

**STORES/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 40241612

Closing Date/Time: 13/09/2024 14:25

PRINCIPAL CHIEF MATERIALS MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **40241612** Closing Date/Time 13/09/2024 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	40241612	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	ELECT		
Inspection Agency	TPI Agency	Publishing Date / Time	21/08/2024 17:32
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	ICF
Closing Date Time	13/09/2024 14:25		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	35020.00
Tender Title	12V-12 AH Sealed Lead Acid Maintenance free rechargeable battery, suitable for use in LED base emergency light unit of ICF type AC & non AC passenger coaches, as per ICF Specification No. ICF/Elect./917/Rev.No.01 dated 01.09.2008. Accepted Makes:Tafe/Exide/Amararaja only		

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	45170290	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : 12V-12 AH Sealed Lead Acid Maintenance free rechargeable battery, suitable for use in LED base emergency light unit of ICF type AC & non AC passenger coaches, as per ICF Specification No. ICF/Elect./917/Rev.No.01 dated 01.09.2008. Accepted Makes:Tafe/Exide/Amararaja only [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]								
Consignee		CARRIAGE STORES DEPOT AJMER, NWR			Rajasthan		163.00 Numbers		
		JODHPUR STORES DEPOT, NWR			Rajasthan		759.00 Numbers		
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description
Destination

Delivery Period

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Description	Delivery /Completion	Rate of Supply
For all items	Completion : On or before 30-JUN-25	50% tendered qty within 60 days and balance after 1.4.25 but before 30.06.25

Payment Terms

S.No	Description
Payment Terms	
1	95 percent against receipt challan signed by Gazetted officer of consignee and inspection certificate issued by TPI balance 5 percent against Receipt Note or 100 percent against Receipt Note.

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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Item to be procured from OEM or their authorized dealers of acceptable makes as per tender description i.e.M/s Tafe/Exide/Amararaja only as per ICF Specification No. ICF/Elect./917/Rev.No.01 dated 01.09.2008. (Note : Please also refer the other conditions related with implementation and applicability of eligibility criteria that are mentioned in Para 1.1 of general conditions of tender in section-II of NWR tender condition(SBD)).	No	Yes	Allowed (Optional)
2	In case the manufacturer or OEM of authorized agent is approved vendor for bulk order by any PU (ICF/RCF/MCF/CLW/DLW/CORE/DMW etc) or RDSO for the tendered item, the firm shall be eligible for bulk, regular or entire quantity order. However, the firm must upload the copy of their valid document of approval for the tendered item along with their offer.	No	Yes	Allowed (Optional)
3	In case tenderers participate as an authorized 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.	No	Yes	Allowed (Optional)
4	Firm who are traders/authorized agents, are requested to indicate name and address of manufacturer works and submit the TENDER SPECIFIC AUTHORIZATION letter from their manufacturer on their letterhead along with the tender. Non-submission of valid OEM TENDER SPECIFIC AUTHORIZATION letter will make their offer invalid and offer will be summarily rejected.	No	Yes	Allowed (Optional)

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5	EMD condition: All bidder who are exempted to submit EMD as per Clause 3.1.1 of Section-I of NWR Tender document, are required to sign Bid Security Declaration as mentioned in clause 3.1.5. Submission of offer by such exempted bidders will be considered that they have signed the above bid security declaration. Bidders who are not exempted to submit EMD and bidders who are under disqualification for EMD exemption, are mandatorily required to submit EMD (online) as mentioned in Tender NIT. (Note: Please refer Para 4 in section-I of NWR tender condition (SBD) for applicability of MSE benefits).	No	Yes	Allowed (Optional)
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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 CLAUSE : Inspection by TPI against GC/TC of OEM. only. NOTE : The TPI (Third Party Inspection) agency is auto-assigned by system, so firms are advised to not mention/quote specific name of particular TPI/TPIs otherwise it will be considered as deviation in INSPECTION CLAUSE.	No	No	Not Allowed
2	SD Condition: The Amount of SD (wherever applicable) will be 5% of contract value subjected to maximum of Rs. 50 lakh. Other conditions of Security deposit will be applicable as Clause 12 of Section-II of NWR tender conditions.	No	Yes	Allowed (Optional)
3	Micro and Small Enterprises firms In order to avail themselves of benefits and preferential treatments, the MSEs must be registered with any of the following: - (a) UDYAM (UDYAM Registration Certificate). (b) Udyog Aadhar Memorandum (Note :- Terminal date for consideration of this certificate was till 30.06.2022 or as extended by Ministry of Micro, Small & Medium Enterprises from time to time. Thus this certificate (Udyog Aadhar Memorandum) can only be considered if the above terminal date is further extended beyond 30.06.2022). MSEs registered with above agency/agencies must attach (in the template - "Attach Documents" on "Techno-Commercial Bid Details form", as scanned copy in PDF format) their current & valid registration certificate along with their offer. Other Conditions shall be as per Para 4 of Section-I of NWR tender condition document.	No	Yes	Allowed (Optional)
4	Tenderer should mention in their offer: - 1. Name of manufacture with complete address. 2. Place of inspection be indicated with complete address, option for inspections at godowns/outstation/multiple places be strictly avoided, and preferably be permitted only at manufacturers place.	No	Yes	Allowed (Optional)
5	Wherever the inspecting authority is specified in the tender documents, tenderers are advised to quote accordingly. Offer with any deviation from INSPECTION CLAUSE mentioned in tender will be SUMMARILY REJECTED.	No	Yes	Not Allowed

