

**STORES/RWF
TENDER DOCUMENT**

Tender No: P2245861

Closing Date/Time: 06/11/2024 10:45

PRINCIPAL CHIEF MATERIALS MANAGER/RWF acting for and on behalf of The President of India invites E-Tenders against Tender No **P2245861** Closing Date/Time 06/11/2024 10:45 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	P2245861	Tender Type	PAC - Indigenous
Evaluation Criteria	Itemwise/Consignee wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	P 2		
Inspection Agency	CONSIGNEE	Publishing Date / Time	29/10/2024 15:30
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	06/11/2024 10:45		
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	Heavy duty cutting torch.		

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	660401780011	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Heavy duty cutting torch model no - PET LG 1000 with Nozzle PECT - 200 and torch holding clamps. (Set consists of Torch -1 no, Nozzle - 2 Nos and Clamp - 2 set) [Warranty Period : 6 Months after the date of delivery]]									
Consignee		SSE AXLE FORGE MAINT., RWF			Karnataka		4.00 Set		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 60 Days	---

Payment Terms

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

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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Option Clause

S.No	Description
1	Not to be included

Railway Standard Fall Clause

S.No	Description
1	Not to be included

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	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	NIL	Normal	Applicable to all bidders	No	No	Not Allowed

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	EARNEST MONEY DEPOSIT & SECURITY DEPOSIT FOR STORES TENDERS is applicable as per the Corrigendum-1 attached to Tender. The bidders who are exempt from submission of EMD as per the above Corrigendum shall be required to sign a bid securing declaration as per Annexure-A enclosed and submit the same with this Tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	WARRANTY: 6 MONTHS FROM THE DATE OF SUPPLY	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Bidders shall note that in case of deviations to any of the tender conditions, same shall be clearly indicated under the Remarks column of each condition OR under Deviation column of the bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Supplier shall furnish their GSTIN No and the HSN Code for the items quoted.	Normal	Applicable to all bidders	Yes	Yes	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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	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.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	Normal	Applicable to all bidders	No	No	Not Allowed
3	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.	Normal	Applicable to all bidders	No	No	Not Allowed
4	The Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
5	All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.	Normal	Applicable to all bidders	No	No	Not Allowed
6	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.	Normal	Applicable to all bidders	No	No	Not Allowed
7	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.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order.	Normal	Applicable to all bidders	No	No	Not Allowed
9	While claiming the payments, firm shall submit the GSTR1 Declaration along with GST Invoice, bills and other requisite documentation. Firm should also adopt Invoice Number and date indicated in GSTR1 in GST invoice being submitted for payment. Firm's bill will be passed by RWF only on production of GSTR1 submitted by firm along with GST invoice and other requisite documents. Firms are advised to file their GST correctly and regularly.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection of the material by Consignee at RWF upon receipt.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	E-Invoice Declaration Note to Suppliers: From 01st October 2020, all suppliers furnishing Tax invoices shall mandatorily prepare an e-Invoice in respect of supply of goods (Business-to-Business (B2B supplies). All Tax Invoices submitted should have Invoice Reference Number (IRN) and QR Code generated therein, with the QR code printed on the Tax Invoice. Supplier shall furnish a declaration to the Bill passing authority, along with the Invoices, as per Annexure attached to the Tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	With effect from 05th July 2022, the following declaration shall be made in the invoice by the suppliers presently exempted from generation of e-invoices: "We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provision of the said sub-rule."	Normal	Applicable to all bidders	No	No	Not Allowed
3	Online submission of Bills and Consignee Receipt Note: In terms of Railway Boards letter No.2021/RS(M)/Paperless Working/1 dt.25.08.2021, Suppliers can now submit their Bills on-line on IREPS Portal (https://ireps.gov.in/) for Non-Stock items supplied against Purchase Orders placed by Stores Department. The Consignees receive the material and generate digitally signed Receipted Delivery Challans and/ or Receipt notes & RO in IMMS/UDM. Implementation of User Depot Module (UDM) facilitates online receipt and accountal of non-stock items by consignee and generation of digitally signed Receipted Delivery Challan, Receipt Note and RO in UDM. Hence, it has been decided that vendors will now submit online bills for claiming payment against supplies of non-stock items on 3.0 IREPS platform on the lines similar to stock items.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We also confirm that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3753736.pdf	LT BID DOC
2	3962096.pdf	REVISED IRS CONDITIONS
3	4537353.pdf	Corrigendum_1 to OT bid doc
4	3753753.pdf	e-invoice declaration
5	3753861.pdf	ANNEXURE A(bid securing declaration)

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7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.

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/I (SHAHEEN KAUSER)