

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

Tender No: LY225539B

Closing Date/Time: 27/12/2022 14:30

Sr.DMM/BZA acting for and on behalf of The President of India invites E-Tenders against Tender No **LY225539B** Closing Date/Time 27/12/2022 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	LY225539B	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 10:42
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	27/12/2022 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	Spot NBUVB PHOTOTHERAPY LIGHT.		

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	82XXN001	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Spot NBUVB PHOTOTHERAPY LIGHT FOR Vitiligo with Voltage Stabiliser [Warranty Period: 12 Months after the date of delivery]									
Consignee			CMS/GS/BZA , SCR			Andhra Pradesh		1.00 Numbers	

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 10 Days	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment will be made after receipt, inspection, acceptance of the equipment by the consignee.

Statutory Variation Clause

S.No	Description
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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 mis classification by the supplier/ contractor.
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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.
2	GENERAL TENDER CONDITIONS: The Contract shall also be governed by latest version (along with correction slips) of General Tender Conditions and Instructions to Tenderers.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer must have supplied the same/similar items to S.C.Rly., other Zonal Rlys. or to various Hospitals of repute in India or outside (including Government Hospitals & Hospitals of PSUs) and documentary evidence must be furnished along with their offer evidencing the contract as well as execution of such POs/Contracts.	Yes	Yes	Allowed (Optional)
2	OEM/Authorized dealers with tender specific authorization or Proof of purchase from OEM/Authorized dealers are eligible to participate. Other than OEM/Authorized dealers should give the declaration stating that they should produce the Proof of Purchase from OEM/Authorized dealer at the time of supply along with their offer. Otherwise offer will be ignored without making any further correspondence.	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Guarantee / Warranty : Guarantee as per IRS conditions only, otherwise tenderer should indicate the number of months of Guarantee / Warranty. If not indicated, it will be as per IRS conditions.	Yes	Yes	Not Allowed
2	(a) All the bidders/Tenderers while quoting the rates should clearly indicate HSN Code, the rate of applicable duties and taxes included in the prices quoted by them. Any variation in tax structure/rate due to introduction of GST, shall be dealt with under Statutory Variation clause (b) All the bidders/Tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. (c) All vendors should have GST Registration Number. (d) GST Act and Rules as applicable from time to time is applicable (e) No bills will be accepted without GST registration. (f) In case the successful tenderer is not liable to be registered under CGST/GST/ 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	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

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Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	BY CONSIGNEE.	No	No	Not Allowed
2	MRP and Brand Name of the offered product must be mentioned in remarks column and scanned copy of package if any indicating the same must be enclosed.	Yes	Yes	Allowed (Optional)
3	Each packet that contains the product should have a printing/ stamping with indelible ink of FOR INDIAN RAILWAY USE ONLY. NOT FOR SALE wherever applicable. Firms are advised to put their Holograms on their product/cartons wherever applicable.	Yes	Yes	Not Allowed
4	Delivery of the material & documents if any, to be sent to the Consignee only. For payment details firm should contact the consignee only and not to buyer/Purchaser and Supplier must mention the Consignee Contact Phone number in the Invoice.	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Proper execution and completion of the contract is the sole responsibility of the firm participating in the tender, even if the supply is made through authorized distributor/supplier [as per firms authorization in the tender offer	No	No	Not Allowed
2	Offers of the firms suspected to have quoted in cartel are liable to be ignored for placement of order. The decision of Railway administration in this regard will be final and binding.	No	No	Not Allowed
3	Firms should quote all financial terms only in the relevant columns of the Financial bid. Such terms quoted anywhere else will be ignored.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Past Performance of same/similar item supplied to SCRly or other zonal Railways and documentary evidence like inspection certificate, Delivery Challan, R.Note etc., issued by Zonal Railways/Production units/State Govt.hospitals to substantiate their claim. Offers received without performance will not be considered for placement any order.	Yes	Yes	Allowed (Optional)
2	Bidders are advised to bring any deviation(s) clearly in the technical deviation statement. In case, these deviations are not indicated in the technical deviation statement, it will be presumed that offer is as per the tendered specification in all respect. Any ambiguity shall be to the disadvantage of the bidder.	Yes	Yes	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We hereby undertake not to withdraw or modify or impair or derogate from the bid in any respect within the period of validity of this bid/tender. I/we undertake that the information/documents furnished in this bid are not false, misleading or forged. On later date any documents/Information furnished by me/us is found misleading or forged or false, we shall bear the responsibility for the same and we are liable to be prosecuted and penalized as per law of the land.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

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S.No.	Document Name	Document Description
1	2556280.pdf	Insrutction to Tenderer for E tender
2	2556271.pdf	General Tender Conditions

7. RESPONSIVENESS

S.No.	Description
1	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.

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

ADMMII/BZA (T DEVENDRASWAMY)