

**GEN.DEPOT/JU/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 35235142B

Closing Date/Time: 07/05/2024 14:25

Dy CMM JU acting for and on behalf of The President of India invites E-Tenders against Tender No **35235142B** Closing Date/Time 07/05/2024 14:25 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	35235142B	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	35		
Inspection Agency	CONSIGNEE	Publishing Date / Time	13/04/2024 11:31
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	07/05/2024 14:25		
Validity of Offer (Days)	45	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	Glass for Swing Door for Entrance.		

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	334502480013	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Glass for Swing Door for Entrance to AC area as per drg. no. MI006219 [Warranty Period: 30 Months after the date of delivery]									
Consignee		SHOP SUPDT.(CBCR) JU, NWR			Rajasthan		25.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
-------------	----------------------	----------------

**GEN.DEPOT/JU/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 35235142B

Closing Date/Time: 07/05/2024 14:25

For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 30 Days thereafter	Delivery to be Completed within 30 days. Rate of Supply: Material should be delivered Within in 30 days after PO. Delivery should be completed at a time (Partial delivery & excess quantity not acceptable).
---------------	---	---

Payment Terms

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

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.
2	SVC is applicable within original delivery period only against documentary evidence. Statutory variation will be considered during the original delivery period and against documentary evidences only. However increase in taxes or duties on account of increase turnover, or misclassification or misapprehension of law shall not be allowed.
3	GST condition :- 1.GST: 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. 2.Declaration: Firm to give declaration that any additional Input Tax Credit benefit, if become available to supplier, he same shall be passed on to purchaser without any undue delay. 3.RCM: In case successful tenderer is not liable to be registered under CGST/GST/UTGST/SGST acts. The Railway shall deduct the applicable from his/her bills under Reverse Charge Mechanism (RCM) and deposit the same to the concerned tax authority. 4.NWR GST No 08AAAGM0289C1ZJ 5.It shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rate. 6.The offers are evaluated based on the GST rate as quoted by each bidder and same is 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. 7. Purchaser shall not be responsible for any mis-classification of HSN number or incorrect GST rate if quoted by the bidder. 8. Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order; payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. 9. Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchaser order. 10. Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN

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

**GEN.DEPOT/JU/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 35235142B

Closing Date/Time: 07/05/2024 14:25

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk or full order will be placed on manufactures or its authorized agents who are either registered with railway for tendered item/similar item or who has successfully supplied tendered item/similar item to Zonal Railway/PU/CORE/PSU/Other Govt. department (with any revision of specification/drawing or with different size) in last three financial year up to date of tender opening. PO copy will not be accepted as proof of experience/performance. Proof of payment/ %u2018Project completion report%u2019/ R-Note etc must be submitted along with offer.	Yes	Yes	Allowed (Mandatory)
2	Development order up to 20 % of NPQ may be placed on manufacturers or its authorized agent, demonstrate the capacity cum capability to manufacturer /supply the tendered item for this purpose, they must upload necessary documents such as past performance for having supplied similar item, NSIC, etc. development vendor in any PU (ICF/RCF/MCI,CLW/DLW/ CORE/ DMW ets)/RDSO list for the tendered item.	Yes	Yes	Allowed (Optional)
3	Tenderer to confirm the compliance as per the attached drawing	Yes	No	Not Allowed
4	1. If identical rate is received from more than one firms (more than one firms are L1). Firm's offer having long DP or having any additional terms and condition in offer may be ignored, 2. If L1 firm has failed to supply material in previous tender of this depot for same item L1 offer shall be rejected.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract and (or) Special and (or) other Conditions specified/attached with the tender. I/We also Confirm that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. such terms quoted any where ells should be ignored.[Denial of this Conditions not recommended] Have you attached any performance statements separately.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	IRS condition 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 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.	Yes	Yes	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
-------	-------------	-----------------------	-----------------	---------------------

**GEN.DEPOT/JU/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 35235142B

Closing Date/Time: 07/05/2024 14:25

1	1-All Condition give on www.ireps.gov.in e-tender public document North western Railway & IRS Conditions of Contract are applicable. Firm should enclose performance regarding successful supply of subject item in any railway/Pus	No	No	Not Allowed
---	---	----	----	-------------

