

**KPA/EASTERN RLY
TENDER DOCUMENT**

Tender No: 54245773

Closing Date/Time: 03/10/2024 11:00

Dy. Chief Materials Manager/Kanchrapara acting for and on behalf of The President of India invites E-Tenders against Tender No **54245773** Closing Date/Time 03/10/2024 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	54245773	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consignee wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	54		
Inspection Agency	CONSIGNEE	Publishing Date / Time	26/09/2024 17:27
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	03/10/2024 11:00		
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	Packing plate		

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	310501570011	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Packing plate for Axle Box Guide Arrangement as per Drg. No-EMU/M-0-1-034, Item No-1 [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SSE 10/KPA, ER			West Bengal		170.00 Numbers		

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 1 Days of issue of Contract, Completion : Within 30 Days thereafter	Stores are to be delivered on FOR Destination basis at Dy.CEE/Kanchrapara/ER. For details on terms of delivery please refer to clause 15.0, Section - 2 of General Tender Conditions.

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against Consignee Receipt Note (CRN) generated through UDM by e-payment only..

Statutory Variation Clause

S.No	Description
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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.
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Standard Governing Conditions

S.No	Description
1	The contract shall be governed by latest version (along with all correction slips) of IRS Conditions of Contract, Eastern Railway General tender condition of Stores department 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	Railway reserves the right to procure entire or bulk quantity from firms having satisfactory past performance as per clause No.16.4 of the ER General Tender Conditions. [attached]	Yes	Yes	Not Allowed
2	In terms of Railway Board letter no. 2015/RS(G)/779/5(Vol.III) dated 22.06.2020 and in keeping with the Public Procurement (Preference to Make in India) Order 2017 as amended time to time, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore, public procurement of this tendered item is restricted to Class-I local suppliers only (Class-I local supplier means a supplier having local content equal to or more than 50 Percent).The vendors who do not qualify to be Class-I local suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class-I local supplier for the tendered item, participates in the tender, it does so at its own risk and cost and Railway shall not be liable for any loss or damage caused to the vendors.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The guarantee/warranty will be as per Specification/Drawing mentioned in tender description. In case, warranty/guarantee is not mentioned in drawing/specification, then it will be as per IRS condition of Contract.	No	No	Not Allowed
2	1. Bidder should go through the Tender document, IRS Conditions of contract, General Tender conditions of Eastern Railway, Special conditions [if any] and other Conditions specified/attached with the Tender. 2. In case of Authorized Dealer, bidder has uploaded Tender specific Authorization Certificate along with offer. 3. Bidder has deposited required EMD amount as applicable as the case 4. In case of micro and small enterprises, firm has submitted Udyam Registration Number as per public procurement policy. 5. The bidder has uploaded document like copies of Receipt Notes, Inspection Certificates etc. in support for their performance/Credentials as the case may be. 6. The bidder has submitted relevant HSN Code for the tender item.	No	No	Not Allowed

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	Not Allowed

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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)
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Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	i] Above 5 lakhs Inspection of Stores will be conducted by Third party Inspection Agency at manufacturer's premises before dispatch to consignee. ii] No deviation in inspection is acceptable iii] Tenderer to refer clause 7.0 of ER General Tender Condition. iv) The Inspection will be done by Consignee at Consignee end for offer value below 5 lakhs.	No	No	Not Allowed
2	GST: [1] All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. [2] In case the successful tenderer does not have valid GST registration. Then 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. [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] Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. [5]Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. [6] Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC. For details please refer to clause 26.0, Section - 2 of General Tender Conditions.	Yes	Yes	Not Allowed
3	Authentic Purchase documents from OEM/Authorizes dealer is to be submitted at time of supply.	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Makers name [and/or Brand] must be mentioned in the offer. If no make is mentioned, it will be presumed that stores will be of bidders own make.	No	No	Not Allowed
2	Railway reserves the right to order for capacity cum capability assessment and prototype inspection from vendor approving agency before bulk supply in case of developmental orders on unapproved/untried/New vendors.	No	No	Not Allowed
3	Firm willing to avail benefits of micro and small enterprises, must submit Udyam Registration Number as per public procurement policy, failing which firms status will be treated as Non-MSE firm. For details please refer to clause 23.0, Section - 2 of General Tender Conditions.	No	No	Not Allowed
4	The bidder should upload document like copies of Receipt Notes, Inspection Certificates etc. in support for their performance/Credentials as the case may be.	No	No	Not Allowed
5	This item is used in Rolling stock such as LOCOMOTIVE/EMU/MEMU/DEMU etc.	No	No	Not Allowed
6	1. Earnest Money Deposit (EMD) and Security Deposit (SD) will be applicable as per para 8.0 and 9.0 respectively of Section-1: Instructions to Tenderers for e-Tender, of ER General Tender Conditions.	No	No	Not Allowed
7	Implementation of Public Procurement (Preference to Make in India) Order, 2017 will be applicable as per para 28.0 of Section-2 of General Tender Conditions of Eastern Railway.	No	No	Not Allowed
8	Marking on Stores will be as per Specification mentioned in tender description .	No	No	Not Allowed

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9	Bidders are advised to go through the latest Eastern Railway General Tender Condition of stores department available at www.ireps.gov.in for Earnest Money Deposit, Security Deposit, Liquidated damage and other clauses and instructions.	No	No	Not Allowed
10	Any clarification regarding this tender can be obtained from the office of Dy.CMM/KPA.	No	No	Not Allowed
11	In case of authorized dealers, firm has to upload tender specific authorization OEM along with their offer; otherwise their offer will be summarily rejected.	No	No	Not Allowed
12	Bidders are requested to furnish the percentage of local content in the material being offered in the field given while submitting bid. Kindly refer to clause 28.0 of Eastern railway general tender condition for Public Procurement Policy for Preference to Make in India.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5125129.pdf	ER GTC
2	5125124.pdf	DRG 5773

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted. Firm will have to submit quotation with a validity for a minimum period of 90 [ninety] days otherwise their offer will be summarily rejected.
2	Price Variation Clause: No deviation from the Price Variation Clause stipulated in the tender is permitted. Offers with Price Variation Clause as a condition will be summarily rejected. For details please refer to clause 4.0, Section - 2 of General Tender conditions of Eastern Railway.[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 (SHAILESH GOSWAMI)