

**M E/LGD/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: LH235345

Closing Date/Time: 08/03/2023 10:30

DY.CMM/M E/LGD acting for and on behalf of The President of India invites E-Tenders against Tender No **LH235345** Closing Date/Time 08/03/2023 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	LH235345	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	LH		
Inspection Agency	CONSIGNEE	Publishing Date / Time	01/03/2023 15:49
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	08/03/2023 10:30		
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	Supply of Mono crystalline solar PV panel		

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	4290N096	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Supply of Mono crystalline solar PV panel capacity: 535Wp, specifications are enclosed Accepted Makes: Renewsys, Waaree, Adani, Vikram Solar. [Warranty Period : 30 Months after the date of delivery]									
Consignee		SSE/EM/LGD , SCR				Telangana		8.00 Numbers	

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 15 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment on receipt and acceptance by 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 misclassification by the supplier/ contractor.
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Standard Governing Conditions

S.No	Description
1	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips)of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents.
2	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	The tenderer must have supplied the same or similar items to S.C.Rlys / Other Zonal Rlys/ Other Public Sector(CPSU)/Other State Government Sectors. The firm should attach documentary evidence along with their offer evidencing the execution of such orders during last three years from date of tender opening failing which the offer is Liable to be rejected. Accepted Makes : Renewsys, Waaree, Adani, Vikram Solar.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 fileds; 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.	Yes	Yes	Allowed (Optional)
2	Have you attached any performance statement separately	Yes	Yes	Allowed (Optional)
3	Tenderers must acknowledge acceptance of IRS conditions of contract	Yes	Yes	Allowed (Optional)
4	Have you attach any commercial deviation	Yes	Yes	Allowed (Optional)
5	Have you attach any Technical deviation	Yes	Yes	Allowed (Optional)
6	Tenderer should enclose latest technical literature/catalogue duly highlighting the model no/catalogue no/product code offered TP assess suitability	Yes	Yes	Allowed (Optional)
7	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	Consignee	No	No	Not Allowed

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Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) GST Act and Rules are applicable from time to time is applicable. (2) HSN no. to be indicated for the item while participating in the tender.(3) (i) Onus of correct classification and rate of GST(%) is on the firm.(ii) GST will be paid on production of documentary proof.(iii) The firm shall pass on (as per section 17(1) of CGST/SGST Act) any reduction in tax rate on supply of goods or any benefit of input tax credit to the Railway through a commensurate reduction in price without any undue delay. To the above effect the firm should give declaration that all the benefits accruing on account of change in tax rate and any additional input tax credit (ITC benefit) shall be passed on to the Railway. (4) Any kind of reduction in prices obtained by the supplier due to implementation of GST is to be passed on to the purchaser as per Anti-Profiteering clauses of GST Act at any point of time during the period of the contract .(5) The purchase is as per public procurement policy. (6) The firm should quote Minimum Qty.50% to become Eligible to get bulk order (7) For General tender conditions and Instructions to tenderers please refer the document available in the following link https://drive.google.com/file/d/1H435NZ84NRCY5LLyaN1OGkiAkkxfQKUX/view?usp=sharing	No	No	Not Allowed
2	Make India policy: 1. As per Public procurement (Preference to Make in India) order 2017, as amended, Ministry of Railways has notified that there is sufficient local capacity and competition in supply of the tendered item in required quantity and therefore public procurement of this item is restricted to Class-I Local Suppliers only and the vendors who do not qualify to be Class-I Local Suppliers 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 Class-I Local Suppliers 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. 2. Public Procurement (Preference to Make in India) policy is applicable as per GCC. The procurement shall be done in accordance with the extant instruction of DPIIT (Department of Promotion of Industry and Internal Trade) for Make in India policy. 3. Please enter the percentage of local content in the material being offered. Please enter 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	No	Not Allowed
3	Only latest manufactured product will be accepted	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4213720.pdf	ANNEXURE

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

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

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SMM (TAMMALI SUDHAKAR)