

**CRWS/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 68245754

Closing Date/Time: 04/09/2024 12:30

Dy.CMM/CRWS/BPL acting for and on behalf of The President of India invites E-Tenders against Tender No **68245754** Closing Date/Time 04/09/2024 12:30 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	68245754	Tender Type	PAC - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	68		
Inspection Agency	CONSIGNEE	Publishing Date / Time	27/08/2024 13:24
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	04/09/2024 12:30		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	Pressure Reducing Valve Drg/part No: 2EB [Pressure Reducing Valve Drg/part No: 2EB9826 Make Escort Suitable for 3 phase MEMU rakes.]		

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	351666680063	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Pressure Reducing Valve Drg/part No: 2EB9826 Make Escort Suitable for 3 phase MEMU rakes. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SSE/Air Brake/CRWS/BPL, WCR			Madhya Pradesh		15.00 Numbers		

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 30 Days	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

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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	The Offer with longer DP are liable to be passed over.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Code of Integrity, Misdemeanor and Penalties :- I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanor and Penalties". I/We hereby certify that none of our sister concern or affiliates (such as having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such sister concern or affiliates including ours are liable to be rejected as per relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para 2502 (e)], anti competitive practices [Para 2502(c)] and obligation to proactive disclosures [Para 2503]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected, at any stage. (Note: - May confirm as Yes , to certify all the above certification .)	Yes	No	Not Allowed
2	In case your confirmation in commercial compliance regarding Code of Integrity, Misdemeanor and Penalties is 'No', then provide/upload the names and addresses of your sister concerns or affiliates	No	Yes	Allowed (Optional)
3	Code of Integrity, Misdemeanor and Penalties :- Bidders are reminded to carefully go through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanor and Penalties". Bidders shall certify that none of their sister concern or affiliates (such as having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender & which can give rise to a conflict of interest or fall under anti-competitive practices.The offers of all such sister concern or affiliates if quoted are liable to be rejected as per relevant provisions of IRS terms and conditions. Bidders shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para 2502 (e)], anti competitive practices [Para 2502(c)] and obligation to proactive disclosures [Para 2503]. Bidders shall fully responsible for the declaration/certification regarding Code of Integrity, Misdemeanor and Penalties given in commercial compliance and it shall not be the Railways responsibility to verify the same. Bidders shall be liable for all consequences of violation of Code of Integrity (including termination of contract) as per provisions in Para 2505 & 2506 of IRS conditions of contract , if detected, at any stag	No	No	Not Allowed

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4	PLASTIC WASTE MANAGEMENT RULE 2016 : It is certified that for execution of this contract, the plastic packaging material or commodities which are made out of Compostable Plastic or Biodegradable Plastic shall be purchased from firms having certification by CPCB for manufacture or sale of plastic packaging or commodities made from Compostable Plastic or Biodegradable Plastic as per rule 4 (4) of Plastic Waste Management rule 2016.	Yes	No	Not Allowed
5	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	(1)To follow GreenCo norms, Vendors are encouraged to use Reusable/Biodegradable packing and CNG/Electric vehicles while supplying material to stores department. This will help in minimizing carbon emission. (2)Suppliers are advised to use FSC (Forest Stewardship Council) recommended wood packing, while the material is being supplied to CRWS	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	By Consignee.	No	No	Not Allowed
2	Supplier should submit delivery challan of OEM or of authorized dealer with test certificate and warranty certificate issued from OEM at the time of supply	Yes	Yes	Allowed (Optional)
3	Other terms and conditions shall be as per e-tender document for supply contracts (Ver.7.0, applicable w.e.f 31.10.2022)" available on the link " www.ireps.gov.in > important link > Goods & services > Organization (Indian Railway), Zone (West Central Railway) & Department (Stores) >Filter > Tender conditions applicable for all tenders published on or after 31.10.2022 Version 7.0	Yes	Yes	Not Allowed
4	Special Tender Conditions regarding Handling of Warranty Rejection as per Railway Board's Letter No. 2022/RS/(G)/779/7 (3390005) dated 17.10.2022 have been incorporated as per annexure- H of WCR's e-Tender Document For Supply Contracts (Ver.7.0, applicable w.ef. 31.10.2022). The same shall be applicable in case of warranty rejections.	Yes	Yes	Not Allowed
5	Railway reserves the right to place Bulk/Entire Quantity on firms who have successfully supplied the tendered/Similar item with RITES/Consignee inspection to any Railways/PU/Govt. Organization; such firms should submit PO; I/C and R. Note copies in support of their claim.	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	1. Bill paying officer is Dy.FA&CAO-W/CRWS/BPL. 2. All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per the GST Law. Tenderers must indicate GST registration number and HSN code while submitting their offer. 3. The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. 4. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. 5. The tenderers must quote Ex-works rate and FOR destination rate separately transportation by Rail/Road to each consignee, failing which their offer may be passed over. 6.Railway reserves the right to place the orders for part quantity on one or more sources and also to take delivery in installments. 7. In cases of delays in contractual delivery, full LD will be levied as per conditions of contract and being a contractual provision no request for LD will be considered, notwithstanding any past instances of such waiver or less token LD. 8. Vendors must indicate freight element separately otherwise it is will be assumed that vendors are absorbing the freight themselves. 9. IRS conditions of contract with latest amendment will be applicable.	No	No	Not Allowed
2	EMD&SD :- EMD shall be governed by para 5.0 of Annexure-B & SD shall be governed para 6.0 of Annexure- B of e-Tender document for supply contracts (Ver 7.0, applicable w.e.f. 31.10.2022.) (uploaded on IREPS website named Tender conditions applicable for all tenders published on or after 31102022 Version 7.0 which can be seen and downloaded from Home Page of IREPS Website https:// www.ireps.gov.in/ > Downloads > Public Documents > Goods & Services > selecting Organization as Indian Railway, Zone as WCR and Department as Stores and Filtering the tab) with amendment as follows. Para 5.1 (vii) of Annexure- B : may be read as Vendors appearing on the approved vendor lists of RDSO/PUs/CORE for the tendered item, subject to approval status being valid on the date of tender closing. Para 6 (i) (g) of Annexure- B : may be read as Vendors appearing on the approved vendor list of RDSO/PUs/CORE for the tendered item ,subject to approval status being valid on the date of vendor closing . Para 6 (ii) Note of Annexure- B : Deleted . Para 6.3 of Annexure-B : Deleted.	No	No	Not Allowed
3	Tenders should quote specific make / brand to be offered by them if any in make/brand tab of the IREPS only. Any generalized remark on make/brand tab such as " as per tender " must be avoided.	No	No	Not Allowed
4	RISK PURCHASE & General Damages(GD):- Provisions of Risk Purchase given in Para 23.0 , 23.1 of Annexure- B of WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022) deleted , however Para 23.2 remains applicable . Provision of General Damages given in para 24.0 Annexure- B of WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022) deleted.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The firm will clearly mention deviation, if any in any parameter in technical deviation statement. The deviation mentioned elsewhere in uploaded document, will not be considered, unless it is detailed in Tech. deviation Statement. In Case No deviation is quoted, it is responsibility of firm to supply as per tech. specification of tender	Yes	Yes	Allowed (Optional)
2	All deviations(technical and commercial) should be quoted in DEDICATED DEVIATION TAB of IREPS only and deviations quoted anywhere except in dedicated deviation tab for the above purpose may be ignored	Yes	Yes	Allowed (Optional)

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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

AMM.CRWS (BISHNU PRASAD TRIPATHY)