

**DLSS/BNDM/SOUTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** EH245096B

**Closing Date/Time:** 06/01/2025 14:00

**SMM-DLSS-BNDM** acting for and on behalf of The President of India invites E-Tenders against Tender No **EH245096B** Closing Date/Time 06/01/2025 14:00 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>	EH245096B	<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>	EH		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	23/12/2024 15:43
<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>	06/01/2025 14:00		
<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>	AIR COMPRESSOR (WATER COOLED) FOR HHP LOCOMOTIVE		

**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	17480012	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
<b>Description :</b> AIR COMPRESSOR (WATER COOLED) FOR HHP LOCOMOTIVE as per BLW Drg No. 4001784 3 Alt-A. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]									
<b>Consignee</b>		SSE/L(M)/BNDM, SER			Odisha		1.00 Numbers		
<b>Inspection Details</b>		Stage Inspection Not Required							

**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 30 Days thereafter	---

**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 Clause is applicable during the original Currency of Contract subject to production of documentary evidence as per para 8.1 of GCC attached.

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**Standard Governing Conditions**

S.No	Description
1	The contract shall be governed by the latest version [along with all correction slips] of IRS conditions of contract and all other terms and conditions incorporated in the tender documents.
2	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract (Hereafter called GCC), all other terms and conditions incorporated in the tender documents.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserves the right to procure the material only from Proven Sources having satisfactory past performance for similar or equivalent items in any Zonal Railways/PSU/Other Govt. organizations. The tenderers must upload documents pertaining to their past performance, in Zonal Railways/PSU/Other Govt. Organization viz, Inspection Certificates, R/Note copies receipt challans & other receipt documents as proof of supply along with their offer otherwise they shall be deemed to have no such past performance for the similar or equivalent item and the tender shall be decided accordingly however, railway reserves the right to also check the firms past performance in its own Rly. Purchase Order is not considered as performance until Railway get confirmation of supply against your attached PO. Para No. 2.6.1 of GCC attached may be referred to, for full details. Bidders are advised to read it carefully before bidding.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	The Authorized dealers must upload tender specific authorization in proper format preferably as per Annexure-4 of GCC attached with the tender failing of which their offer will not be considered as valid offer and summarily be rejected. No back reference will be entertained.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you attached the past performance credentials with your offer?	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	FOR: Destination.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Bidders should confirm following certificate for Compliance (a) I have read the clause Sr. No. 32 of GCC attached with the tender regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries. (b) I certify that this bidder is not from such a country and will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I also certify that this bidder will not offer any products/services of entity from such countries unless such entity is registered with the Competent Authority. (c) I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (d) I hereby acknowledge that in the event of acceptance of my bid on above certificate and if the certificate is found to be false at any stage, the false certificate would be a ground for immediate termination of contract and further legal action in accordance with the Law. (Bidders confirming this certificate for Compliance shall select Yes in the Complied column. However, in case you dont confirm above certificate for Compliance, select NO in the complied column. In such cases you are required to submit the certificate for Compliance as per Part B of Annexure8 of GCC attached with the tender along-with their Bid/Offer.)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Bidders are reminded to carefully go through IRS conditions of contract (included and uploaded along with the bid document) particularly those pertaining to Code of Integrity, Misdemeanor and penal measures". If two or more bidders are found to be sister concerns or affiliates (having common partner/director/promoter/owner/holding company decision control etc.) the offers of all such sister concerns are liable to be rejected as per relevant provisions of IRS terms and condition.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

**Other Conditions**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI (Third Party Inspection) agencies at OEM premises before dispatch of materials. (If Bid value Greater than 5 Lakhs then Inspection will always done by TPI Agency (Third Party Inspection) other wise Consignee if Bid value below 5 Lakhs). Offer with inspection by any specific inspecting authority is not acceptable. Such offers will be summarily rejected without any back reference.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Earnest Money and Security Deposit are applicable as per para 5 and 6 respectively of GCC attached with this Tender. Tenderer to read these Paras carefully.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	MSEs who are interested in availing themselves of the MSE benefits (notified by the govt. of India and as stipulated in GCC of Supply Contracts Para 3.0 or any other paragraphs) will enclose with their offer the copy of UDYAM Registration Certificate ONLY. The MSE benefits shall not be granted based on any other document/certification as mentioned in the GCC enclosed.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Firm should submit PERFORMANCE STATEMENT preferably as per PROFORMA in Annexure- 2 of GCC attached.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
5	Firm should mention detailed address of the place of inspection	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
6	Firm to mention HSN Code & GSTIN No. of the tendered item.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Technical deviation, if any should be clearly mentioned.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Public procurement (Preference to Make in India) is applicable as per para 29.0 (29.1 to 29.4) of GCC attached.	Normal	Applicable to all bidders	No	No	Not Allowed
2	As time is the essence of contract, the tenderer are to note the delivery schedule given in the tender schedule and quote accordingly. Vague delivery period or a very high delivery period compared to Railways specific delivery period in the tender schedule may be considered commercially unresponsive and is liable to be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Delivery by Road is preferable.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Firm should quote for direct dispatch to destination on door delivery basis. Otherwise the offer may be liable to be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
5	GST will be applicable as as per para 8.0 of GCC attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed

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6	Bidders may please note that Entities of countries which have been identified by the Nodal Ministry/Department as not allowing Indian companies to participate in their Government procurement for any item related to that Ministry/Department shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/Department, except for the list of items published by the Ministry/Department permitting their participation. The term entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time.	Normal	Applicable to all bidders	No	No	Not Allowed
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**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/ We agree to supply tendered stores in accordance with the IRS conditions of contract with all other conditions specified in the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We also confirm that Rates and other financial terms quoted in relevant column of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored. [Denial of this condition not recommended].	Normal	Applicable to all bidders	No	No	Not Allowed
3	Tenderer Must Quote For The Tender Quantity . Offer Received For Part Quantity Will Be Summarily Ignored.	Normal	Applicable to all bidders	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	4528630.pdf	IRS CONDITION
2	5153071.pdf	DRAWING
3	4923861.pdf	GCC WEF 15/04/24

**7. RESPONSIVENESS**

S.No.	Description
1	Code of Integrity Declaration: I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanor and Penalties". I/We hereby certify that no other concerns or affiliates (such as having common partner/director/promoter/owner/holding company/management control etc.) have participated in this tender which give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such related concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para 2502 (e)], anti-competitive practices [Para 2502(c)] and obligation to proactive disclosures [Para 2503]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected at any stage.

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.

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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 ( AKHIL JAIN )