

**DSL/GUNTAKAL/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: LD231207

Closing Date/Time: 06/02/2024 14:30

SMM/GTL acting for and on behalf of The President of India invites E-Tenders against Tender No **LD231207** Closing Date/Time 06/02/2024 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	Goods	Contract Category	Expenditure
Tender No	LD231207	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	LD		
Inspection Agency	CONSIGNEE	Publishing Date / Time	16/01/2024 11:16
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	CLW
Closing Date Time	06/02/2024 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	Motor contactor (MC) as per CLW Spec No.4TES.110.001 Alt-4 ,CLW drawing No.0TWD.112.001,Alt-12 and CLW drawing No.4TWD.112.043, Alt-4.		

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	25964501	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description : Motor contactor (MC) as per CLW Spec No.4TES.110.001 Alt-4 ,CLW drawing No.0TWD.112.001,Alt-12 and CLW drawing No.4TWD.112.043, Alt-4. [Warranty Period: 30 Months after the date of delivery]									
Consignee		DIESEL STORES DEPOT/GUNTAKAL, SCR			Andhra Pradesh		10.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 30 Days thereafter	Delivery schedule indicated in the tender schedule is tentative and may vary as per the requirement of Railways at the time of release of purchase order.

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Payment Terms

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

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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I. UVAM CLW ID: 2100650 Bulk purchase [minimum 80 percent of net procurable quantity] will be made only from those sources who are appearing as Approved Vendors of CLW etc. as available on Unified Vendor Approval Module [UVAM]. Wherever, Approving Agency has assessed the Capacity Cum Capability of the firm and has cleared the source as Developmental Vendor for placement of Developmental Order, Developmental Order up to 20 percent of Net Procurable Quantity may be placed on such sources subject to their name appearing as Developmental Vendors of CLW etc. as available on UVAM. The status of the firm will be reckoned as on the date of tender opening. II. Where there are not more than three Indian Suppliers categorized as Approved Vendors for a particular item, Developmental Vendors can be considered for placement of Bulk Orders without any Quantity restrictions. However, while considering such vendors, factors including past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. shall be considered in a transparent manner, subject to rates being reasonable. Quantity allocation among eligible vendors shall be based on pre-decided tender criteria and such orders shall be treated as Bulk orders. III. Note: For detailed instructions refer Para 3, General Tender Conditions (updated latest) attached with NIT and/or available as Public Document on IREPS website Goods and Services/South Central Railway.	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	Not Allowed

Other Conditions

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	At consignee.	No	No	Not Allowed
2	I/We hereby understand, comply and accept all the terms and conditions attached to this tender as Diesel Stores Depot/Guntakal tender conditions.	Yes	Yes	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4299011.pdf	GENERAL TENDER CONDITIONS
2	4299015.pdf	INSTRUCTIONS TO TENDERER
3	4580194.pdf	DIESEL STORES DEPOT_ GUNTAKAL TENDER CONDITIONS
4	4299020.pdf	SUBMISSION OD ONLINE BILLS
5	4748959.pdf	UVAM VD
6	4299017.pdf	REVISED IRS CONDITIONS

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/GTL (VENKATESWARA RAO BADANA)