

**RNC/DIV/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: IH215782

Closing Date/Time: 12/01/2022 12:00

SrDMM/RNC acting for and on behalf of The President of India invites E-Tenders against Tender No **IH215782** Closing Date/Time 12/01/2022 12:00 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	IH215782	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	RANCHI DIV		
Inspection Agency	CONSIGNEE	Publishing Date / Time	06/01/2022 18:16
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	12/01/2022 12:00		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	Solar PCU 2550 watt/24 volt		

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	4329N01	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Solar PCU 2550 watt/24 volt. make- Microtek, Luminious, Exide or similar									
Consignee			SSE/EL/HTE , SER			Jharkhand		1.00 Numbers	

3. T AND C

F.O.R

Description	Destination
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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.

Standard Governing Conditions

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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	Nil	No	No	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.The firms participating in the tender must give their GST registration number. While participating in the tender the firms registered under composition scheme of GST must declare the same under remarks column of E-offer. 2.The bidder confirms that Rates 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. [Denial of this condition not recommended] 3.The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender. 4. Have you attached any performance statements with your offer? 5.If you are not a 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)	No	No	Not Allowed

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	By consignee	No	No	Not Allowed

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2	I/We certify that my/our offer is eligible for exemption from submission of bid security/ Earnest money deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/ Earnest money Deposit is not found valid as per terms of the tender, I/We understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/We hereby understand and accept that if I/we withdraw or modify my/our bids during the period of validity, or if I/we are awarded the contract and on being called upon to submit the performance security/Security Deposit, fail to submit the performance security/security Deposit before the deadline defined in the request for bid documents/Notice Inviting Tender, I/We shall be debarred from exemption of submitting Bid security/Earnest Money Deposit and performance security/ security deposit for as period of 6 (six) months, from the date I/we are declared disqualified from exemption from submission of EMD/SD , for all tenders for procurement of goods issued by any unit of Indian Railways published during this period.	Yes	Yes	Not Allowed
3	Bidder are requested to kindly provide the following details along with supporting document : (I) Category of firm's like MSME, Khadi Industries, public sector, ACASH etc. (ii) category of Proprietor i.e. General/ST/SC/OBC (iii) Women/Other (iv) Turnover details etc	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case of failure to supply within scheduled delivery period or breach of contract, purchaser reserves right to cancel the purchase order with Forfeiture of security deposit and in case the security money has not been deposited then the order will be cancelled with imposition of the general damages @ 5% of value of outstanding contract.	No	No	Not Allowed
2	[1.0] In case the delivery period offered by firm is given in range value, then the upper value of range will be considered as delivery period. For example if delivery period is quoted as 4 to 5 months, then delivery period offered by the firm will be taken as 5 months.[2.0] The compliance of various conditions of tenders where a document needs to be uploaded must have its reference at pre-nominated place in the e-offer form, failing which the documents may not be evaluated and later on any claim of tenderer on this ground will not be entertained.[3.0] The statement by tenderer under remark column regarding, standard terms and conditions as per attached annexure/uploaded annexure may not be evaluated. The terms and conditions are pre disclosed in the e-offer form and any deviation from it has to be mentioned at a pre-nominated place on the e-offer form. In case there is any deviation regarding commercial or technical nature, the same has to be mentioned at the pre-nominated place. Such deviations if uploaded as a document, then the reference of the same along with file name must be mentioned at the required pre-nominated place failing which those documents may not be evaluated. [4.0] Any contents or part of contents offered by tenderer in remarks column for which provision is there at pre-nominated place in offer form may not be considered by the purchaser. In case of any conflict normally the offer at pre nominated place will prevail notwithstanding the discretion of purchase to consider otherwise and any claim by tenderer will not be entertained later on. [5.0] In case of any conflict regarding inspection clause, delivery period, eligibility criteria, special condition etc mentioned on e-offer form with those appearing in the documents attached with tender, then the contents of e-offer will prevail.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
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1	2567015.pdf	IRS Conditions
2	2567011.pdf	General Conditions to the Tenderer

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

AMM (JAIWARDHAN KUMAR)