

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

**Tender No:** IG226603A

**Closing Date/Time:** 22/06/2023 14:00

**Sr.DMM/KGP** acting for and on behalf of The President of India invites E-Tenders against Tender No **IG226603A** Closing Date/Time 22/06/2023 14:00 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	IG226603A	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	IG		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	01/06/2023 11:39
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	22/06/2023 14:00		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	0.00
<b>Tender Title</b>	Supply of STP CAT 6 cable as per RDSO/SPN/TC/65/2019 Rev 5.0 with latest amendment. Make-Network Cables/Molex/D-Link/Digilink.		

**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	5287N020	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description</b> :Supply of STP CAT 6 cable as per RDSO/SPN/TC/65/2019 Rev 5.0 with latest amendment. Make-Network Cables/Molex/D-Link/Digilink/Digisol [ <b>Warranty Period:</b> 30 Months after the date of delivery ]								
Consignee		SE/T/WIRELESS/KGP , SER				West Bengal		1830.00 Metre	

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement</b> : Within 0 Days of issue of Contract, <b>Completion</b> : Within 30 Days thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
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	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	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 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.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	RAILWAY RESERVES THE RIGHT TO PROCURE THE MATERIAL ONLY FROM PROVEN SOURCES HAVING SATISFACTORY PAST PERFORMANCE FOR SAME OR SIMILAR ITEMS. THE TENDERERS MUST UPLOAD DOCUMENTS PERTAINING TO THEIR PAST PERFORMANCE IN ZONAL RAILWAYS OR PUs VIZ, INSPECTION CERTIFICATES, R/NOTE, CHALLAN COPIES ALONG WITH THEIR OFFER, OTHERWISE THEY SHALL BE DEEMED TO HAVE NO SUCH PAST PERFORMANCE FOR THE SAME OR SIMILAR ITEM AND THE TENDER SHALL BE DECIDED ACCORDINGLY. NO BACK REFERENCE SHALL BE MADE IN THIS REGARD AND RAILWAYS DECISION WILL BE FINAL.	Yes	Yes	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Time is the essence of contract. As time is the essence of contract the tenders are to note the Railway required delivery schedule given in tender schedule & quote accordingly. If firm quotes too late delivery period as compared to railways delivery period specified in tender schedule their offer may be considered commercially unresponsive and may be liable to be ignored. 2. Firm confirm that rates, other financial terms, deviations (if any) are quoted in the relevant columns of Technical & Commercial deviations template provided on Techno-commercial offer form. Any other place it quoted will be ignored firm may note that condition deviating from the tender condition/description/ specification may tender the offer liable to be ignored.	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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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
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**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	[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 alongwith 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

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	BY CONSIGNEE AFTER RECEIPT OF MATERIAL.	No	No	Not Allowed
2	Please confirm If you are a MSE or a consortia of MSEs formed by NSIC With documentary evidence.2] Delivery condition: Railway prefer delivery by road at consignee end i.e. door delivery basis.3] Warranty Clause/Guaranty Clause as per IRS Terms and Condition.	Yes	Yes	Allowed (Optional)
3	Tenderer Should mention name of Make /Brand. 2.Tenderer Must Quote For The Tender Quantity . Offer Received For Part Quantity Will Be Summarily Ignored.	Yes	Yes	Allowed (Optional)
4	In case of failure of supply/breach of contract the purchaser reserve the right to cancel the purchase order for unsupplied quantity with imposition of General Damages as per extent rule.	Yes	Yes	Allowed (Optional)

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	ALL THE BIDDERS / TENDERERS SHOULD ENSURE THAT THEY ARE GST COMPLIANT AND THEIR QUOTED TAX STRUCTURE / RATES ARE AS PER GST LAW. 2] 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.	No	No	Not Allowed
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**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	MATERIAL SHOULD BE SUPPLY AS PER TECHNICAL SPECIFICATION ATTACH WITH TENDER.	Yes	Yes	Allowed (Optional)

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	4070033.pdf	IS CONDITION OF CONTRACT
2	4007543.pdf	RDSO SPECIFICATIONS
3	4336086.pdf	GENERAL CONDITION OF CONTRACT

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**

Sr.DMM/KGP ( CHANCHAL MONDAL )