

**MDU DIV/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: 96215485B

Closing Date/Time: 15/12/2022 10:30

DMM acting for and on behalf of The President of India invites E-Tenders against Tender No **96215485B** Closing Date/Time 15/12/2022 10:30 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	96215485B	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	96		
Inspection Agency	CONSIGNEE	Publishing Date / Time	07/12/2022 16:58
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	ICF
Closing Date Time	15/12/2022 10:30		
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	Energy Efficient LED Tube Lamp 5 Watt		

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	4515N001	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Energy Efficient LED Tube Lamp 5 Watt, Nominal Voltage: 110 V AC/DC Voltage Range: 90V - 170V AC/DC, S/E 4 pin (with input supply at pins 1 & 4) 2G7 base with built - in driver generally conforming to Type-C of ICF Specification No. ICF/ELEC/960 REV-0, CS1, CS2 suitable for retro-fitting in the place of 11W S/E 4 pins 2G7 base 220mm Length Compact Fluorescent Lamp Fitting. Supply from ICF approved/Developmental vendors only accepted. The firm should submit test certificate and warranty certificate at the time of supply. [Warranty Period: 30 Months after the date of delivery]									
Consignee			SSE/E/TL/TEN , SR			Tamil Nadu		120.00 Numbers	

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 60 Days	---

Payment Terms

S.No	Description
Payment Terms	

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1	100% payment against Digitally signed CRN by Gazetted Officer.
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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	THE BIDDER AGREES TO SUPPLY THE TENDERED STORES AT THE RATE QUOTED BY HIM IN ACCORDANCE WITH INSTRUCTIONS TO TENDERS AND SPECIAL CONDITIONS OF TENDER AND IRS CONDITIONS AND CONTRACT WITH LATEST AMENDMENT. THESE CONDITIONS ARE AVAILABLE AT SOUTHERN RAILWAY STORES DOCUMENTS in the following link: (https://ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_02122022_SR.pdf)

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	ICF APPROVED SOURCES SHOULD ONLY QUOTE	Yes	Yes	Not Allowed
2	1) SUPPLY TO BE AS PER TENDER SPECIFICATION.	Yes	No	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you furnished the statement of deviations.[preferably nil]	No	No	Not Allowed
2	Have you kept your offer valid for 90 days.	No	No	Not Allowed
3	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers.	No	No	Not Allowed
4	Have you attached any performance statements with your offer? For proof of supply to other railways / production units copy of Purchase Order, Inspection certificate and receipt note / certificate must be uploaded. Nonsubmission of such vital documents may be taken as their not having any such past performance	No	No	Not Allowed
5	Have you checked our website before submitting offer, whether any corrigendum to the tender has been issued or not.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	IN CASE OF ROAD DELIVERY THE DATE OF DELIVERY AT DESTINATION (CONSIGNEE'S END) SHALL ONLY BE TREATED AS DELIVERY DATE IRRESPECTIVE OF 'FOR /FOT' CONDITION MENTIONED ELSEWHERE IN THE CONTRACT/TENDER.	No	No	Not Allowed

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2	THE BIDDER CONFIRMS THAT RATE AND OTHER FINANCIAL TERMS QUOTED IN RELEVANT COLUMNS OF FINANCIAL BID WILL ONLY BE RULING TERMS FOR ACCEPTANCE, AND SUCH TERMS QUOTED ANYWHERE ELSE SHOULD BE IGNORED.	No	No	Not Allowed
3	[a] 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. [b] 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. [c] The firm should indicate the tariff code (HSN Code) for claiming GST for the tendered item. [d] 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. [e] It shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rate. The Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate, if quoted by the bidder. [f] 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. [g] 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.	No	No	Not Allowed
4	Latest Public Procurement policy for MSEs amendment order 2018 and revision thereof is applicable.	No	No	Not Allowed
5	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
6	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	1.FOR:-FREE AT DESTINATION 2.MODE OF DISPATCH:-BY RAIL / ROAD 3.MATERIAL TO BE SUPPLIED TO SSE/TL/E/TIRUNELVELI AS PER THE ANNEXURE A ENCLOSED 4) MSME FIRMS ARE REQUESTED TO UPLOAD THEIR MSME CERTIFICATE 5.FIRMS TO UPLOAD EXECUTED PO DETAILS AS CREDENTIALS ALONGWITH OFFER.	Yes	Yes	Not Allowed
2	Vendors may please note that giving intimation regarding the tender in open tender cases or giving limited tender enquiry does not guarantee the suitability of offer for placement of purchase order. Railway reserve the right to place purchase order subject to fulfilment of Technical/Commercial eligibility conditions/tender conditions	No	No	Not Allowed
3	Railway is not bound to accept/cancel the lowest or any tender or to assign any reason for doing so and Railway reserves the right to accept/cancel any tender in respect of the whole or any portion of the items specified in the Schedule annexed (or Tender Schedule) and the Contractor shall be required to supply the same at the rate quoted.	No	No	Not Allowed

Technical-Compliances

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	2) DO YOU AGREE TO THE GUARANTEE/WARRANTY AS PER SPECIFICATION, AND, IN CASE SPECIFICATION DOES NOT CONTAIN GC/WC, THEN DO YOU AGREE GC/WC AS PER IRS CONDITIONS OF CONTRACT.	Yes	Yes	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3997066.pdf	IRS Conditions
2	3997061.pdf	SR Conditions

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

DMM (RUTHRAMANICKAM D M)