

**C-BG/BVP/WESTERN RLY  
TENDER DOCUMENT**

Tender No: 78245374B

Closing Date/Time: 20/09/2024 11:00

**SMM (W) BVP** acting for and on behalf of The President of India invites E-Tenders against Tender No **78245374B** Closing Date/Time 20/09/2024 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>	78245374B	<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>	78		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	12/09/2024 15:01
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	20/09/2024 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>	0.00
<b>Tender Title</b>	S.S. Heavy Duty Pipe, Size: 12 mm ,SPECI [S.S. Heavy Duty Pipe, Size: 12 mm ,SPECIFICATION OF SS-304 ]		

**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	332302710037	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> S.S. Heavy Duty Pipe, Size: 12 mm ,SPECIFICATION OF SS-304 [ <b>Warranty Period:</b> 30 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ]]</b>									
Consignee	SENIOR SECTION ENGINEER CARPENTER SHOP BHAVNAGAR, WR				Gujarat	750.00 Foot			

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
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For all items	<b>Commencement</b> : Within 0 Days of issue of Contract, <b>Completion</b> : Within 14 Days thereafter	Within 14 Days and Delivery Free at Destination. (Part supply will be acceptable with Minimum 20% of P.O. on each Delivery.)
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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against receipt and acceptance of material by the consignee at destination.

**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	[1] Read the following conditions carefully. [2] Be specific while mentioning delivery period, eg. mention 30 days instead of 3-4 weeks. Vague delivery periods such as 3-4 weeks will be subject to the interpretation of purchaser. [3] EMD and SD deposit amount, and liquidated damages for late delivery, inter alia, shall be governed by Railway Board's circular no. 2004/RS(G)/779/11/Pt. dated 23.12.2019 [4] EMD, if paid, may be adjusted with Security Deposit if EMD paid is more than security amount to be deposited. [5] Bids with illegal claims to EMD exemption will be summarily rejected. [6] Security deposit shall remain valid for a period of 60 days beyond the date of completion of all contractual obligations. [7] The successful tenderer shall have to deposit SD, if applicable, within 21 days from the date of issue of letter of Acceptance. [8] MSE CLAUSE: [8.1] 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 MSME. (Name the agency clearly) [8.2] If you are 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. [9] Email to this office on bvpwlocalpurchase@gmail.com for any clarification/query before 4 days from opening of tender .	Yes	Yes	Not Allowed

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2	Railway reserves the right to procure the material only from Proven Sources having satisfactory past performance for same or equivalent items. The tenderers must upload documents pertaining to their past performance, in Zonal Railways/PSU/Other Govt. Organization viz, Inspection Certificates, R/Note copies receipt challans & other receipt documents as proof of supply along with their offer otherwise they shall be deemed to have no such past performance for the same or equivalent item and the tender shall be decided accordingly however, railway reserves the right to also check the firms past performance in its own Rly. Purchase Order is not considered as performance until Railway get confirmation of supply against your attached PO.	Yes	Yes	Not Allowed
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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)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Offer with large DP may be considers unresponsive offer. Railway reserve the rite disqualified the bidder on this basis.	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee after receipt.	No	No	Not Allowed
2	NABL testing certificate should be required for testing report.	Yes	Yes	Not Allowed
3	6.1 material should be proper finished and should not have sharp edges (injury free)	Yes	Yes	Not Allowed
4	A sample should be approve by consignee before bulk supply.	Yes	Yes	Not Allowed
5	As per IRS condition Warranty Certificate to be provided at the time of supply.	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	[1] Delivery period starts from the date of issue of Letter of Acceptance or issue of Purchase Order, whichever is earlier. [2] Gujarat Western Railway GSTIN No. 24AAAGM0289C1ZP [3] Address for Supply: Assistant Material Manager, Carriage Repair Workshop (BG) Western Railway, Bhavnagar Para, Bhavnagar-364003, Gujarat. Phone No. 0278-2435708 & Mobile No. 9599024002. [4] If the firm fails to supply the material within delivery period, the Purchase Order (PO) may be cancelled and 05% of the value of PO may be levied as General Damages. [5] Security Deposit amount, if applicable, to be deposited in favour of "AFA (W&S) WR Bhavnagar Para".	No	No	Not Allowed
2	Delivery free at destinations.	No	No	Not Allowed

**Technical-Compliances**

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Relevant material test certificate shall be provided by the supplier certified from NABL/other government approved labs only at the time of delivery.	No	No	Not Allowed

**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**

SMM W BVP ( RAJAT JAIN )