

**STORES/WESTERN RLY  
TENDER DOCUMENT**

Tender No: 22242313

Closing Date/Time: 22/08/2024 11:00

**PCMM WR CCG** acting for and on behalf of The President of India invites E-Tenders against Tender No **22242313** Closing Date/Time 22/08/2024 11:00 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	22242313	<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>	22		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	31/07/2024 10:25
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	BLW
<b>Closing Date Time</b>	22/08/2024 11:00		
<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>	14000.00
<b>Tender Title</b>	Heat less twin tower air dryer.		

**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	25180060	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
<b>Description</b> :Heat less twin tower air dryer with final filter and auto drain valve for WAG-7/WAP-4 electric locos conforming to RDSO Specn. No MP- 0.01.00.06 (Rev.06) March-2021 STR No MP.STR.BK.01.06.11 Rev.0 1 M ARCH 2021. [ <b>Warranty Period</b> : 30 Months after the date of delivery ] ]									
<b>Consignee</b>		DY CMM - DAHOD, WR			Gujarat		4.00 Numbers		
<b>Inspection Details</b>		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>	Destination
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**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement</b> : On or after 01-DEC-24, <b>Completion</b> : On or before 31-DEC-24	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	

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1	95 percent payment on receipted road delivery challan duly acknowledged by Gazetted Officer along with Inspection Certificate and balance 5 percent payment on Receipt Note.
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**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.

**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.
2	The contract shall also be governed by Instructions to Tenderers and General Conditions (Indigenous), June 2024 or latest with all corrigendums and amendments, if any issued before tender closing, available as public documents of W. Rly. on IREPS website.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tendered item is reserved for procurement from BLW approved sources for item ID 2201247 Sub ID: 2201247002. Approval status shall be reckoned as on the date of tender closing and not thereafter, unless it is a case of removal/suspension /banning. Minimum 80% of the net procurable qty. shall be ordered on the vendors appearing as Approved vendor in BLW vendor directory. Vendors appearing as Developmental vendor in BLW vendor directory will be considered up to a maximum of 20% of NPQ.	No	No	Not Allowed
2	Where there are not more than three Indian suppliers categorized as Approved Vendor for a particular item, developmental vendors can be considered for placement of bulk order without any quantity restrictions. However, while considering such vendors, factors including past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. shall be considered in a transparent manner, subject to rates being reasonable. Quantity allocation among eligible vendors shall be based on pre-decided tender criteria.	No	No	Not Allowed
3	Procurement from (OEMs) manufacturers or authorized agent/dealer: 2.0 Either OEM should quote directly or OEM can authorize and give Tender Specific Authorization to its Agent / dealer to quote on their behalf. 2.1 The authorized dealer should submit valid tender specific authorization, along with the offer, failing which their offer will be liable to be passed over.	No	No	Allowed (Optional)
4	In case of suspected cartel formation by approved sources or in case the rates available from approved source/sources are adjudged unreasonably high, the purchaser reserves the right to place order on firms outside the approved vendors list, without any restriction.	No	No	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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Tender No: 22242313

Closing Date/Time: 22/08/2024 11:00

1	The tender will be governed by Railway Board letter No.2020/RS(G)/779/ 2 dtd. 12/06/20 and 2015/RS(G)/779/5(Vol.I) dated 24/09/2020 & 2015/RS(G)/779/5(Vol.III) dated 12.07.2020 for Public Procurement (Preference to Make in India). Since, 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 its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	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	Earnest Money Deposit (EMD): (1) EMD shall be submitted by tenderer as specified in tender schedule, along with their online offer. There shall be no exemption from submission of EMD for any tender or by any tenderer except those exempted. (2) Exemption to submit EMD will be given in the following cases : (a) Micro and Small Enterprises (MSEs) against UDYAM certification. (b) Other Railways and Government Departments. (c) Vendors registered with Railways for the trade group of the item tendered. (d) Vendors appearing on the approved vendor lists of RDSO, subject to approval status being valid on the date of tender closing.	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection shall be carried out by Third party Agency as per annexure attached. Inspection place is to be indicated by tenderer with complete address.	No	No	Not Allowed
2	ALL TERMS AND CONDITIONS OF TENDER AS PER BID DOCUMENT JUNE 2024. AVAILABLE ON IREPS PORTAL.	Yes	Yes	Not Allowed

