

**STORES/RWF  
TENDER DOCUMENT**

Tender No: 201923011

Closing Date/Time: 06/05/2019 14:15

**PRINCIPAL CHIEF MATERIALS MANAGER/RWF** acting for and on behalf of The President of India invites E-Tenders against Tender No **201923011** Closing Date/Time 06/05/2019 14:15 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>	201923011	<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>	P 2		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	23/04/2019 16:17
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
		<b>Closing Date Time</b>	06/05/2019 14:15
<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>	72600.00
<b>Tender Title</b>	1. Microsoft SQL 2017 2. Microsoft Client Access 3. Microsoft Windows Server 2019 [3 Items].		

**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	50977593	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :Microsoft SQL 2017 or Latest - Enterprise Edition (Without Software Assurance) 2 Cores to Product Code:7JQ-00252.									
Consignee		SE(IT)/MIS CENTRE			Karnataka		2.00 Numbers		
2	50977600	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :Microsoft Client Access Licenses (Device CALs)to Product Code: R18-00153.									
Consignee		SE(IT)/MIS CENTRE			Karnataka		370.00 Numbers		
3	50977570	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :Microsoft Windows Server 2019 OS or latest -Standard Edition, 8 Cores x 2 = 16 Cores being 1 License.									
Consignee		SE(IT)/MIS CENTRE			Karnataka		3.00 Numbers		

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
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For all items	Completion : Within 30 Days	
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**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**

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.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	OEM OR THEIR AUTHORISED DEALERS ONLY TO QUOTE. AUTHORISED DEALERSHIP CERTIFICATE WITH SPECIFIC REFERENCE TO TENDER MUST ACCOMPANY.	Yes	Yes	Allowed (Mandatory)
2	The tenderer must submit an undertaking issued by OEM with specific reference to tender:- a) 10 years of support (5 years Mainstream Support and 5 years Extended Support) at the supported service pack level for Business, Developer and Desktop Operating System products. b) 5 years Mainstream Support at the Supported service pack level for Consumer and Multimedia products.	Yes	Yes	Allowed (Mandatory)

**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)
2	Supplier shall furnish their GSTIN No and the HSN Code for the items quoted.	No	Yes	Allowed (Optional)
3	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)

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**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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
2	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.	No	No	Not Allowed
3	Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	No	No	Not Allowed
4	Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed.	No	No	Not Allowed
5	Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order.	No	No	Not Allowed
6	Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	No	No	Not Allowed
7	All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.	No	No	Not Allowed
8	The Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored.	No	No	Not Allowed

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract.	No	No	Not Allowed
2	I/We also confirm that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored.	No	No	Not Allowed

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	HSN CLASSIFICATION FOR THE ITEM/ITEMS TENDERED SHALL BE FURNISHED MANDATORILY	Yes	Yes	Allowed (Mandatory)

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	irsconditions_1.pdf	IRS Conditions of Contract
2	LCPaymentDomesticcontracts.pdf	LC Payment_Domestic Contracts
3	e-OTBidDocApril2018.pdf	e-OT Bid Doc April 2018

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.

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2	HSN CLASSIFICATION FOR THE ITEM/ITEMS TENDERED SHALL BE FURNISHED MANDATORILY
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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.

**Digitally Signed By**

Ch.OS/P2/I ( KANTHIMATHI P )