

**MGSD-AP/SOUTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** L3245230

**Closing Date/Time:** 15/04/2024 10:30

**Dy.CMM/MGSD/AP** acting for and on behalf of The President of India invites E-Tenders against Tender No **L3245230** Closing Date/Time 15/04/2024 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	L3245230	<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>	03		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	26/03/2024 11:55
<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>	15/04/2024 10:30		
<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>	Plunger arrangement for FAC sliding door		

**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	305600760027	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> Plunger arrangement for FAC sliding door as per Drg.No. ICF/SK- 5-6-085, Col-I, Alt 'd' Material & specifications are as per Drawing. [ <b>Warranty Period:</b> 30 Months after the date of delivery ]									
Consignee		SSE/FDY/AC/AP, SWR			Karnataka		20.00 Numbers		

**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 60 Days thereafter	Delivery to be completed within 60 days from the date of PO

**Payment Terms**

S.No	Description
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**Payment Terms**

1	Liquidated damages will be levied for delayed supply as per IRS condition of contract and as per Clause 8 of the attached tender booklet of SWR.
2	100 % payment will be made against receipt, inspection and acceptance of the material by the Consignee at destination.

**Statutory Variation Clause**

S.No	Description
1	Standard variation clause 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. Other details will be dealt as per Clause 5 of the attached tender booklet of SWR.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Item to be supplied as per tendered description, specification, warranty and drawing only.	No	Yes	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	GST Conditions: 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. Declaration: Firm to give declaration that any additional input tax credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay. RCM: In case successful tenderer is not liable to be registered under CGST/GST/UTGST/SGST acts the Railway shall deduct the applicable tax from his/her bills under Reverse Charge Mechanism (RCM) and deposit the same to the concerned tax authority. Additional ITC ( Input Tax Credit) benefits or set offs after the date of tenderers offer- The tenderers further agree to pass on such additional duties and set off as may become available in future in respect of all the inputs used for the manufacture of the final product on the date of the supply under GST scheme by way of reduction in price and advise the purchaser accordingly. Karnataka GSTIN No.29AAAGM0289C1ZF	No	No	Not Allowed
2	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)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All other terms and conditions will be as per the relevant clauses of the latest Tender Booklet	No	No	Not Allowed
2	Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by bidder.	No	No	Not Allowed
3	Rate should be quoted for FOR destination basis with rate structure clearly indicating the basic rates, taxes applicable, Freight etc.,.	No	No	Not Allowed

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**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by CONSIGNEE	No	No	Not Allowed
2	Corrigendum: Purchaser reserves the right to issue any corrigendum to the tender up to five days prior to the due date of opening of the tender, excluding the date of opening. Tenderers are also advised, in their own interest, to regularly check, till the opening of the tender, the website <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> to see whether any such corrigendum to the tender has been issued or not and for submitting their e-bids or revising their e-bids.	No	No	Not Allowed
3	Guarantee/Warranty clause: Warranty shall be 30 months from the date of supply.	No	Yes	Allowed (Optional)

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	4862276.pdf	SWR TENDER BOOKLET VER-19
2	FACPlungerArrangement.pdf	FACPlungerArrangement.pdf

**7. RESPONSIVENESS**

S.No.	Description
1	If the firm is coming under MSE status given as per guidelines issued by Railway Board vide letter No. 2010-RS-(G)-363-1 dt. 05.07.2012 or latest, the documentary evidence to be submitted.
2	Benefits of Micro and Small Enterprises will be applicable as per clause 13 (13.1) page 10 & clause 13.2, 13.3 (Registration of Udyog Aadhar Memorandum (UAM) by Ministry of Micro Small and Medium Enterprises (MSME) Vendors on Central Public Procurement Portal (CPPP) : It is suggested that declaration of UAM number by the vendors on CPPP may be made mandatory from 01.04.2018. The bidders who fail to submit UAM number shall not be able to avail the benefits available to MSEs as contained in Public Procurement Policy for MSEs order, 2012 issued by MSME. Therefore all the bidders are advised to submit a copy of UAM registration Certificate number issued by Ministry of MSME along with their offers (Ref: Rly Brd. Letter No. 2010/RS(G)/363/1 dated: 25.04.2018), 13.4, 13.5 of Page 11 as per the tender booklet attached
3	Purchase preference to MSEs status given as per guidelines issued by Railway Board vide letter no 2010-RS[G]-363-1 dated 05.07.2012 or latest/ as per the attached Tender Booklet.
4	The tenderer%u2019s in their bids shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email ID). In case of a 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.

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/MGSD ( GAURAV JOSHI )