

**WAT/DIV/ECOR
TENDER DOCUMENT**

Tender No: 30245009A

Closing Date/Time: 25/03/2024 15:00

Sr.DMM/WAT acting for and on behalf of The President of India invites E-Tenders against Tender No **30245009A** Closing Date/Time 25/03/2024 15:00 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	30245009A	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	30		
Inspection Agency	TPI Agency	Publishing Date / Time	22/02/2024 09:57
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	25/03/2024 15:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	151850.00
Tender Title	Set of IGBT based auxiliary Converter spares of make ABB		

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	237905770013	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Set of IGBT based auxiliary Converter spares of make ABB one set for three phase locos as per the set details attached at Annexure-A [Warranty Period: 30 Months after the date of delivery]								
Consignee		SSE/S/ELS/VSKP, ECOR			Andhra Pradesh		1.00 Set		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 120 Days	---

Payment Terms

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

Statutory Variation Clause

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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.

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 right to procure bulk supply from PAC firm only. 1. Firm with past experience in executing the Railway / Government orders for same or similar item should only quote with documentary evidence to that extant. 2. Warranty/Guarantee, if any need to be specified. 3. Offers from the OEMs or their authorized dealers with tender specific authorization are preferable. 4. PAC firm should only quote.	Yes	No	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	For Destination door delivery basis . No other FOR condition will be applicable.	Yes	Yes	Allowed (Optional)
2	All the bidders/tenders should insure that they are GST compliant and their quoted tax structure/rates as per GST Law and HSN Code.	Yes	Yes	Allowed (Optional)
3	Tenderers/Bidder should go through the 'Condition for Tender Document 31.12.2021' available in the IREPS website before submitting their offer especially the clauses 4.0, 5.0 of the instruction to the Tenderers pertaining to EMD and SD. Please note that as per latest guidelines. . Non compliance of EMD and SD clause may lead to non consideration of the offers of the firm who are not exempted as specified in the above clauses.,	No	No	Not Allowed
4	Validity of the offer to be 120 days.	Yes	Yes	Allowed (Optional)
5	MII policy 2017 is applicable and the participating tenderers should quote the percentage of local content invariably for considering the offer.	No	Yes	Not Allowed
6	warranty as per IRS conditions of contract only.	Yes	Yes	Allowed (Mandatory)

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7	Vendors seeking for exemption from submitting EMD/SD are required to sign a bid security declaration as detailed below. I/we certify that my /our offer is eligible for exemption from submission of bid security /earnest money deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/earnest money deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/we hereby understand and accept that if I/we withdraw or modify my/our bids during the period of validity or if I/we are awarded the contract and on being called upon to submit the performance security / security deposit, fail to submit the performance security/security deposit before the headline defined in the request for bid document/Notice Inviting tender, I /we shall be debarred from exemption of submitting bid Security/Earnest Money Deposit and performance Security/Security deposit for a period of 6 (six) months, from the date. I/we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period.	Yes	Yes	Allowed (Optional)
8	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	Material Inspection by TPI Agency (Third Party Inspection). Please refer Railway Board letter No. 2022/RS(G)/779/8 dated 04.01.2023 for details.)	No	No	Not Allowed
2	All other Terms and conditions as per ECoR Railway Tender Conditions of Stores Deptt.	Yes	Yes	Not Allowed
3	AP GST No. 37AAAGM0289C1ZI	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4749076.pdf	Annexure A

7. RESPONSIVENESS

S.No.	Description
1	THE SUCCESSFUL TENDERER SHOULD REMIT SECURITY DEPOSIT AS PER THE PREVAILING NORMS.

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

Sr.DMM/WAT (KRV RAMANA)