

**CRWS/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 68241165

Closing Date/Time: 27/02/2024 12:30

Dy.CMM/CRWS/BHOPAL acting for and on behalf of The President of India invites E-Tenders against Tender No **68241165** Closing Date/Time 27/02/2024 12:30 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	68241165	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	68		
Inspection Agency	CONSIGNEE	Publishing Date / Time	23/02/2024 16:51
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	27/02/2024 12:30		
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	Emergency feed terminal board box for 110 V system Drg.no.RCF/SK/7/5/006 or latest.		

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	45030923	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
	Description : Emergency feed terminal board box for 110 V system Drg.no.RCF/SK/7/5/006 or latest. [Warranty Period: 30 Months after the date of delivery]								
Consignee		DYCMM(CRWS) BHOPAL, WCR			Madhya Pradesh		160.00 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.

Standard Governing Conditions

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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	The Offer with longer DP are liable to be passed over.	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	Allowed (Optional)

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	By Consignee.	No	No	Not Allowed
2	Supplier should submit delivery challan of OEM or of authorized dealer with test certificate and warranty certificate issued from OEM.	Yes	Yes	Allowed (Optional)
3	Special Tender Conditions regarding Handling of Warranty Rejection as per Railway Board's Letter No. 2022/RS/(G)/779/7 (3390005) dated 17.10.2022 have been incorporated as per annexure- H of WCR's e-Tender Document For Supply Contracts (Ver.7.0, applicable w.e.f. 31.10.2022). The same shall be applicable in case of warranty rejections.	Yes	Yes	Not Allowed
4	Other terms and conditions shall be as per e-tender document for supply contracts (Ver.7.0, applicable w.e.f 31.10.2022)" available on the link " www.ireps.gov.in > important link > Goods & services > Organization (Indian Railway), Zone (West Central Railway) & Department (Stores) >Filter > Tender conditions applicable for all tenders published on or after 31.10.2022 Version 7.0.	Yes	Yes	Not Allowed
5	To follow GreenCo norms, Vendors are encouraged to use Reusable/Biodegradable packing and CNG/Electric Vehicles while supplying material to Stores Department. This will help in Minimizing Carbon Emission.	Yes	Yes	Not Allowed
6	Suppliers are advised to use FSC (Forest Stewardship Council) recommended wood packing, while the material is being supplied to CRWS.	Yes	Yes	Not Allowed
7	Railway reserve the right to place Bulk/Entire Quantity order on the firm who have executed the tendered item or similar item successfully at least once to Railway/Govt organization in last three years for which firm shall submit PO/IC/RO copies to substantiate their claim	Yes	Yes	Allowed (Optional)
8	Firm is required to clearly mention their quoted make & model & attach their specification/Catalogue, in support of conformity with tender specification, otherwise offer will be treated as incomplete offer & liable to be passed over.	Yes	Yes	Not Allowed

Special Conditions

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. Bill paying officer is Dy.FA&CAO-W/CRWS/BPL. 2. All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per the GST Law. Tenderers must indicate GST registration number and HSN code while submitting their offer. 3. 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. 4. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. 5. The tenderers must quote Ex-works rate and FOR destination rate separately transportation by Rail/Road to each consignee, failing which their offer may be passed over. 6.Railway reserves the right to place the orders for part quantity on one or more sources and also to take delivery in installments. 7. In cases of delays in contractual delivery, full LD will be levied as per conditions of contract and being a contractual provision no request for LD will be considered, notwithstanding any past instances of such waiver or less token LD. 8. Vendors must indicate freight element separately otherwise it is will be assumed that vendors are absorbing the freight themselves. 9.IRS Conditions of contract as per Annexure -E of WCR's e-Tender Document for supply cosntracts (Ver. 7.0, applicable w.e.f 31.10.2022).	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
		No Document Attached

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/CRWS (RAJAT SONI)