

**STORES/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 03234051A

Closing Date/Time: 27/05/2024 14:00

PCMM/ECR acting for and on behalf of The President of India invites E-Tenders against Tender No **03234051A** Closing Date/Time 27/05/2024 14:00 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	03234051A	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	P 3		
Inspection Agency	TPI Agency	Publishing Date / Time	24/05/2024 12:01
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	CLW
Closing Date Time	27/05/2024 14:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	Wiper arm complete (RH) with blade for WAG-9 Specification:- CLW/MS/03/050. CLW drg No.:-1209-08-032-023-Ref.(3) -1209-07-303-021 Wiper arm assembly) and Ref.(4)-1209-07-303-22 (Wiper blade)		

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	25164430	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
Description : Wiper arm complete (RH) with blade for WAG-9 Specification:- CLW/MS/03/050. CLW drg No.:-1209-08-032-023-Ref.(3) -1209-07-303-021 Wiper arm assembly) and Ref.(4)-1209-07-303-22 (Wiper blade) [Warranty Period: 30 Months after the date of delivery]									
Consignee		CSD/TRS/DDU, ECR			Uttar Pradesh		110.00 Numbers		
		DSL Depot Samastipur, ECR			Bihar		47.00 Numbers		

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 3 Months thereafter	---

Payment Terms

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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 Clause: Applicable as per Para 8.1 of IBD (V- 3.0) of ECR.

Option Clause

S.No	Description
1	Option clause is applicable as per Clause 24 of IBD (V- 3.0) of ECR. Option clause will be applicable for all POs valuing Rs. 1.5 Crores and above.

Standard Governing Conditions

S.No	Description
1	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.
2	GENERAL CONDITION OF CONTRACT: THE CONTRACT SHALL BE GOVERNED BY LATEST VERSION(ALONG WITH ALL CORRECTION SLIPS) OF GENERAL CONDITIONS OF CONTRACT (IBD V-3.0 ATTACHED) 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	Bulk/Full quantity of this tender is restricted to be procured from CLW approved sources for Item ID 2100086 only. Clause No.2.5.1 of IBD ((V-3.0) of ECR attached herewith may be referred to for details.	Yes	Yes	Allowed (Optional)
2	In keeping with the Public Procurement (Preference to Make in India) Order, 2017 as amended, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is restricted to class I local suppliers only and the vendors who do not qualify to be class I local suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a class I local supplier for the tendered item participates in the tender it does so at their own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. The minimum local content for the local supplier of the above item, to be categorized as Class-I local suppliers shall be 50%.	No	No	Not Allowed

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case of procurement for a value in excess of Rs. 10 crore, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered account (in respect of suppliers other than companies) giving the percentage of local content. (Refer 29.2 (b) of IBD (V- 3.0) of ECR for more details).	No	No	Not Allowed

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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)
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Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI(Third Party Inspection) Agency, Offers with inspection by any specific inspecting authority is not acceptable. Such offers will be summarily rejected without any back reference.	No	No	Not Allowed
2	MSEs, who are interested in availing benefits under MSME Act, will enclose with their offer a copy of valid Udyam Registration Certificate only. MSE benefits will not be admissible based on any other document. However, traders dealers will not be eligible for such benefits. (Please read para 3.0 of IBD (V- 3.0) of ECR carefully).	Yes	Yes	Allowed (Optional)
3	Bidders should confirm following certificate for Compliance (a) I have read the clause No. 32 of IBD (V- 3.0) Instructions to tenderers and general conditions of tenders for supply contract attached with the tender regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries. (b) I certify that this bidder is not from such a country and will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I also certify that this bidder will not offer any products/services of entity from such countries unless such entity is registered with the Competent Authority. (c) I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (d) I hereby acknowledge that in the event of acceptance of my bid on above certificate and if the certificate is found to be false at any stage, the false certificate would be a ground for immediate termination of contract and further legal action in accordance with the Law. (Bidders confirming this certificate for Compliance shall select Yes in the Complied column. However, in case you don t confirm above certificate for Compliance, select NO in the complied column. In such cases you are required to submit the certificate for Compliance as per Part B of Annexure8 Instructions to tenderers and general conditions of tenders for supply contract along-with their Bid/Offer.)	Yes	Yes	Allowed (Optional)
4	Have you attached any performance Statement Separately?	Yes	Yes	Allowed (Optional)
5	Packing instruction: -Packing as per standard packing or as specified in the specification of the Item. It should be ensured that item should not rub during transportation: The item should be packed with adequate strength. Transit damage if any shall be at the cost of supplier.	No	No	Not Allowed
6	GST DECLARATION:-"We hereby declare that in quoting the above price, we have taken into account the full effect of input tax credit available under GST. We, further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly". We also undertake that we are aware of the provisions of section 171 of the CGST act and consequences thereof if we fail to comply with the same.	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	EMD- Clause will be applicable as per para no 5.0 of Integrated Bid Document (V- 3.0) attached.	No	No	Not Allowed

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2	SD Clause will be applicable as per para no 6.0 of Integrated Bid Document (V- 3.0) attached.	No	No	Not Allowed
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Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	a) We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same. b) We shall file GSTR-1 and GSTR-3B for transaction with Railways in due time preferably every month so that ITC benefit can be availed by Railway.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4940896.pdf	IBD of ECR V3.0

7. RESPONSIVENESS

S.No.	Description
1	Validity of offer must be 120 Days.

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

SMMELECT. (SANJAY KUMAR VERMA)