

LLH/EASTERN RLY
TENDER DOCUMENT

Tender No: 52241578

Closing Date/Time: 07/06/2024 13:30

Dy Chief Materials Manager, Liluah acting for and on behalf of The President of India invites E-Tenders against Tender No **52241578** Closing Date/Time 07/06/2024 13:30 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	52241578	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	52		
Inspection Agency	CONSIGNEE	Publishing Date / Time	31/05/2024 17:28
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	ICF
Closing Date Time	07/06/2024 13:30		
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	DENSIFIED THERMAL BONDED		

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	75321385	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description : DENSIFIED THERMAL BONDED POLYSTER BLOCKS TO RDSO'S SPECN NO. C-K 607 (REV.- 2 OF DECEMBER 2015 WITH AMENDMENT SLIP NO.1 OF AUGUST 2016 SIZE:- (51x 560 x 1854)mm AS PER RCF'S DRG.NO. LW61190, ITEM NO. -4, ALT -a DENSITY 80 KG/M3. CONFIRMING TO UIC FIRE RETARDENT PROPERTIES. ITEM REQUIRED IN BLOCK (WITHOUT GROOVE & RADIUS) AS PER DIMENSION. SHELF LIFE 24 MONTHS. [Warranty Period: 30 Months after the date of delivery]									
Consignee	DY.CMM/LILUAH, ER			West Bengal		334.00 Numbers			

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 21 Days thereafter	---

Payment Terms

S.No	Description
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Payment Terms	
1	Payment term 100% payment against R-Note

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	THE RAILWAYS RESERVES THE RIGHT TO PROCURE THE BLUK/FULL QUANTITY FROM ICF APPROVED SOURCES [e.g, ICF Item ID: 2300159] ONLY FOR SUCH ORDERING . In case of authorised dealers, firm has to upload tender specific authorisation along with their offer, otherwise their offer will be liable to be rejected. THE STATUS OF FIRM SHALL BE RECKONED AS ON THE DATE OF TENDER OPENING AND NOT THEREAFTER, UNLESS A CASE OF DOWNGRADING/ REMOVAL/ SUSPENSION/ BANNING.Clause No. 16.3 of Eastern Railway GTC is applicable	Yes	Yes	Allowed (Mandatory)
2	In terms of DPIIT/Ministry of Commerce and Industries order no. P-45021/2/2017 PP (BE II) dated 16.09.2020 which is circulated vide Rly Board letter no 2020/RS(G)/779/2/Pt. 1 dated 25.09.2020 and Keeping in view with the public procurement (Preference to Make in India) order 2017 as amended time to time, only class 1 and class 2 local suppliers are eligible to participate in this tender. For detail Clause no 28.0 of Eastern Rly General Tender Condition to be referred.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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	Inspection by Consignee	No	No	Not Allowed
2	Bank Account Details to be furnished along with offer:- 1) Bank Account Number- 2) Name of Bank:- 3) IFSC Code:-	Yes	Yes	Allowed (Mandatory)
3	Item HSN Code is to be mentioned along with offer.	Yes	Yes	Allowed (Mandatory)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Guarantee/Warranty (GC/WC) Firms are advice to offer guarantee/Warranty clause as per specification/Drawing. In case specification/Drawing does not specify guarantee/warranty clause then the same should be offered as per IRS Conditions of Contract i.e. 30 month from the date of supply or 24 months from the date of commissioning whichever is earlier.	No	No	Not Allowed

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2	Mentioning correct HSN code & GST percentage is the responsibility of the bidder. Under no circumstances total payment by the Railway will be more than accepted value of the tender.	No	No	Not Allowed
3	All additional input tax credit as available to them has been passed on to the purchaser and any additional ITC if becomes available to supplier in future, the same shall be passed on to the purchaser without any undue delay.	No	No	Not Allowed
4	Delivery to be made DY CMM/LLH	No	No	Not Allowed
5	Quotation validity 90 days.	No	No	Not Allowed
6	The manufacturer should indicate the manufacturers name, month ,year of manufacturing by casting/stitching/embossing at the appropriate place of each piece supplied without effecting the functional utility and structural stability of the components/materials.	No	No	Not Allowed
7	Makers name and brand to be stated.	No	No	Not Allowed
8	Delivery to be completed 21 days for Consignee Inspection and 45 days for RITES/RDSO Inspection.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
		No Document Attached

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

AMMP/P (UTPAL PAL)