

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

Tender No: 82246666

Closing Date/Time: 09/09/2024 11:00

ALL acting for and on behalf of The President of India invites E-Tenders against Tender No **82246666** Closing Date/Time 09/09/2024 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	82246666	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	82		
Inspection Agency	CONSIGNEE	Publishing Date / Time	28/08/2024 16:54
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	09/09/2024 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	SUPPLY OF 24 VDC POWER SUPPLY UNIT WITH MF BATTERY FOR ELECTRONIC LC GATE TELEPHONE SYSTEM AS ER RDSO SPEC NO. RDSO/SPN/TC/51/2021-REV-1 OR LATEST		

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	503526850038	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :SUPPLY OF 24 VDC POWER SUPPLY UNIT WITH MF BATTERY FOR ELECTRONIC LC GATE TELEPHONE SYSTEM AS ER RDSO SPEC NO. RDSO/SPN/TC/51/2021-REV-1 OR LATEST AMNDT. ACCEPTED MAKE EPSILON, BENTRON,SIRVEEN [Warranty Period : 30 Months after the date of delivery]]									
Consignee		SR. SECTION ENGINEER (TELE) II PRATAPNAGAR., WR			Gujarat		3.00 Numbers		
2	5035268500381	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :SUPPLY OF 24 VDC POWER SUPPLY UNIT WITH MF BATTERY FOR ELECTRONIC LC GATE TELEPHONE SYSTEM AS PER RDSO SPEC NO. RDSO/SPN/TC/51/2021-REV-1 OR LATEST AMNDT. ACCEPTED MAKE EPSILON,BENTRON,SIRVEEN [Warranty Period : 30 Months after the date of delivery]]									
Consignee		SR. SECTION ENGINEER (TELE) II PRATAPNAGAR., WR			Gujarat		2.00 Numbers		
3	5035268500382	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :SUPPLY OF 24 VDC POWER SUPPLY UNIT WITH MF BATTERY FOR ELECTRONIC LC GATE TELEPHONE SYSTEM AS PER RDSO SPEC NO. RDSO/SPN/TC/51/2021-REV-1 OR LATEST AMNDT. ACCEPTED MAKE EPSILON,BENTRON,SIRVEEN. [Warranty Period : 30 Months after the date of delivery]]									

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Consignee	SR. SECTION ENGINEER (TELE) II PRATAPNAGAR., WR	Gujarat	1.00 Numbers
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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.

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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	/We engage to supply the Western Railway with the articles specified above upon the terms of the Indian Railway Standard Conditions of contract (latest revision) and upon the terms of t he Revised Special Conditions and instructions for the guidance of the contracts issued by the Western Railway S/137/F Revised May 2011 Amendment No. 10 of November 2017.	Yes	Yes	Not Allowed
2	Procurement will be made from the sources approved by RDSO. Approval should shall be as on the date of tender opening and not thereafter, unless it is a case of removal/suspension/banning/downgraded. .	No	No	Not Allowed
3	The Authorised dealer should submit valid TENDER SPECIFIC authorisation letter alongwith their offer failing which their offer will liable to be passed over.	Yes	Yes	Not Allowed

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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	MARKING : Manufacturer to mark his name and date of manufacture as per drawing, wherever indicted, or at a location where it may not get obliterated in service on the item being supplied by them against the purchase order. Supplies received without this are liable to be rejected by consignee.	No	No	Not Allowed
2	Validity : Tenderers to quote minimum 90 days validity of offers.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	LIQUIDATED DAMAGE (LD) ON DELAYED SUPPLY: Recovery of Liquidated Damage (LD) shall be levied @ 1/2% (half percent) of the price of the store per week or part of the week during which delivery is accepted and the upper limit for recovery of LD in supply contracts is 10%(ten percent) of the value of contract irrespective of delays, unless otherwise provided, specifically in the contract.	Yes	Yes	Not Allowed
2	ADVANCE ACCEPTANCE/COUNTER OFFER AND DELIVERY PERIOD: The delivery period in Store Procurement cases shall be reckoned from the date of issue of Advance PO/Letter of Advance Acceptance/Letter of Acceptance.	Yes	Yes	Not Allowed
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.	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	FIRM MUST QUOTE THE RATES ON DESTINATION BASIS.	No	No	Not Allowed
2	FREIGHT CHARGES WILL BE BORNE BY THE FIRM UPTO DESTINATION.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee	No	No	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	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All the bidders / tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.	No	No	Not Allowed

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2	FIRMS MUST QUOTE FOR DESTINATION RATES, MOVEMENT BY ROAD ONLY, CLEARLY INDICATING TRANSPORT CHARGES. TENDERS NOT ACCEPTING THESE TERMS ARE LIKELY TO BE PASSED OVER WITHOUT ANY FURTHER REFERENCE LTO THE FIRM. TRANSIT RISK WILL BE TO CONTRACTORS ACCOUNT.	No	No	Not Allowed
3	MATERIAL SHOULD BE SUPPLIED WITH STIPULATED DELIVERY PERIOD.	No	No	Not Allowed
4	Tenderer should furnish his GSTIN with copy of registration with his offer. Successful tenderer should submit an undertaking that he will pay GST collected from Railway within due date and upload the payment details in GSTIN to enable railway (Purchaser) to obtain input tax credit. In case 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 charge mechanism (RCM) and deposit the same to the concerned tax authority.	No	No	Not Allowed
5	The Evaluation criteria for this tender will be on total value. Tenderer should quote firm price. No. price variation will be acceptable The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	No	No	Not Allowed
6	Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order; payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order of billed. Vendors is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order. Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	WC869FUNDCOPYSSETELEIIPRTN.pdf	WC869FUNDCOPYSSETELEIIPRTN.pdf
2	WC-869TELEPRTNII.pdf	WC-869TELEPRTNII.pdf
3	VENDORLISTOFGATEPHONES.pdf	VENDORLISTOFGATEPHONES.pdf
4	RDSO_SPN_TC_51-2021.pdf	RDSO_SPN_TC_51-2021.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

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ADMMBRC (BRAJESH KUMAR)