

**HYD/DIV/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: LU215214

Closing Date/Time: 15/07/2021 14:30

ADMM/HYB acting for and on behalf of The President of India invites E-Tenders against Tender No **LU215214** Closing Date/Time 15/07/2021 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	LU215214	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	92		
Inspection Agency	CONSIGNEE	Publishing Date / Time	21/06/2021 18:04
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	15/07/2021 14:30
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money /Bid Security (INR)	0.00
Obtain Bid Security Declaration in lieu of Bid Security		Yes	
Tender Title			
Supply of Battery chargers of different Walkie-Talkie sets			

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	7805NS027	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Supply of Helical Antenna to suitable for 5 Watt Walki-Talkie sets Model No.STC-700 as per RDSO Specification No.RDSO/SPN/TC/107/2018, Rev 0.0 or latest. Make: Sanchar or Equivalent. NOTE: ONE SAMPLE TO BE GOT APPROVED BY CONSIGNEE BEFORE BULK SUPPLY									
Consignee			SSE/T/STORES/LGD		Telangana		73.00 Numbers		
2	7805NS030	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Supply of Helical Antenna to suitable for Kenwood 5 Watt TK-2107 Walkie-Talkie set. Make: Kenwood or Equivalent. NOTE: ONE SAMPLE TO BE GOT APPROVED BY CONSIGNEE BEFORE BULK SUPPLY									
Consignee			SSE/T/STORES/LGD		Telangana		63.00 Numbers		
3	7805NS033	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Supply of Helical Antenna to suitable for Motorola GP-328 5Watt Walkie-Talkie set. Make: Motorola or Equivalent. NOTE: ONE SAMPLE TO BE GOT APPROVED BY CONSIGNEE BEFORE BULK SUPPLY									
Consignee			SSE/T/STORES/LGD		Telangana		375.00 Numbers		

3. T AND C

F.O.R

Description

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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 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	(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) General Tender Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Tender Conditions of Contract, and all other terms and conditions incorporated in the tender documents. (3) IRS conditions, General tender Conditions and Instructions to Tenderer are attached to the tender. The contract governed by the documents attached.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Restricted to procure from OEM/ or tenders Specific authorised source by OEM /or regular Firms who have supplied same/similar items to the S.C.Railways or other Zonal Railways including Railway Production units in last 03 (three) financial years and current financial year up to date of tender opening. The firms other than the OEM/ or tender specific authorised source , should upload documentary evidence such as Receipted Challan/ Inspection certificate/ Performance certificate issued by user against the PO, for successful supply, else their offers shall be ignored. The tender specific authorisation format is uploaded as Annexure A with this tender.	Yes	Yes	Allowed (Mandatory)
2	Firm to mention make and mode of their offer. They should also upload catalogue / Technical literature of the product . If the firm do not mentions, make and model , their offer shall be summarily rejected	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The offers will be evaluated based on the GST quoted by bidders. While quoting it is the responsibility of the bidders to ensure that they are quoting correct GST rate and HSN NO. If they quote erroneous GST rate and HSN No. then the liability for payment of the difference in GST amount if any, at a later date will lie with the bidders only and no increase in rate of GST rate will be allowed subsequently unless or until the same is changed by statute after the opening of the tender and within the original Delivery Period.	Yes	Yes	Not Allowed
2	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.	Yes	Yes	Not Allowed
3	Time is the essence of contract, the tenderers are to note the Railway's required delivery schedule given in the tender schedule and quote accordingly. Vague delivery period or a very high delivery period compared to Railway's specific delivery period in the tender schedule may be considered commercially unresponsive and is liable to be ignored.	Yes	Yes	Not Allowed
4	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.	Yes	Yes	Allowed (Optional)
5	MSE source owned by SC/ST or women entrepreneurs should upload necessary documents to get the benefits being owned by SC/ST or women entrepreneurs. Otherwise, claim for benefits under MSME Act may not be entertained.	Yes	Yes	Allowed (Optional)
6	If you are not an 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)
7	Update your bank details in your IREPS profile, if not please upload.	Yes	Yes	Allowed (Optional)
8	Please upload NEFT mandate forms.	Yes	Yes	Allowed (Optional)
9	Firm must indicate the HSN code and GST number of their firm. Purchaser will not be responsible for any misclassification of HSN number or incorrect GST rate quoted by firm. The offer shall be evaluated based on the GST rate as quoted by firm and same will be used to determine the intersection ranking. The vendor shall be responsible for quoting correct HSN code and GST rate	Yes	Yes	Allowed (Optional)
10	We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We, further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same. We shall file GSTR-1 and GSTR-3B for transaction with Railways in due time preferably every month so that ITC benefit can be availed by Railway	Yes	Yes	Allowed (Optional)
11	In case of conflict between special conditions of contract, relevant clauses of IRS conditions of contract, General Tender Condition and Instruction to tenderers for e-tenders, the provisions of special conditions of contract shall prevail	Yes	Yes	Not Allowed

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12	The purchaser reserved the right to cancel the PO consequent to breach of contract under risk and cost or by levying 10% of PO value for unsupplied portion of Contract as General Damage, or forfeiture of security deposit, as deemed fit by the purchaser. The General damages can be recovered from any supply bills of the firm in Indian railways, if the firm fails to deposit within stipulated time	Yes	Yes	Not Allowed
13	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	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	BY CONSIGNEE	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The declaration of Udyog Aadhar Memorandum (UAM) number by the vendors on Central Public Procurement Portal (CPPP) is mandatory from 01.04.2018. The bidder who fails to submit UAM number shall not be able to avail the benefits available to MSEs as contained in Public Procurement Policy for MSEs Order, 2012 issued by MSME".	No	No	Not Allowed
2	1. I/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 tender i.e., General Tender conditions and Instructions to tenders. 2. I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with special and other contracts specified/ attached with the tender. 3. This office will be placed the purchase order on suitable tenderer online only no manual purchase order will be sent the firm.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	2074135.pdf	ANNEXURE-A
2	2223729.pdf	TENDER CONDITIONS

7. RESPONSIVENESS

S.No.	Description
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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

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ADMMHYB (YBL NARASIMHA RAO)