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6	The onus of uploading of requisite documents for capacity cum capability and past performance etc. along with their e-offer regarding 'Bulk order' or 'Developmental order' lies with the tenderers. In case the necessary documents are not uploaded by the firm then the offer is liable to be ignored. Onus of submission of requisite documents lies completely with the tenderer only though the purchaser may utilize the Performance Records, if readily available with it for which no claim/dispute, whatsoever, can be raised against the purchaser.	No	Yes	Allowed (Optional)
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Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The status of the firm shall be reckoned as on the date of tender opening and not thereafter unless in case of downgrading/removal/suspension/banning.	No	No	Not Allowed
2	The contract shall be governed by IRS terms and conditions of contracts with latest revision, terms and conditions for e tender \ instructions to tenderer for submitting E bids and schedule of requirement . The above documents are available on IREPS site and can be seen or downloaded from link NWR-COS-NORTH WESTERN RAILWAY-Documents.	No	No	Not Allowed
3	All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. 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.	No	No	Not Allowed
4	In case firm quotes Tax rate lower in offer and subsequently bills the item at higher tax rate, then firms 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 purchase order	No	No	Not Allowed
5	The para 5.3(a) of NWR Tender conditions document Section-I of make in India policy is applicable as make in India policy is already attached with this tender. Other conditions shall be as per detailed Make in India policy mentioned in NWR tender conditions document.	No	No	Not Allowed
6	Firm must be carefully examine the contents of PO/LOA (Whichever is issued first) and in case any discrepancy noted, shall make a representation within 7 days of the date of PO/LOA. Any representation thereafter for DP re- fixation or other shall not be considered.	No	No	Not Allowed
7	FM Clause : Force Majeure Clause shall be applicable as per para 9.7.7 of Manual for procurement of Goods 2017.	No	No	Not Allowed
8	The Warranty/Guarantee shall be applicable as per latest IRS conditions of contract as per Para 3200 (Sub Para 3201 to 3204) of latest IRS Conditions of Contract.	No	No	Not Allowed
9	Traders and agents are not allowed to avail any benefits extended under MSE policy like EMD exemption, other MSE benefits.	No	No	Not Allowed
10	Pre-decided quantity splitting clause shall not be applicable.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	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 (Railway) accordingly. We also undertaken 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. The contractor shall be GST complaint and claim the applicable GST in their bills, which will be paid by the Railways.	No	No	Not Allowed
2	Participation in tender will be considered that following certificate has been signed by all the bidders unless otherwise specifically mentioned in its offer "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; 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 fulfills all requirements in this regard and is eligible to be considered". Note: 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 law.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4954449.pdf	NWR SBD 24.05.2024
2	5017180.pdf	ICF specification
3	3977908.pdf	IRS Conditions Sept 22

7. RESPONSIVENESS

S.No.	Description
1	INSPECTION CLAUSE mentioned in tender is responsive condition.
2	<p>Conflict of interest: (1) For items for which splitting clause is applicable:- "a) If as per NIT, item(s) is/are being procured from the approved sources appearing in the vendor directory of RDSO or any other nominated source approving authority then the firms declared as sister/allied firms for procurement of tendered item/items in the vendor directory, are considered as Affiliates within the meaning of para 2502 (e) of IRS conditions of contract and only one of the affiliated firms is allowed to submit its competitive bid for a given item. As an exception, the affiliated concerns having different approval status, as Developmental and Approved, in the approved list, shall be allowed to make a separate bid under each status. (b) Irrespective of the fact whether item(s) is/are being procured from the sources, approved by any nominated source approving authority as mentioned in para a) above or otherwise, the bidding firm, by the mere act of participation in the tender, confirms that none of its Affiliates i.e. Allied firm or Authorized agent has submitted the bid for the same item for which it is competing in the tender. However, the exception permitted by the purchaser in para a) shall apply. (c) There will be no bar on competing for different items by different allied firms in a given tender, if inter-se ranking for different items is being made separately as per evaluation criteria. d) Following firms are considered Allied firms for the purpose of para b) and c) above :- (i) The management of one firm is common with other. (ii) Majority interest in the management of both the firms are held by a common set of Partners or Directors. (iii) One firm has Substantial or Majority shares in the other firm. (iv) One firm directly or indirectly controls, or is controlled by or is under common control with the other firm. e) Any suo-moto proactive disclosure by the bidders in terms of para 2503 (a) of IRS conditions of contract, shall not amount to failure of Code of Integrity and in such cases, the most competitive bid within the zone of the consideration, amongst the affiliates, shall be considered for ordering and other bids of affiliates shall be ignored/rejected. Participating firm is fully responsible for compliance of the conditions stipulated in para a) to e) above and in case of any violation, it is liable to a punitive action by the purchaser as mentioned under para 2500 of IRS conditions of the Contract on 'Code of Integrity in Public Procurement; Misdemeanors and Penalties'. " (2) For items for which splitting clause is not applicable:- "No conflict of interest amongst the bidders, as affiliates, within the meaning of para 2502 (e) of IRS conditions of contract, shall be considered in the open tender, if no pre-disclosed splitting of quantity for ordering is stipulated and order is to be placed on lowest eligible bidder. Part quantity ordering due to purchase preference over lowest bidder/developmental orders shall not be considered as splitting within the purview of this para "</p>

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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

Dy.CMM1 (KIRAN MEENA)