

**LOWER PAREL/WESTERN RLY  
TENDER DOCUMENT**

Tender No: 52246001

Closing Date/Time: 01/10/2024 11:00

**AMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **52246001** Closing Date/Time 01/10/2024 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>	52246001	<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>	LP		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	19/09/2024 11:35
<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>	01/10/2024 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>	WEB AS PER RCF DRG. NO. LE11185 ALT A		

**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	331207390012	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> WEB AS PER RCF DRG. NO. LE11185 ALT A OR LATEST. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]									
Consignee		SSE/CR-store/PL, WR			Maharashtra		300.00 Numbers		

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 0 Days of issue of Contract, <b>Completion :</b> Within 45 Days thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% ON RECEIPT AND ACCEPTANCE OF MATERIALS BY CONSIGNEE

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**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	Firm should submit past performance for same or similar [Drawing based] item supplied to any railway/PU/Govt deptt in past 03 years from the date of tender opening, otherwise offer may not be considered. Documents should be in form of PO Copy/R. Note / or CRAC in case of GeM purchases. Status of supply against submitted PO can be verified by Railway	Yes	Yes	Allowed (Mandatory)
2	I/We engage to supply the Western Railway with the articles specified above upon the terms of the Indian Railway Standard Conditions of Contract (last version) and upon the terms of the Revised special conditions and Instructions for the Guidance of the Contracts issued by the Western Railway S/137/F Revised May 2011 Amendment No. 12 of August 2018.	No	No	Not Allowed

**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	as per R B letter no. 200/RS(G)/779/7PtI dtd 29.06.2017 para d , the order can be placed even on unapproved vendor if the rates offered by approved sources are unreasonably high. The para d of the above mentioned R B letter is reproduced below:- With regard to Boards letter referred at (iii) above, in suspected cartel situations or where available rates from approved sources are adjudged unreasonably high, despite fair efforts as permissible after recording reasons, Railways may consider placing orders outside Approved vendors list, even beyond prescribed limits, if any, subject to rates being reasonable and firms otherwise considered capable.	No	No	Not Allowed

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2	SPECIAL INSTRUCTIONS:-1 As per IRS conditions of the contract.	No	No	Not Allowed
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**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	By CONSIGNEE	No	No	Not Allowed
2	The tender will be governed by Railway Board letter No. 2020/RS(G)/779/2 dtd. 12/06/20 for Public Procurement (Preference to Make in India) . The purchase Preference will be given to the local supplier as per condition stipulated in above referred Railway Board Letter No.2020/RS(G)/779/2 dtd. 12/06/20 . or latest order(if any)	No	No	Not Allowed
3	The local supplier at the time of tender, bidding or solicitation shall be required to provide self certification that the item offered meets the minimum local content and shall give details of the locations(s) at which the local value addition is made.	No	No	Not Allowed
4	Tenderers should quote firm price. No price variation will be acceptable. 9.6 For Indigeneous sources: 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 form 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 10 of November 2017, 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. . However, it shall be the responsibility fo the bidders to quote correct HSN number and corresponding GST Rate.	No	No	Not Allowed
5	NEFT/RTGS payment: para 17.0 of Revised Special conditions applicable.	No	No	Not Allowed
6	Collection of non- biodegradable sold waste after successful delivery of the product / material from consignee place will be arranged by the supplier.	No	No	Not Allowed
7	Firm to note that single use plastic should not be used in packing. If material to be supplied otherwise it will be rejected.	No	No	Not Allowed
8	Firm Should offer their quotation consignee wise and deliver the quantity accordingly else their offer would be rejected/Passover summarily	No	No	Not Allowed
9	The inter-se-position of all offers received will be decided item wise/consignee wise as per para12.0 of revised spl. conditions of tender.	No	No	Not Allowed
10	Tenderers to quote minimum 90 days validity of offers.	No	No	Not Allowed
11	LD CLAUSE: Recovery of 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% of value of contract irrespective of delays, unless otherwise provided, specifically in the contract.	No	No	Not Allowed
12	ROAD DELIVERY : In case of Road delivery, the date of delivery at destination (Consignees end) shall only be treated as delivery date irrespective of F.O.R./F.O.T. condition mentioned elsewhere in the contract/ tender.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Warranty:- Either 30 months as per standard IRS conditions or strictly as per Drg./specifications, which ever is more.	No	No	Not Allowed

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**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	reqtofMemberasperRCFDrawingNo.LE11185.pdf	reqtofMemberasperRCFDrawingNo.LE11185.pdf
2	LE11185.pdf	LE11185.pdf

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/LOWER PAREL/ ( ABHISHEK BHARGAVA )