

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

**Tender No:** LV225538B

**Closing Date/Time:** 19/04/2023 14:30

**Sr.DMM/GTL** acting for and on behalf of The President of India invites E-Tenders against Tender No **LV225538B** Closing Date/Time 19/04/2023 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	LV225538B	<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>	LV		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	27/03/2023 18:19
<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>	19/04/2023 14:30		
<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 and Installation of Facial Recognition and Biometric Attendance data Recording System along with Printer, access cards, Ethernet Switch and cable as per Specifications attached. NOTE: Firms shall provide clause wise compliance for the above mentioned specification duly attaching the separate document and their offered make and model to be specified along with product details in the form of catalogue, otherwise offers will be summarily rejected.		

**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	83XXN001	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> Supply and Installation of Facial Recognition and Biometric Attendance data Recording System along with Printer, access cards, Ethernet Switch and cable as per Specifications attached. NOTE: Firms shall provide clause wise compliance for the above mentioned specification duly attaching the separate document and their offered make and model to be specified along with product details in the form of catalogue, otherwise offers will be summarily rejected.									
Consignee		SSE/TRIP SHED/GTL , SCR				Andhra Pradesh		2.00 Set	

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 30 Days	---

**Payment Terms**

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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**

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 mis classification 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.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have supplied the same/similar item to Indian Railway or any other Zonal Railways or any Railway Production Units or any Government Agencies during last five years prior and to excluding tender opening date may be considered for placement of regular order. Firm should submit past performance documents (as a proof of successful supply) for having supplied same/similar item in last 5 years like R note/Inspection Certificate/CRAC/CRN/Joint commissioning reports apart from the PO copy along with the offer. Else their offers are not considered.	Yes	Yes	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id).	Yes	Yes	Allowed (Mandatory)
2	It shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rate.	Yes	Yes	Not Allowed
3	Offers with PVC will be summarily rejected.	Yes	Yes	Not Allowed
4	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract and [or] special and [or] other conditions specified/attached with the tender	Yes	Yes	Not Allowed
5	I/We agree to accept General Tender Conditions available at SOUTH CENTRAL RAILWAY STORES AND INSTRUCTIONS TO TENDERERS FOR E-TENDERS AS PER DOCUMENTS LINK. <a href="https://www.ireps.gov.in/epsn/works/irepsDocuments.do?activity=display&amp;requestFor=supply">https://www.ireps.gov.in/epsn/works/irepsDocuments.do?activity=display&amp;requestFor=supply</a> .	Yes	Yes	Not Allowed
6	For GST conditions, tenderers are requested to refer the General Conditions / Instructions to tenderers.	Yes	Yes	Not Allowed

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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	Yes	Yes	Not Allowed
8	This tender complies with public procurement policy (make in india) order-2017, date 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.	Yes	Yes	Not Allowed
9	Micro and Small Enterprises (MSEs) registered for the tendered item are exempt from EMD. However, Traders/distributors/agent/authorized dealers participating on the behalf of OEM/Approved vendors are not exempt from EMD	Yes	Yes	Allowed (Optional)
10	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

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Delivery of the material & documents if any, to be sent to the Consignee only. Consignee: K.VISHWANATH, SSE/TS/GTL, [ 9701374330] O/o: Senior Section Engineer/Tripshed/Guntakal Anantapur (dist), ANDHRA PRADESH - 515801. For payment details firm should contact the Consignee only and not to buyer/Purchaser. 1] Bill passing officer: Sr.DEE/Tr./GTL (9701374301) 2] Bill paying officer: Accounts Department (9701374100/9701374102).	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Consignee	No	No	Not Allowed
2	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.	Yes	Yes	Allowed (Optional)
3	Security Deposit (SD) for Stores Contracts will be applicable as per tender conditions attached with this tender. (a) The Security Deposit amount shall be 3% of the value of the contract subject to Maximum of Rs. 50 lakhs. (b) There shall be no exemption from submission of Security Deposit (SD) for any tender or by any tenderer except exemptions as per tender conditions attached with this tender. (c) In case of failure by contractor to meet deliveries for any lot, Railways may cancel the contract for defaulted part by forfeiting SD commensurate to that lot.	Yes	Yes	Not Allowed
4	Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	Yes	Yes	Not Allowed

**Technical-Compliances**

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1	NOTE: Firms shall provide clause wise compliance for the above mentioned specification duly attaching the separate document and their offered make and model to be specified along with product details in the form of catalogue, otherwise offers will be summarily rejected.	Yes	Yes	Allowed (Mandatory)
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	Allowed (Optional)

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	4260252.pdf	GTC_ITC_IRS Conditions updated on 23_03_2023
2	3736683.pdf	Specifications

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**

DMM ( VENKATESWARARAO BADANA )