**STORES/WESTERN RLY  
TENDER DOCUMENT**

Tender No: 22242313

Closing Date/Time: 22/08/2024 11:00

3	<p>SECURITY DEPOSIT (SD): 1.0 All successful tenderer shall deposit Security Deposit (SD) amount @5% of contract value rounded off to nearest higher Rs.10, subject to maximum Rs. 50 lakh for contract value upto Rs 50 Cr. In case of contract value above Rs 50 Cr. SD will be Rs 1 Cr. 2.0 There shall be no exemption from submission of Security Deposit (SD) for any tender or by any tenderer except following: i. The Contract value up to Rs.25 (twenty-five) lakh. ii. Other Railways and Government Departments. iii. PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. iv. In tenders issued against PAC, OEM in whose favour PAC has been issued. v.Vendors registered with Railways for the trade group of the item tendered for orders valued up to their monetary limit of registration. vi. Vendors appearing on the approved vendor lists of RDSO/PUs/CORE, subject to approval status being valid on the date of tender closing. 3.0 Security Deposit (SD) shall remain valid for a period of 60 days, beyond the date of completion of all contractual obligations. 4.0 SD from successful tenderer should be received in purchase office within 21 days from the date acceptance letter issued by purchaser. In the event of successful tenderer (s) failing to deposit/submit SD in acceptable form within the prescribed period as aforesaid, the EMD submitted by such successful tenderer shall be automatically adjusted towards SD. In case where available EMD amount is less than required SD and the successful tenderer does not deposit the balance SD amount within stipulated time, then EMD shall be forfeited and case be dealt with as that of withdrawal of offer by the tenderer.</p>	Yes	Yes	Allowed (Optional)
4	<p>SECURITY DEPOSIT (SD): 5.0 Wherever SD has been exempted, 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 a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly. 6.0 Apart from claiming damages from vendors, in case of failure to comply with the contractual obligations, Railways shall record poor performance of the vendors for taking suitable penal action. 7.0 SD can be submitted in following format: a. DD in the name of Chief Cashier/WR/CCG. b. Fixed Deposit Receipt duly discharged and stamped in favour of FA&amp;CAO(S) (Stock items) Or FA&amp;CAO(X) (Non stock Items) Or FA&amp; CAO(C) Churchgate, Western Railway as the case may be. c. Bank guarantee: In case Bank guarantee is submitted by supplier/contractor, the same should be in the proper prescribed format for BG as per Annexure available on web site www.ireps.gov.in website link Western Railway/PCMM. The stamp duty shall be @Rs.5/- per thousand or part thereof for the amount secured for such deed. The title holder of the BG shall be President of India acting through the PFA/CCG. 8.0 Risk Purchase clauses shall not be applicable.</p>	Yes	Yes	Allowed (Optional)
5	<p>MSE Clause:- Please indicate whether you are a Micro &amp; Small Enterprises (MSE) with UDYAM certificate. Please also indicate whether the Enterprise is owned by SC/ST or women. Bidder is also required to submit UDYAM Certificate. The 25 % quantity shall be considered for award to MSEs including quantity for women owned MSEs &amp; for SC/ST owned MSEs as per extant rules. The benefit of MSE policy shall only be considered if valid UDYAM certificate. If documents are not uploaded, this benefit will not be given to tenderer. Classification of Enterprise as Micro, Small or Medium Enterprise shall only be considered on the basis of UDYAM Certificate.</p>	Yes	Yes	Allowed (Optional)

**STORES/WESTERN RLY  
TENDER DOCUMENT**

Tender No: 22242313

Closing Date/Time: 22/08/2024 11:00

6	LD Clause: Recovery of Liquidated Damage (LD) shall be levied @1/2% (half percent) of the price of store per week or part of the week during which delivery is accepted and the upper limit for recovery of Liquidated Damages in supply contract is 10% (ten percent) of the value of contract irrespective of delays, unless otherwise provided, specifically in the contract.	No	No	Not Allowed
7	Road Delivery:- In case of Road delivery, the date of delivery at destination (Consignee end) shall only be treated as delivery date irrespective of F.O.R./F.O.T. condition mentioned elsewhere in the contract/tender.	No	No	Not Allowed
8	Firm to note that single use plastic should not be used in packing, if material to be supplied otherwise it will be rejected. Collection of non-biodegradables old waste after successful delivery of the product/material from consignee place will be arranged by the supplier.	No	No	Not Allowed
9	LAND BORDER CONDITION (A): Attention of the bidders is drawn to Special conditions regarding restrictions on procurement from a tenderer (bidder) of a country, which shares a land border with India, attached with this tender. Bidders should note that compliance to LAND BORDER CONDITION (B) of this tender schedule is mandatory. Bidders are required to attach evidence of valid registration, if applicable to them. Non-compliance shall result in summary rejection of their offer. Any false declaration and non-compliance of the above would be a ground for immediate termination of the contract and further legal action in accordance with the laws.	Yes	Yes	Allowed (Optional)
10	LAND BORDER CONDITION (B): "I have read and understood Special conditions regarding restrictions on procurement from a tenderer (bidder) of a country, which shares a land border with India, attached with this tender. I certify that this bidder is not from such a country or, if from such a country, has been registered, with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. Where applicable, evidence of valid registration by the Competent Authority shall be attached.	Yes	Yes	Allowed (Optional)

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers should quote firm price. No price variation will be acceptable	No	No	Not Allowed
2	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. (Denial of this condition not recommended)	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	5042085.pdf	TPI COND. ANNEXURE II.

**7. RESPONSIVENESS**

S.No.	Description
1	Bidder to quote Offer validity minimum 90 days from the date of opening of the tenders else offer will be summarily rejected.

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

**STORES/WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 22242313

**Closing Date/Time:** 22/08/2024 11:00

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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-P/S ( AMAN JAIN )