

**TPJ DIV/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: 95225721A

Closing Date/Time: 20/12/2022 14:30

Sr.DMM.TPJ acting for and on behalf of The President of India invites E-Tenders against Tender No **95225721A** Closing Date/Time 20/12/2022 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	95225721A	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	95		
Inspection Agency	rites	Publishing Date / Time	07/12/2022 14:00
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	20/12/2022 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	ELECTRONIC TOE LOAD		

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	389830600066	Goods (Y)	Non Stock	---	Yes		rites	INR	
Description : Electronic Toe load measuring device Rdso Specification No. TM/SM/ETLMD/218 (Fourth Revision - 2022). Electronic Toe Load machine with bolt type hook. (2) IP 65 Environment Protection Standard (3) Stainless steel Grade 304 Grade Body. [Warranty Period: 30 Months after the date of delivery]									
Consignee			SSE/LLI , SR			Tamil Nadu		6.00 Set	

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 45 Days	Free at Destination. (Senior Section Engineer/Works/Lalgudi)

Payment Terms

S.No	Description
Payment Terms	
1	100% 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.

Standard Governing Conditions

S.No	Description
1	IRS Conditions of Contract: The Contract shall be governed by latest version (alongwith all correction slips) of IRS Conditions of Contract, and all other terms and conditions incorporated in the tender documents uploaded on IREPS website. (https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_26042022_SR.pdf) and IRS Conditions of contract with latest amendment

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4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply as per tender specification/description	Yes	Yes	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 as incorporated in the tender conditions.	No	Yes	Not Allowed

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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
2	All taxes, freight, packing, forwarding & other charges should be quoted in numerically @ financial tabulation. If any make is available, it should be specified.	No	No	Not Allowed
3	Goods and Service Tax (GST) shall be applicable as per GST act (Please refer Para 14.0 (a to h) Part-A of tender condition. INPUT TAX credit benefit if any accrued should be passed on to the purchaser as reduction in Basic Price, or else the following certificate should accompany the bill: A) It is certified that no INPUT TAX credit benefit has accrued on materials invoiced/billed for, that can be passed on to Purchaser. B) Firm should submit the Invoice/Bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidence. C) Firm should also give a declaration that any additional Input Tax Credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	MITES (Please specify place of inspection). If the value comes below Rs. 5 Lakhs, then inspection will be consignee.	No	No	Not Allowed
2	As a part of moving towards greener environment, the suppliers are requested to (i) manufacture and supply materials within minimal environmental impacts (ii) usage of recyclable packing materials (iii) adopt environment, energy management system (iv) promote resource recycling	No	No	Not Allowed
3	Green Procurement guidelines- The vendors are advised to a) follow environmentally sound practices in manufacturing. b) supply and increase the availability of environment friendly materials duly following RoHS directives by MOEF. c) avoid the usage of single use plastic for packing purpose. d) reduce waste generation, specific energy and water consumption e) Designing of product to have less hazardous substance at end of life time. f) Allowing the customers to visit the worksites and evaluate the green initiatives taken at their sites. g) Recycle and reduce the material consumption. h) Adopting eco friendly packaging materials. i) adopting proper conservation methods in storage of materials. j) Commitment to review the objectives for continual improvement towards greener environment and to comply with all the applicable legal requirements.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All terms and conditions as per IRS Conditions of Contract and tender conditions in this tender.	No	No	Not Allowed
2	MAKE IN INDIA POLICY: 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 its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Tenderers to acknowledge having read and also accept Southern Railway TenderConditions, available on IREPS website under the link (https://ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_26042022_SR.pdf)	No	No	Not Allowed
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6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
		No Document Attached

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.DMM TPJ (NEELU SREEKUMAR)