will result in a validly concluded contract, though formal letter of acceptance may be forwarded to the contractor at a later date | No | No | Not Allowed |

Other Conditions

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

Special Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | (1) GST Act and Rules are applicable from time to time is applicable. (2) HSN no. to be indicated for the item while participating in the tender.(3) (i) Onus of correct classification and rate of GST(%) is on the firm.(ii) GST will be paid on production of documentary proof.(iii) The firm shall pass on (as per section 17(1) of CGST/SGST Act) any reduction in tax rate on supply of goods or any benefit of input tax credit to the Railway through a commensurate reduction in price without any undue delay. To the above effect the firm should give declaration that all the benefits accruing on account of change in tax rate and any additional input tax credit (ITC benefit) shall be passed on to the Railway. (4) Any kind of reduction in prices obtained by the supplier due to implementation of GST is to be passed on to the purchaser as per Anti-Profiteering clauses of GST Act at any point of time during the period of the contract .(5) The purchase is as per public procurement policy. (6) The firm should quote Minimum Qty.50% to become Eligible to get bulk order (7) For General tender conditions and Instructions to tenderers please refer the document available in the following link https://drive.google.com/file/d/1H435NZ84NRCY5LlyaN1OGkiAkkxfQKUX/view?usp=sharing | No | No | Not Allowed |

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| | | | | |
|---|---|----|----|-------------|
| 2 | <p>Make India policy: 1. As per Public procurement (Preference to Make in India) order 2017, as amended, Ministry of Railways has notified that there is sufficient local capacity and competition in supply of the tendered item in required quantity and therefore public procurement of this item is restricted to Class-I Local Suppliers only and the vendors who do not qualify to be Class-I Local Suppliers 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 Class-I Local Suppliers for the tendered item participates in the tender it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. 2. Public Procurement (Preference to Make in India) policy is applicable as per GCC. The procurement shall be done in accordance with the extant instruction of DPIIT (Department of Promotion of Industry and Internal Trade) for Make in India policy. 3. Please enter the percentage of local content in the material being offered. Please enter 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.</p> | No | No | Not Allowed |
|---|---|----|----|-------------|

Undertakings

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | <p>I/We hereby Understand, Undertake 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/SD, fail to submit the performance security/SD before the deadline defined in the request for biddocument/NIT, I/We shall be debarred from exemption of submitting Bid Security/Earnest Money Deposit and Performance Security/SD 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.</p> | No | No | Not Allowed |
| 2 | <p>The following undertaking to be confirmed by bidder while submitting the bid. I/we hereby certify that none of our allied/sister concerns/affiliated firms have/had participated other than the current bid in this tender for item wise-consignee wise evaluation. I/we understand that as per IRS clause 2500, the involvement of the bidding firm or any of its affiliates in more than one bid for the same item/consignee in the procurement is considered a conflict of interest and a violation of the code of integrity. I/we have read and understood the special condition related to IRS clause 2500 in the tender document. If I am/ we are found to violate the said clause, I/we understand that I am/we are liable to face penalties as stipulated in IRS clause 2505, which includes rejection and exclusion from the tender process, apart from other penalties.</p> | No | No | Not Allowed |
| 3 | <p>I/We are not debarred/suspended/blacklisted by any government authority to enter into business dealings with railways. If it transpires otherwise subsequently, I/we are aware of the consequences and hereby undertake to abide by any decision taken by the railways to determine the contract and soon</p> | No | No | Not Allowed |
| 4 | <p>I/we have gone through and understood various conditions of the tender including scope of work. All the submissions made and information given by me in this tender are true/correct and I am fully responsible for the same.</p> | No | No | Not Allowed |

6. DOCUMENTS ATTACHED WITH TENDER

| S.No. | Document Name | Document Description |
|----------------------|---------------|----------------------|
| No Document Attached | | |

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

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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

SMM (TAMMALI SUDHAKAR)