

**SBC-DIV/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: L8235873

Closing Date/Time: 09/06/2023 10:30

Sr DMM acting for and on behalf of The President of India invites E-Tenders against Tender No **L8235873** Closing Date/Time 09/06/2023 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	L8235873	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	08		
Inspection Agency	CONSIGNEE	Publishing Date / Time	01/06/2023 17:31
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	09/06/2023 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	ID CARD RIBBONS		

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	565000770024	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : ID CARD RIBBONS Evolis primacy YMKCO full panel Ribbon.									
Consignee		Sr.DPO/SBC , SWR				Karnataka		3.00 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 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.

Statutory Variation Clause

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S.No	Description
1	SVC is applicable within original Delivery period only against documentary evidence. Statutory Variation will be considered during the original delivery period and against documentary evidences only. However, increase in taxes or duties on account of increase in turnover or misclassification or misapprehension of law shall not be allowed.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply should be as per Tender Description and Specification.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you read and accepted tender conditions?	No	No	Not Allowed
2	Have you furnished the statement of deviations [preferably nil]?	No	No	Not Allowed
3	Have you attached any performance statements separately?	No	No	Not Allowed
4	Are you coming under MSE status given as per guidelines issued by Railway Board for purchase preference vide letter No. 2010-RS [G] -363-1 Dt. 05.07.2012 or latest.	No	No	Not Allowed
5	If yes, have you attached valid documents towards being MSE?	No	No	Not Allowed
6	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers. Other conditions will be as per attached tender document.	No	No	Not Allowed
7	Have you quoted delivery period correctly and precisely?	No	No	Not Allowed
8	To be delivered at concerned destination. Delivery at single point is not acceptable. In case, tenderer quote for delivery of entire tendered quantity to one consignee against Railway's requirements of delivery to multiple consignees, such offer shall be considered valid only for quantity required as per tender schedule by the consignee to whom delivery is offered by the tenderer and it shall be considered that there is no offer for remaining consignees.	No	No	Not Allowed
9	Have you quoted Mode of dispatch on FOR destination basis for free delivery at destination with rate structure clearly indicating the basic rate, GST and freight etc, up to destination [consignees premises].	No	No	Not Allowed
10	Have you quoted the discount if any in the specified column only in IREPS?	No	No	Not Allowed
11	Have you furnished Bank account details such as Name of the Bank and address, account no., MICR, IFSC code and type of account to facilitate EFT payment?	No	No	Not Allowed
12	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]	No	No	Not Allowed
13	Firm to indicate make-model-brand offered if any.	No	No	Not Allowed

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14	Successful tenderer has to remit Security Deposit equivalent to 10% of LOA or PO value within 14 days from the date of LOA/PO failing which, their offer is treated as withdrawn and will be dealt as per extant provisions in IRS conditions/Tender documents. As There shall be no exemption from submission of Security Deposit (SD) for any tender or by any tenderer except following:(a) Other Railways and Government Departments, Indian Ordinance Factories (b) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. (1)Security Deposit (SD) shall remain valid for a period of 60 days, beyond the date of completion of all contractual obligations.(2) The successful tenderer shall have to deposit SD within 14 days of issue of Letter of Acceptance. No Extension of time for submission of SD shall be granted.	No	No	Not Allowed
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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.	Yes	Yes	Not Allowed
2	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
2	As per 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.	Yes	Yes	Not Allowed
3	Tenderer to go through the specification care fully and give their para wise remarks-counter offer if any.	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidder is advised to go through complete tender schedule (a) DP extension clause: In case of delays in supply beyond the contractual delivery date, full LD will be levied and no request for LD waiver will be considered notwithstanding any past instance of such waiver (b) Where Risk Purchase is not tenable or could not be made after breach of contract 10 percent General Damage may be imposed while rescinding the contract. (c)Tenderers attention is drawn to: Eligibility Criteria. (d) Cartel Formation condition as per clause 14.8 of General conditions of SWR tender document is also applicable. (e) Tenderers special attention is drawn to: Purchase Preference to MSE clause in the Special Conditions at Part-C, (f) All other Terms and conditions will be applicable as per IRS Conditions of contract and SWR tender document conditions as attached	No	No	Not Allowed
2	IRS Conditions of Contract and SWR General Conditions are applicable. 2)GD Term: Where Risk Purchase is not tenable or could not be made after breach of contract, 10 percent General Damages may be imposed while rescinding the contract.	No	No	Not Allowed

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3	In case successful tenderer is not liable to be registered under CGST/GST/UTGST/SGST acts. Railway shall deduct the applicable from his/her bills under Reverse Charge Mechanism (RCM) and deposit the same to the concerned tax authority.	No	No	Not Allowed
4	Firm to give declaration that any additional Input Tax Credit benefit, If become available to supplier, the same shall be passed on to purchaser without any undue delay.	No	No	Not Allowed
5	Quoted GST will be payable against documentary evidences. Firm to submit the invoice/bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidences.	No	No	Not Allowed
6	GST Declaration Certificate: Any additional input tax credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	Appeovedcopy.pdf	Appeovedcopy.pdf
2	financeconcurrence.pdf	financeconcurrence.pdf

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

ADMM (NITESH GOYAL)