

**TPJ DIV/SOUTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 95235694A

**Closing Date/Time:** 15/04/2024 14:30

Sr.DMM.TPJ acting for and on behalf of The President of India invites E-Tenders against Tender No **95235694A** Closing Date/Time 15/04/2024 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**

Bidding type	Normal Tender	Template	Normal
Contract type	Mixed (Goods/Service/AMC)	Contract Category	Expenditure
Tender No	95235694A	Tender Type	Open - Indigenous
Evaluation Criteria	Total Value Wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	95		
Inspection Agency	CONSIGNEE	Publishing Date / Time	05/04/2024 17:42
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	15/04/2024 14:30		
Validity of Offer ( Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	APPLICATION SOFTWARE		

**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	539802361038	Basic Machine (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> APPLICATION SOFTWARE (one set in CDs/DVD) - 1. e-Valuate Windows App: Computer Based Test / Examination Software with support for MCQs, Integrated Question Bank with Random Generation and User Selection, Webcam Integration with Pre-timed Capture for User Verification, Subjective Test Provision, Scanning of Subjective Sheets for each Candidate and Verification by Candidates after Uploading their Sheets, Assigning evaluators for correction of subjective tests, Random allocation of candidates (scanned sheets) to selected instructors for subjective evaluation, Tracking and reminding for subjective evaluators till they complete the correction process, reports. 2. E-Valuate Web App: Login for evaluator selected for subjective evaluation, display of question paper, display of assigned candidates, and display of candidate answer sheets (scanned images), marking option for answer sheets, mark entry form for each candidate, final verification of marks for all candidates, submission. Free Hosting for up to 800MB of image data in our online server including Annual Maintenance contract for three (3) years. [ <b>Warranty Period:</b> 12 Months after the date of delivery ]									
Consignee		SUPDT/ZTS/TPJ, SR			Tamil Nadu		1.00 Set		
2	5398N002	AMC (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> Annual Maintenance contract from year 2 to year 4. One year free warranty. After one year firm to quote separately, year 1 tab for 2nd year , year 2 tab for 3rd year and year 3 tab for 4th year. Firm should quote the actual rate of the AMC in the bid. Discounted rate as per NPV will be generated by the IREPS system for ranking purpose. <b>Warranty Period:</b> 1 years, <b>AMC Period:</b> 3 years, <b>Rate of Discounting:</b> 10 %									
At (Location)		SUPDT/ZTS/TPJ, SR			Tamil Nadu		1.00 Numbers		

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 30 Days	Free at Destination at Senior Engineer/SUPDT/Zonal Training School/Southern Railway/Tiruchirappalli Junction

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% Payment Against Digitally Signed CRN by Gazetted officer.

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**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 misclassification by the supplier/ contractor.

**Standard Governing Conditions**

S.No	Description
1	IRS Conditions of Contract: The Contract shall be governed by latest version (alongwith all correction slips) of IRS Conditions of Contract, and all other terms and conditions incorporated in the tender documents uploaded on IREPS website. ( <a href="https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_24032023_SR.pdf">https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_24032023_SR.pdf</a> ) and IRS Conditions of contract with latest amendment

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply as per tender specification/description	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	Allowed (Optional)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	No	No	Not Allowed
2	All taxes, freight, packing, forwarding & other charges should be quoted in numerically @ financial tabulation. If any make is available, it should be specified.	No	No	Not Allowed
3	Goods and Service Tax (GST) shall be applicable as per GST act (Please refer Para 14.0 (a to h) Part-A of tender condition. INPUT TAX credit benefit if any accrued should be passed on to the purchaser as reduction in Basic Price, or else the following certificate should accompany the bill: A) It is certified that no INPUT TAX credit benefit has accrued on materials invoiced/billed for, that can be passed on to Purchaser. B) Firm should submit the Invoice/Bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidence. C) Firm should also give a 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

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Consignee inspection	No	No	Not Allowed
2	As a part of moving towards greener environment, the suppliers are requested to (i) manufacture and supply materials within minimal environmental impacts (ii) usage of recyclable packing materials (iii) adopt environment, energy management system (iv) promote resource recycling	No	No	Not Allowed
3	Green Procurement guidelines- The vendors are advised to a) follow environmentally sound practices in manufacturing. b) supply and increase the availability of environment friendly materials duly following RoHS directives by MOEF. c) avoid the usage of single use plastic for packing purpose. d) reduce waste generation, specific energy and water consumption e) Designing of product to have less hazardous substance at end of life time. f) Allowing the customers to visit the worksites and evaluate the green initiatives taken at their sites. g) Recycle and reduce the material consumption. h) Adopting eco friendly packaging materials. i) adopting proper conservation methods in storage of materials. j) Commitment to review the objectives for continual improvement towards greener environment and to comply with all the applicable legal requirements.	No	No	Not Allowed
4	The tenderer must mention the availability of service personal and permitted downtime for any repairs	Yes	Yes	Allowed (Optional)

**Special Conditions**

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	WARRANTY: (a) Warranty period will be 12 (twelve) months from the date of commissioning. A maximum period of 24 hours will be allowed for attending and rectification of faults during the warranty period. (b) A penalty of 0.5 % (zero point five percent) per week of the contract value will be levied for delay in response time for attending and rectification of faults (C) Maximum penalty to be levied on account of warranty failure will be 5% (five percent) of the contract value calculated during whole of warranty period .	No	No	Not Allowed
2	All terms and conditions as per IRS Conditions of Contract and tender conditions in this tender.	No	No	Not Allowed
3	Comparative evaluation of offers by NPV method. The AMC charges would be added to the FOR destination price for the purpose of comparative evaluation of offer. In order to equitably compare different AMC charges for different years the concept of NPV (Net present Value) may be used at a predetermined rate of discounting to bring the AMC charges at the same footing in the assessment of FOR destination price. The rate of discounting used for NPV calculation shall be 10%. discounting used for NPV calculation shall be 10%.	No	No	Not Allowed
4	Preventive Maintenance Schedule: The scope of AMC will include preventive and breakdown maintenance as per the task list given by the supplier along with the tender. The AMC should cover a minimum of SIX preventive maintenance visits per year. The details of preventive maintenance services to be provided under AMC shall be submitted by the tenderer in the following format enclosed(annexure 1)	No	No	Not Allowed

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers to acknowledge having read and also accept Southern Railway TenderConditions, available on IREPS website under the link (https://ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_24032023_SR.pdf)	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	4879270.pdf	PM Schedule

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**

AMM TPJ ( THIRUMARAN S )