

**BHUSAWAL/DIV/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 93225746

Closing Date/Time: 28/12/2022 11:30

yes acting for and on behalf of The President of India invites E-Tenders against Tender No **93225746** Closing Date/Time 28/12/2022 11:30 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	93225746	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	93		
Inspection Agency	CONSIGNEE	Publishing Date / Time	07/12/2022 11:51
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	28/12/2022 11:30		
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	DTH SET TOP BOX		

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	5651N01	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : 1) Supply installation and commissioning of DTH set top Box with one year subscription/ Recharger, with all required accessories like dish antenna its fixtures and fixing of it. Qty 13 Nos 2) Supply of RG-06 video coaxial cable of 21 AWG copper clad steel conductors strictly 95% silver coated braid shield, having 75 Ohms impedance with suitable connectors make Polycab or coleman cable or C2G- 650 Mtrs 3) Supply of condute pipe having dia 25 mm. with ISI marks and accessories like T shape and L shape bends and joints etc. make poly or Finolex Or Shriram 650 Mtrs 4)Fixing and laying of RG 06 video coaxial cable through PVC condute pipe and termination as per site requirement as per instruction of Rly. Engineer. 650 Mtrs [Warranty Period: 30 Months after the date of delivery]									
Consignee			Sr. Section Engineer (TELE) AUTO BSL , CR			Maharashtra		1.00 Set	

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 40 Days	---

Payment Terms

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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	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	Authorization Dealership Certificate may please be submitted alongwith Bid.	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

Other Conditions

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

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading

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1	GST :- 1) All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure / rates are as per the GST Law. Firms must indicate its GST registration number along with their offer. 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 bill under Reverse Charge Mechanism (RCM) and deposit the same to the concerned tax authority. 3) The firm should indicate the tariff code for claiming GST for the tendered item. 4) If the tenderer quoted rate of taxes and levies like GST etc., less than the actual prevailing on the date of opening of tender, request for amendment in enhancement of rate subsequently will not be entertained and such practice will be considered as unethical and noted in Railways record. 5) The offer 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. 6) It shall be the responsibility of the bidders to quote correct HSN no. corresponding GST rate. The purchaser shall not be responsible for any misclassification of HSN no. or incorrect GST rate, if quoted by the bidder. 7) 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 or billed. 8) Vendor is informed that she / he would be required to adjust her / his basic price to the extent required by higher tax bill as per invoice to match the all inclusive price as mentioned in the Purchase order. 9) 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
2	TDS clause: Indian Railways as recipient of goods & services shall deduct TDS @ 2 % of the value of supplies wef 01.10.2018 where the total value of the contract exceeds Rs 2,50,000/- in terms of section 51 of CGST Act 2017 and section 20 of IGST ACT 2017 as notified by CBIC Notification No. 50/ 2018/Central Tax dated 13-9-18.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	1923262.pdf	IRS Condition of Contract
2	1923254.pdf	Imp. Terms and Condition

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

ADMMDIV (MUNESHCHAND MEENA)