

**GSD/NBQ/N F RLY  
TENDER DOCUMENT**

**Tender No:** NB245684

**Closing Date/Time:** 07/10/2024 14:30

**AMM/D/NBQS** acting for and on behalf of The President of India invites E-Tenders against Tender No **NB245684** Closing Date/Time 07/10/2024 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	NB245684	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	LP		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	28/09/2024 13:30
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	07/10/2024 14:30		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	0.00
<b>Tender Title</b>	LED Based Emergency Automatic Light Unit Type-I, including 12V, 7AH capacity Sealed Maintenance Free Battery for SG AC and Non AC Coaches conforming to RDSO's Specification No. RDSO/PE/SPEC/AC/0180- 2016 (Rev. 0) specn: ICF Specn. No. ICF/Elect/917 Rev. - 1 Make/Brand:- Intra Industries		

**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	40401762063	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> LED Based Emergency Automatic Light Unit Type-I, including 12V, 7AH capacity Sealed Maintenance Free Battery for SG AC and Non AC Coaches conforming to RDSO's Specification No. RDSO/PE/SP EC/AC/0180- 2016 (Rev. 0) specn: ICF Specn. No. ICF/Elect/917 Rev. - 1 Make/Brand:- Intra Industries ( Warranty Period : Upto 30 months from the date of supply) [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]								
	Consignee		SSE/TLS/NBQ, NFR			Assam		33.00 Numbers	
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 0 Days of issue of Contract, <b>Completion :</b> Within 30 Days thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	As per Railway Standard Payment Terms, Payment will be released through NEFT, firm to upload details of their Bank Account regarding Name of the Bank, Branch Name and Code, Bank Account Number, MICR Code and IFSC Code.

**Statutory Variation Clause**

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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	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	AS PER CAPACITY CUM CAPABILITY AS PER 2.4 / 2.5 OF UBD.	Yes	Yes	Allowed (Optional)
2	Only OEM or their Authorized agent to quote. If bidder is not OEM, tender specific Authorization should be uploaded along with offer otherwise offer is liable to be rejected.	No	No	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	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.	Yes	Yes	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.	No	Yes	Allowed (Optional)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Technical/Commercial should be mentioned under deviation with proper remarks. Any deviations apart from the deviation remarks will not be considered as uploaded by Bidders as PDF etc.as part of their Bid/offer.	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	TPI AGENCY	No	No	Not Allowed
2	MSE sources, for availing benefits under MSME Act, should upload valid documents maintained under MSME Act such as NSIC Certificate etc duly marking the tendered item in the certificate. Otherwise, claim for benefits under MSME Act may not be entertained. 2. MSE sources, owned by SC/ST, should upload necessary documents to get the benefits of being owned by SC/ST. Otherwise, claim for benefits may not be entertained	Yes	Yes	Not Allowed
3	The contract shall be governed by the conditions as per Unified Bidding Documents Rev-01 of July/19 containing (i) Special Conditions of Contract (ii) Instruction to Tenderers & (iii) IRS Terms and Conditions of Contract attached with this tender	Yes	Yes	Not Allowed

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4	This Tender will be governed by directives under Ministry of Commerce and Industry Govt of India Letter /No P-45021/2/2017-PP(BE-II) , Dt 16.09.20 , with regard in preference to Make in India Policy	Yes	Yes	Not Allowed
5	Conditions w.r.t Para 10d In respect of para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020, no offer from bidder from a foreign country will be considered eligible for order for the tendered item if the said foreign country does not allow Indian suppliers to participate and/or compete in procurement of the same item in that foreign country. The supplier or bidder shall be considered to be from a foreign country if (i) the country is incorporated in that country or (ii) a majority of its shareholding or effective control of the entity is exercised from that country or (iii) more than 50percent of the value of the item being tendered/supplied has been added in that country. Indian suppliers shall be those entities which need any of these tests with respect to India. The para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 shall be applicable in respect of items/countries notified by the Ministry of Railways relating to the tendered item. If an Indian supplier has information of any such notification in respect of tendered item, it will be necessary for him to submit copy of such notification along with his offer. In case, the Indian supplier does not have copy of notification, he shall provide documentary evidence of such restrictions placed by the foreign country for the Railway to act upon. No offer of a supplier or bidder from a foreign country will be considered unless he furnishes a declaration (with regard to para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 that his country does not disallow Indian suppliers to participate and/or compete in procurement of the tendered item in that country.	Yes	Yes	Not Allowed
6	Firm having Ex-Stock delivery may quote only.	No	No	Not Allowed
7	If firm failed to supply the material within D.P., Risk Purchase action may be taken as per extant rule.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	This is a Time Preference Tender. Offers with longer DP are liable to be rejected. It should be noted that if a contract is placed on a higher tenderer as a result of this invitation of this tender, in preference to the lowest acceptable offer, in consideration of offer of earlier delivery, the contractor will be liable to pay to the Government the difference between the contract rate and that of the lowest acceptable tenderer on the basis of final price, FOR destination including all elements of freight, GST and other incidentals in case of failure to complete supplies in terms of such contract within the delivery specified in the tender and incorporated in the contract. This is in addition and without prejudice to other rights under the terms of contract.	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	4638134.pdf	RCM GST CLAUSE
2	4638177.pdf	UNIFIED BIDDING DOCUMENT
3	4638181.pdf	GST SPECIAL CONDITION
4	5043308.pdf	INSPECTION CLAUSE
5	4638193.pdf	MODIFIED ARBICLAUSE
6	4638195.pdf	GST CONDITION
7	4638189.pdf	MAKE IN INDIA CLAUSE

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

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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**

AMM ( PRASANTA SADAGAR )