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee after receipt, firm to submit MTC, Guarantee and warranty certificate along with supply	No	No	Not Allowed
2	As per tender condition.1 In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act. The railway shall deduct the applicable GST from his/their bills under reserve change mechanism (RCM) and deposit the same to the concerned tax authority. 2-All the bidders/tenders Should ensure that they are GST compliant and their quoted tax structure/Rates are as per GST Law. 3- Please mention the make/brand/model and HSN code of item clearly of the offered items 4- -In case of dispatch by road date of actual receipt of material by consignee will be considered as date o f supply.5. It shall be the responsibility of the Bidders to Quote the Correct HSN No and Corresponding GST Rate.6. If you are not a MSE or a consortia of MSEs formed by NSIC, by NSIC, District industries Centers, KVIC, K V IB , C o i r Board please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise in percent of order value with further breakup of MSE owned by SC/ST. Information will be provided in terms with 6 fields Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others	Yes	Yes	Allowed (Optional)
3	Failure:Wherever SD has been exempted, not applicable for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly. (5% of the contact value subject to Max. Rs 50 lakh As per updated SBD on date 02.05.2023	Yes	No	Not Allowed
4	Their conditions: As per IRS conditions of contract, tender and attached tender condition	Yes	No	Not Allowed
5	The onus of uploading of requisite document for capacity cum capability and past performance etc. along with their e-office regarding %u201CBulk order %u201D or %u2018development order%u2019 lies with the tenderers . In case the necessary documents are not uploaded by firm then the offer is liable to be ignored.	Yes	No	Allowed (Optional)
6	In case tenderers participate as an unauthorized 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.	Yes	No	Allowed (Optional)
7	Traders and agent are not allowed to avail any benefits extended under MSE policy.	Yes	No	Not Allowed

**GEN.DEPOT/JU/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 35235142B

Closing Date/Time: 07/05/2024 14:25

8	MSME:- Development order up to 20 % of NPQ may be placed on manufacturers or its authorized agent, demonstrate the capacity cum capability to manufacturer /supply the tendered item for this purpose, they must upload necessary documents such as past performance for having supplied similar item, NSIC, etc. development vendor in any PU (ICF/RCF/MCI,CLW/DLW/ CORE/ DMW ets)/RDSO list for the tendered item.	Yes	Yes	Allowed (Optional)
9	DELIVERY INSTRUCTION: MATERIAL TO BE DELIVERED AT DYCOMM OFFICE NORTH WESTERN RAILWAY GENERAL STORE DEPOT RATANADA JODHPUR (RAJ)- 342001 WITH DELIVERY CHALLAN AND OTHER IMPORTANT RELEVANT DOCUMENTS AND BILL FILLED IN NWR FORMAT (NWR BILL FORMAT ATTACHED IN TENDER DOCUMEN) WITH THREE COPIES & DIRECTLY SEND (ONLINE ONLY) TO BILL PASSING OFFICER (DY.CME/NORTH WESTERN RAILWAY JODHPUR WORKSHOP RATANADA JODHPUR (RAJ)- 342001) FOR PAYMENT. MATERIAL SHOULD BE DELIVERED WITHIN DP AFTER P.O. AT A TIME (PARTIAL DELIVERY & EXCESS QTY NOT ACCEPTABLE)	Yes	No	Not Allowed
10	All Terms and Condition are Applicable Attached NWR Tender Condition .	Yes	No	Not Allowed
11	Any communication for post contract modification shall be entertained through request in IREPS portal only; other mode of correspondences will not be entertained.	Yes	Yes	Not Allowed
12	Instructions to suppliers: Payment will be made against e-Bills. Digitally signed e-Bills should be submitted through IREPS for claiming payment against supplies.	Yes	No	Allowed (Optional)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1 -Delivery Terms: Free at Destination. 2- Mode of Dispatch : By Rail /Road Transport. 3-Material Despatch to : jodhpur Stores Depot. 4-In case of dispatch by road date of actual receipt o f material by consignee will be considered as date of supply. 5-Please mention the make/brand/model and HSN code of item clearly of the offered items. Manufacturer's name, month and year of manufacturing should be marked on item at a suitable place. Warranty/Guarantee as per IRS tender condition.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	IRS condition 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. Drawing, Specifications, IS and other requirements as per tender item 1. Validity of offer should be 30 days 2. Please mention Make/Brand of quoted item and also attach authorization letter of OEM if any.	Yes	Yes	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3281436.pdf	RB NO. 2020/RS(G)/779/16dt 31.12.2021 regarding SD
2	4359480.pdf	Drawing
3	4338487.pdf	SBD NWR update on 02.05.2023

**GEN.DEPOT/JU/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 35235142B

Closing Date/Time: 07/05/2024 14:25

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

AMMJUWS (AVAKASH SACHAN)