

**STORES/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 81231104

Closing Date/Time: 10/01/2024 10:30

PCMM/SWR/UBL acting for and on behalf of The President of India invites E-Tenders against Tender No **81231104** Closing Date/Time 10/01/2024 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	81231104	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	P 3		
Inspection Agency	CONSIGNEE	Publishing Date / Time	18/12/2023 16:40
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	10/01/2024 10:30		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	Electronic Component Cleaner.		

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	81909044	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description : Electronic Component Cleaner to PL No.81909044 In 350 MI Aerosol Can of Make, [1] Easy Clean Z901 of Make Stanvac Chemicals, [2] EC Clean of Make ITW Chemin, ITW India Ltd, [3] CRC 30470 Contact Cleaner of Make CRC, and [4] Chemtronics ES 1605 Contact Cleaner of Make Chemtronics.									
Consignee		Diesel Stores Depot, HUBLI, SWR			Karnataka		421.00 Numbers		
		SMM/DSD/KJM, SWR			Karnataka		118.00 Numbers		

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : On or after 01-APR-24, Completion : On or before 31-MAY-24	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt note.

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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 (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	Railway reserves the right to place order for either entire or bulk quantity on OEMs or their authorized dealers. Any firm quoting on behalf of OEM must submit valid and current dealership certificate along with their offer and agree for inspection by the nominated agency at the premises of their principal, failing which their offer is liable to be rejected. Or on firms who have executed the order for tendered item for which firm shall submit the POs, IC and RO copies to substantiate their claim.	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you read and accepted tender conditions?	No	No	Not Allowed
2	Have you furnished the statement of deviations [preferably nil] deviation details shall be mentioned at respective field only?	No	No	Not Allowed
3	Have you attached any performance statements separately?	No	No	Not Allowed
4	Are you coming under MSE status given as per guidelines issued by Railway Board for purchase preference vide letter No. 2010-RS [G] -363-1 Dt. 05.07.2012 or latest.	No	No	Not Allowed
5	If yes, have you attached valid documents towards being MSE?	No	No	Not Allowed
6	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers. Other conditions will be as per attached tender document.	No	No	Not Allowed
7	The criterion for evaluation of offers or deciding inter-se position of bidders shall be the all-inclusive rate received	No	No	Not Allowed
8	Delivery period is the essence of the contract, have you quoted delivery period correctly and precisely?	No	No	Not Allowed
9	Have you quoted Mode of dispatch on FOR destination basis for free delivery at destination with rate structure clearly indicating the basic rate, GST and freight etc, up to destination [consignees premises].	No	No	Not Allowed
10	Have you quoted the discount if any in the specified column only in IREPS?	No	No	Not Allowed

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11	Have you furnished Bank account details such as Name of the Bank and address, account no., MICR, IFSC code and type of account to facilitate EFT payment?	No	No	Not Allowed
12	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended]	No	No	Not Allowed
13	GD Terms:Where Risk Purchase is not tenable or could not be made after breach of contract, 10 percent General Damages may be imposed while rescinding the contract.	No	No	Not Allowed
14	To be delivered at concerned destination. Delivery at single point is not acceptable. In case, tenderer quote for delivery of entire tendered quantity to one consignee against Railways requirements of delivery to multiple consignees, such offer shall be considered valid only for quantity required as per tender schedule by the consignee to whom delivery is offered by the tenderer and it shall be considered that there is no offer for remaining consignees	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	HSN code of the item shall be mentioned by the bidder.	No	Yes	Allowed (Optional)
2	Firms shall submit past performance particulars for the tendered item along with proof of documents such as PO/R Note etc.	Yes	Yes	Allowed (Mandatory)
3	Firm to mention GSTIN and attach GST certificate.	No	Yes	Allowed (Mandatory)
4	Firm shall comply to all the GST conditions mentioned in the tender document specially clause 7.1 and 13.9 of Section II, general conditions of tender.	No	Yes	Not Allowed
5	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	Conditions mentioned in the tender will prevail over tender booklet conditions in case of any contradiction.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection By CONSIGNEE	No	No	Not Allowed
2	As per IRS conditions of contract and SWR Tender document and conditions.	Yes	Yes	Not Allowed
3	GST Declaration Certificate: A Declaration has to be submitted by the suppliers while claiming payments for the supplies made by them. The declaration is that "Any additional input tax credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay". The declaration should furnish the details of bill number & date, purchase order number & date against which payment is being claimed.	Yes	Yes	Not Allowed

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Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(a) Tenderers attention is drawn to: Eligibility Criteria. (b) Purchase Preference to MSE clause in the Special Conditions at Part-C,	No	No	Not Allowed
2	Bidder is advised to go through complete tender schedule (a) DP extension clause: In case of delays in supply beyond the contractual delivery date, full LD will be levied and no request for LD waiver will be considered notwithstanding any past instance of such waiver (b) Where Risk Purchase is not tenable or could not be made after breach of contract 10 percent General Damage may be imposed while rescinding the contract. (c)Tenderers attention is drawn to: Eligibility Criteria. (d) Cartel Formation condition as per clause 14.8 of General conditions of SWR tender document is also applicable. (e) Tenderers special attention is drawn to: Purchase Preference to MSE clause in the Special Conditions at Part-C, (f) All other Terms and conditions will be applicable as per IRS Conditions of contract and SWR tender document conditions as attached	No	No	Not Allowed
3	Firm to give 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
4	Quoted GST will be payable against documentary evidences. Firm to submit the invoice/bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidences.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Deviation details shall be mentioned only in respective field mentioned for it.	Yes	Yes	Allowed (Optional)
2	Firm shall mention the make/brand/model of the product offered and attach technical details and specification of the same for the evaluation.	No	Yes	Allowed (Mandatory)
3	Irrespective of any other detail mentioned in this tender, firm shall mention the 'Country of origin' and 'Place of manufacturing' of the offered product. Inspection by nominated agency (if required) will be done at this place only, complete address is required.	No	Yes	Allowed (Mandatory)

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4556346.pdf	IRS Conditions of Contract_Revised_2022_Ver-1.0
2	4556334.pdf	Tender_Booklet_SWR_18_05_2023_Version_19

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.

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Digitally Signed By

AMM/HQ (D V RAMARAO)