

MX-EMU/WESTERN RLY
TENDER DOCUMENT

Tender No: 57245615

Closing Date/Time: 19/08/2024 11:00

AMM/EMU/MX acting for and on behalf of The President of India invites E-Tenders against Tender No **57245615** Closing Date/Time 19/08/2024 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

| | | | |
|-------------------------------|-------------------------------------|------------------------------|-------------------|
| Bidding type | Normal Tender | Template | Normal |
| Contract type | Goods | Contract Category | Expenditure |
| Tender No | 57245615 | 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 | 57 | | |
| Inspection Agency | CONSIGNEE | Publishing Date / Time | 05/08/2024 14:27 |
| Bidding to be Done on | IREPS | | |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| Closing Date Time | 19/08/2024 11:00 | | |
| 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 | END BUFFING RUBBER FOR SLIDING DOOR | | |

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 | 305800560010 | Goods (Y) | Non Stock | --- | Yes | | CONSIGNEE | INR | |
| Description :END BUFFING RUBBER FOR SLIDING DOOR TO DRG. NO. J & T MTN MISC SK.5375, LEN GTH-1990 MM EACH PIECE. [Warranty Period: 30 Months after the date of delivery]] | | | | | | | | | |
| Consignee | | SENIOR SECTION ENGINEER COACH REPAIR SHOP MX., WR | | | Maharashtra | | 575.00 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 30 Days thereafter | --- |

Payment Terms

| S.No | Description |
|------|-------------|
|------|-------------|

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| Payment Terms | |
|---------------|--|
| 1 | 100% Payment on Receipt Note/Acceptance against Consignee Inspection |

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 | 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 Revised Special Conditions and Instructions for the Guidance of the Contractors issued by the Western Railway S/137/F Revised May 2011 Amendment No.12 of August 2018 or latest, available as public documents of WRly on IREPS website |

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | 1. Tenderer with satisfactory past performance for supplying of same/similar item to any railway or production unit or any other government organisation or PSU should be considered for placement of order. 2. Documents such as R Note/CRAC/Completion certificate to be furnished for successful supply of material against PO. | No | No | Allowed (Optional) |

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 incorporated in the tender conditions. | Yes | Yes | Allowed (Optional) |
| 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) |

Other Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------------------------------|-----------------------|-----------------|---------------------|
| 1 | Inspection to be done by Consignee. | No | No | Not Allowed |

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| | | | | |
|---|---|-----|-----|--------------------|
| 2 | MSE Clause:- a) Please indicate whether you are registered with any of the following Micro & Small Enterprises (MSE) agencies: District industries Centres, KVIC, KVIB, Coir Board, NSIC, Directorate of Handicraft & Handloom or any other body specified by Ministry of MSME. [Name the agency clearly]. b) If tenderer is registered with any of the above-mentioned agencies, please indicate the terminal validity date of registration and also indicate whether the Enterprise is owned by SC/ST or women. Firm is also required to submit UDYAM Certificate. The 25 % quantity shall be considered to MSE including quantity for women owned MSEs & for SC/ST owned MSEs as per extant rules and only be considered if valid certificate issued by nominated agencies is uploaded along with offer. If documents are not uploaded this benefit will not be given to tenderer. As per extant guidelines, an enterprise registered as MSE firm with any of the organization under the Ministry of Micro, Small and Medium Enterprises shall register itself under UDYAM Registration for getting benefit under this clause. | Yes | Yes | Allowed (Optional) |
| 3 | VALIDITY OF OFFER: Tenderers to quote minimum 90 days validity of offers. | Yes | No | Allowed (Optional) |
| 4 | 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 |
| 5 | GST: 1. Tenderers should furnish his GSTIN with copy of registration with his offer. 2. Successful tenderer should submit an undertaking that he will pay GST collected from Railway within due date and upload the payment details in GSTIN to enable Railway (Purchaser) to obtain input tax credit. 3. Please refer para 14.3 to 14.5 of Spl. conditions & instructions for guidance of contractors revised May 2011, Amendment No.12 of August 2018, and GST instruction input tax credit and tax invoice as published in public document of Western Railway. 4. 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 reverse charge mechanism (RCM) and deposit the same to the concerned tax authority. 5. Tenderer may incorporate HSN number 8607 in the tender document. However, it shall be the responsibility of the bidders to quote correct HSN number and corresponding GST | No | No | Not Allowed |
| 6 | The delivery period shall be reckoned from the date of issue of Advance PO/Letter of Advance Acceptance /Letter of Acceptance as the case may be. | No | No | Not Allowed |
| 7 | Guarantee/Warranty: As per IRS Conditions or specified in tender specification, whichever is more | Yes | No | Allowed (Optional) |
| 8 | 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) registered for the tendered item. (b) Other Railways and Government Departments. (c) Indian Ordnance Factories. (d) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. (e) Vendors registered with Railways for the trade group of the item tendered. (f) Vendors appearing on the approved vendor lists of RDSO/PUs/CORE, subject to approval status being valid on the date of tender closing. (g) Vendors registered with Railways for supply of medicine, medical equipments and consumables for these items. (h) In tenders issued against PAC, OEM in whose favour PAC has been issued (i) KVIC and ACASH for items supplied by them | Yes | Yes | Allowed (Optional) |

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| | | | | |
|----|---|-----|-----|--------------------|
| 9 | SECURITY DEPOSIT (SD): 1.0 All successful tenderers shall deposit Security Deposit (SD) amount @3% of contract value rounded off to nearest higher Rs.10, subject to maximum Rs. 50 lakhs 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 upto Rs.25 (twenty five) lakhs. ii. Other Railways and Government Departments. iii. Indian Ordnance Factories. iv. PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. v. In tenders issued against PAC, OEM in whose favour PAC has been issued. vi. KVIC and ACASH for items supplied by them. vii. Vendors registered with Railways for the trade group of the item tendered for orders value | Yes | Yes | Allowed (Optional) |
| 10 | As per attached drawing. Each material unit packed in pouch. | Yes | Yes | Not Allowed |

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 | 5055225.pdf | Drawing |

7. RESPONSIVENESS

| S.No. | Description |
|-------|--|
| 1 | Bidder quoting abnormally long delivery period or abnormally short validity will be considered as unresponsive & their offer may be passed over. |

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/EMU/MX (ASIPI KRISHNA RAO)