

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

**Tender No:** LH215184

**Closing Date/Time:** 08/03/2021 10:30

**DY.CMM/M E/LGD** acting for and on behalf of The President of India invites E-Tenders against Tender No **LH215184** Closing Date/Time 08/03/2021 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	LH215184	Tender Type	Single - 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	04/03/2021 17:05
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	08/03/2021 10:30
Validity of Offer ( Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money /Bid Security (INR)	0.00
Obtain Bid Security Declaration in lieu of Bid Security		Yes	
Tender Title	Digital signature certificate signing only		

**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	9898N01	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> Digital signature certificate signing only									
Consignee			DY.CMM/M&E/LGD			Telangana		2.00 Numbers	

**3. T AND C**

**F.O.R**

<b>Description</b>
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 21 Days thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment on receipt and acceptance by consignee

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#### 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. and documentary evidence must be furnished along with their offer evidencing the execution of such POs, otherwise offer will be passed over. Tenderers with past performance of satisfactory execution of contracts before the date of tender opening as mentioned above for the supply of the subject or similar items in last five years from date of tender opening may be considered as responsive to S.C.Rlys requirements for placement of regular order.	Yes	Yes	Not Allowed

#### 5. COMPLIANCE CONDITIONS

##### 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	Consignee	No	No	Not Allowed

##### Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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-Profitteering 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 <a href="https://drive.google.com/file/d/1NwPwtpu75cQKa5z33trsyOP2mkbS9rtG/view?usp=sharing">https://drive.google.com/file/d/1NwPwtpu75cQKa5z33trsyOP2mkbS9rtG/view?usp=sharing</a>	No	No	Not Allowed

#### 6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
		No Document Attached

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department

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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**

SMM ( KARAMATHOTA THAVARE NAIK )