

**SONEPUR/DIV/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 40245578

Closing Date/Time: 12/09/2024 14:00

Sr. DMM SEE acting for and on behalf of The President of India invites E-Tenders against Tender No **40245578** Closing Date/Time 12/09/2024 14:00 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	40245578	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	LP		
Inspection Agency	TPI Agency	Publishing Date / Time	30/08/2024 11:10
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	12/09/2024 14:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	Spreader SP 5250 Art No. 150.012.324		

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	659007680013	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : Spreader SP 5250 Art No. 150.012.324, Make:- HOLMATRO, Netherlands OR REPUTED BRAND AS PER ANNEXURE -A ATTACHED [Warranty Period: 30 Months after the date of delivery]									
Consignee		SSE/C&W/SEE, ECR			Bihar		2.00 Set		
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 90 Days thereafter	---

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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Statutory Variation Clause

S.No	Description
1	Applicable

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	Bulk quantity will be procured from firms having satisfactory past performance for supply of the same or similar item or OEM authorized dealer. Earnest Money Deposit (EMD) for Stores Tenders: (1) Offers submitted without EMD shall be summarily rejected. (2) There shall be no exemption from submission of EMD for any tender or by any tenderer except following: (a) Tender cases of value upto Rs. 25 (Twenty five) lakh. (b) Micro and Small Enterprises (MSEs) registered for the tendered item in terms of Railway Boards letter No. 2010/RS(G)/363/1 dated 05/07/2012 (C) Other Railways and Government Departments in terms of Railway Boards letter No. 2004/RS(G)/779/1 dated 24.07.2007 (d) Indian Ordinance Factories in terms of Railway Boards letter no. 92/RSS(G)/363/1 dated 08.04.1993. (e) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of Railway Boards letter no. 2003/RS(G)/779/5 dated 10.09.2004. (3) EMD amount shall be@2% of the estimated value of the tender subject to Max. Rs.20 lakh. (4) All Condition will be as per Railway board letter no. 2004/RS(G)/779/11/Pt. dated 23.12.2019.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	NS, Non-GeM, Non-PAC and Non-Safety Item.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	FOR: Destination	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)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Any technical clarification regarding drawing/specification can be obtained from the office of Sr.DME/C&W/SEE after payment of requisite cost. Consignee Contact No: 9771429445 (SSE/C&W/SONPUR)	No	No	Not Allowed
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Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspected by TPI if value is more than 5 lakh otherwise Consignee.	No	No	Not Allowed
2	1. In case the successful tenderers is not liable to be registered under CGST/GST/UTGST/SGST act. The Railway shall deduct the applicable GST from his/their bills under reverse charge mechanism(RCM) deposit the same to the concerned tax authority. 2. For beneficial and preferential treatment to MSE in pursuance no. 503 dated 23.03.12 as printed in the Gazette of India and circulated by Railway Board vide L.No. 2010/RS(G)/363/1 dtd. 05.07.12 3. In case of failure to supply within original/extended DP, Railway reserves the right to cancel the P.O. on RP or by imposing GD@10 percent of contract value. 4. Tenderers are requested to quote the HSN code of tendered item. 5. This is a NS, Non-GeM and Non-Safety Item. 6. The bidder confirms that the rates and other financial terms are quoted in the relevant columns of their financial bid and it will only be ruling terms for acceptance and such terms quoted anywhere else should be ignored. .	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. Tenderers are requested to quote make/brand/model of the material offered by them failing which their offer may be passed over. 2. Tenderers are requested to submit price list as well as copies of POs in support of the rate quoted by them, if any. 3.Security Deposit (SD): (1) There shall be no exemption from submission of Security Deposit (SD) for any tender or by any tenderer except the following: (a) The Store contract cases of value upto Rs. 25 (Twenty Five) lakh. (b) Other Railways and Government Departments in terms of Railway Boards letter No. 2004/RS(G)/779/11 dated 24/07/2007. (c) Indian Ordinance Factories in terms of Railway Boards letter no. 92/RSS(G)/363/1 dated 08.04.1993. (d) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of Railway Boards letter no. 2003/RS(G)/779/5 dated 10.09.2004. (2) Security Deposit (SD) amount shall be 5% of the contract value, subject to maximum of Rs. 5 cr, rounded off to nearest higher Rs. 10 (ten). There shall, however, be no ceiling for SD in Global Tenders for procurement of Stores. (3) Security deposit (SD) shall remain valid for a period of 60 days, beyond the date of completion of all contractual obligation. (4) The successful tenderer shall have to deposit SD within 14 days of issue of Letter of Acceptance. No Extension of time for submission of SD shall be granted. (5) All Condition will be as per Railway Board Letter No. 2004/RS(G)/779/11/Pt. dated 23.12.2019.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5003752.pdf	IRS Condition
2	5091153.pdf	Annexure- A
3	5003785.pdf	New EMD & SD Condition
4	5003770.pdf	Tender Condition

7. RESPONSIVENESS

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S.No.	Description
1	Validity should be 120 days.

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

Sr.DMM/Sonpeur (KUMAR PARMANAND)