

**DSD-KJM/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: L5255007

Closing Date/Time: 09/01/2025 10:30

PCMM/SWR acting for and on behalf of The President of India invites E-Tenders against Tender No **L5255007** Closing Date/Time 09/01/2025 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	L5255007	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	05		
Inspection Agency	CONSIGNEE	Publishing Date / Time	03/01/2025 10:29
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	09/01/2025 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	CONNECTOR BRASS		

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	83315135	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :CONNECTOR BRASS 1/4 T X 1/8 PT TO EMD PART NO . 118748 TO DLW PART NO. 16240 911]									
Consignee		SSE/DSL/KJM, SWR			Karnataka		25.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

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

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

Statutory Variation Clause

S.No	Description
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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.
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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	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	supply should be as tender description & specification	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	have you furnished statement of deviations (preferably NIL)	Normal	Applicable to all bidders	No	No	Not Allowed
2	have you attached performance statement separately	Normal	Applicable to all bidders	No	No	Not Allowed
3	the criterion for evaluation of offers or deciding inter-se position of bidders shall be the all inclusive rate received item wise and as per tax regime as applicable on the date of tender opening or evaluation of offers	Normal	Applicable to all bidders	No	No	Not Allowed
4	have you attached valid documents towards MSE	Normal	Applicable to all bidders	No	No	Not Allowed
5	GD terms: where risk purchase is not tenable or could not be made after breach of contract 10% General Damages may be imposed while rescinding the contract	Normal	Applicable to all bidders	No	No	Not Allowed
6	have you quoted mode of despatch on FOR destination basis for free delivery upto destination	Normal	Applicable to all bidders	No	No	Not Allowed
7	SVC:applicable within original delivery period subject to documentary evidence. However increase in taxes or duties on account of increase in turnover or misclassification or misapprehension of law shall not be allowed	Normal	Applicable to all bidders	No	No	Not Allowed
8	firm to indicate make/model/brand offered in any	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	HSN code of the item shall be mentioned by the bidder	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	VALIDITY OF OFFER 90 DAYS	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	firm to mention GSTIN and attach GST certificate	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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	conditions mentioned in the tender will prevail over tender booklet conditions in case of any contradiction	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	By CONSIGNEE - If Value less than 5 lakhs: Inspection By CONSIGNEE in case of Indigenous supply and Inspection By CONSIGNEE against WTC/GC of OEM in case of imported supply. 2) If Value is 5 lakhs and above: By TPI in case of indigenous supply and By CONSIGNEE against WTC/GC of OEM in case of imported supply. In Case of Inspection By TPI, Firm should clearly mention the complete address for the place of Inspection	Normal	Applicable to all bidders	No	No	Not Allowed
2	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 the supplier, the same shall be passed on the purchaser without any undue delay" The declaration should furnish the details of the bill number & date, purchase order number & date against which payment is being claimed.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	All other terms & conditions will be as per IRS conditions of contract and SWR tender document and conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	are you coming under MSE status given as per the guidelines issued by Railway Board for purchase preference	Normal	Applicable to all bidders	No	No	Not Allowed
2	The tenderers in their bids shall indicate the details of their jurisdictional Assessing Officers (Designation,address and email ID). In case of contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by purchaser to the Jurisdictional/Assessing Officer mentioned in the Tenderer's bid.	Normal	Applicable to all bidders	No	No	Not Allowed
3	in case successful tenderer is not liable to be registered under CGST/GST/UTGST/SGST acts, Railway shall deduct the applicable tax from his/her bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority.	Normal	Applicable to all bidders	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.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	firm shall mention the make/brand/model of the product offered and attach technical details and specification of the same for evaluation.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	deviation details shall be mentioned only in respective field mentioned for it	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5242080.pdf	DRAWING

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

SMM/KJM (NITESH GOYAL)