

**GSD/NAGPUR/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 31235465

Closing Date/Time: 23/05/2024 10:30

Dy. CMM, MWSD, NGP acting for and on behalf of The President of India invites E-Tenders against Tender No **31235465** Closing Date/Time 23/05/2024 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	31235465	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	31		
Inspection Agency	CONSIGNEE	Publishing Date / Time	26/03/2024 13:35
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	23/05/2024 10:30		
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	6 Amps Rotary switch with 5 pole etc.		

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	337000580024	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : 6 Amps Rotary switch with 5 pole , 2 way suitable to switch on control supply in LHB AC coaches. SIEMENS, L&T TEKNIC or SCHNEIDER make shall be acceptable. [Warranty Period: 30 Months after the date of delivery]									
Consignee		SSE/Train lighting/MIB, SECR			Maharashtra		120.00 Numbers		

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 45 Days	---

Payment Terms

S.No	Description
Payment Terms	

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1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.
2	Payment Condition :100% Online payment against e-bill to be submitted along with e-challan issued from UDM by consignee.

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	i)Tenderer with satisfactory past performance for the tendered item (with same/equivalent drawing/specification) within last 3 years for minimum 20 percent of the tendered quantity against a single order to any Zonal railway or railway Pus shall only be eligible for full/bulk order. Other sources may be considered for developmental order, provided the firm submits documentary proof in support of their credentials/satisfactory performance. ii) All other offers can be considered only for developmental order upto 20 percent of the net procurable quantity provided tenderer is a manufacture or registered with any of the Zonal Railways/PU/CORE or MSE firm for the tendered item [Or for the item having same description, but of different sizes/ratings/capacities] subject to their rate being lower than the rate of the lowest bidder eligible for bulk order. iii) The onus of submission of requisite documents (such as copies of Receipt note for stock items, receipt & acceptance for Non Stock items, capacity & capability credential, M&P required for manufacturing tendered item, T&P, Technical manpower, in house testing facilities, MSE credentials, financial credential PAN No/ITCC etc.) along with their e-offer regarding 'Bulk order' or 'Developmental order' lies with the tenderer. In case the tenderer do not submit the requisite documents as detailed above along with their e-offer, the tender will be decided on the basis of their past supply performance records as available with SECR [if any]. iv)In case tenderer participate as an authorized agent, then the performance as required above shall be that of the Principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal) Tenderer with satisfactory past performance for the tendered item (with same/equivalent drawing/specification) within last 3 years for minimum 20 percent of the tendered quantity against a single order to any Zonal railway or railway Pus shall only be eligible for full/bulk order. Other sources may be considered for developmental order, provided the firm submits documentary proof in support of their credentials/satisfactory performance.	Yes	Yes	Allowed (Mandatory)
2	Preferably manufacturers should participate. Participating traders/agents must provide authorization letter issued by the OEM. Authorization letter should preferably be tender specific. In case of general authorization letter, it must clearly indicate the validity period/expiry date. Offers with general authorization letter silent on validity period/expiry date will not be considered for placement of order and that offer is liable to be ignored. Bidders must submit authorization letter along with their offer failing which the offer is liable to be ignored.	Yes	Yes	Allowed (Optional)
3	MAKE/BRAND: SIEMENS, L&T, TEKNIC or SCHNEIDER ONLY, Make quoted other than tender description will be summarily rejected/ignored.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

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Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	FOR DESTINATION Firm are advised to quote with delivery term FOR destination, if firm will offer with delivery term FOR ex Works and delivery by Road/Rail than firm shall dispatch the stores in such a way that it shall reach the ultimate consignee before terminal date of delivery mentioned in the contract. In such cases merely the dispatch of material within contractual delivery period does not mean that firm has supplied the material within contractual delivery period but it shall reach to ultimate consignee on or before contractual delivery period as date of supply of material.	Yes	Yes	Allowed (Mandatory)
2	Firm should clearly state HSN code of eight digit and also mention that under which chapter and sub-heading of central excise tariff, their GST tariff falls. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	Yes	Yes	Allowed (Optional)
3	Consequence of Failure:- In case firm fails to execute the contract within original or extended Delivery Period, the purchaser will be entitled to impose LD for extension of Delivery Period or may decide to cancel the contract by imposing General Damages 5% of value of unexecuted contract	Yes	Yes	Allowed (Optional)
4	Firm should ensure Warranty, Guarantee certificate as per IRS terms and conditions & test certificate at the time of supply of material to consignee.	Yes	Yes	Allowed (Optional)
5	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	Consignee after receipt of material against GC & TC.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	1861585.pdf	General Tender Conditions
2	4864334.pdf	correction slip No.014
3	1861595.pdf	Correction Slip002
4	1861600.pdf	Correction Slip003
5	2031547.pdf	Correction Slip004
6	2397193.pdf	Correction slip005
7	3096778.pdf	Correction Slip No.06
8	3709104.pdf	Correction Slip No.008
9	3709156.pdf	Correction Slip No.07
10	3892110.pdf	Revised conditions
11	4007307.pdf	Correction slip No.009
12	4007308.pdf	Correction slip No.010
13	4330776.pdf	Correction slip No.11
14	4516201.pdf	Correction slip No.12
15	4791985.pdf	correction slip No.13
16	1861591.pdf	Correction Slip001

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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

AMM MWSD NGP (RAJKUMAR SINGH)