

**STORES/METRO RLY.  
TENDER DOCUMENT**

Tender No: 01242051A

Closing Date/Time: 25/11/2024 14:00

**PRINCIPAL CHIEF MATERIALS MANAGER** acting for and on behalf of The President of India invites E-Tenders against Tender No **01242051A** Closing Date/Time 25/11/2024 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	01242051A	<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>	UPC 1		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	04/11/2024 10:52
<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>	25/11/2024 14:00		
<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>	52890.00
<b>Tender Title</b>	Schaltbau Make Snap action switch		

**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	36580016	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> Schaltbau Make Snap action switch; Type: S826 e 20. Article No.- 1-1522-532256. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]									
Consignee		NAOPARA DEPOT, METRO			West Bengal		997.00 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 Months of issue of Contract, <b>Completion :</b> Within 3 Months thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	Payment as per clause#17 of Bid Document of metro Railway kolkata for stores tenders

**Statutory Variation Clause**

S.No	Description
1	Applicable

**Standard Governing Conditions**

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S.No	Description
1	Other terms & conditions are as per Bid Document of Metro Railway/ kolkata

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserves the right to procure full/bulk quantity from PAC [Proprietary Article Certificate] holder i.e. M/s SCHALTBAU INDIA PRIVATE LIMITED /THANE However, other firms with proper M&P, Manufacturing Capacity and Credentials of supplying same/equivalent item(s) can be considered for placement of Developmental order. Such firms have to upload complete drawing of Item, Company Profile, Man power Details, M&P details, documents in support of supply credential like IC/R-Note etc.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	In case of authorized dealers, firm has to upload tender specific authorization along with their offer from OEM ; otherwise, their offer will summarily be rejected	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder 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 .( Denial of this condition not recommended).	Normal	Applicable to all bidders	No	No	Not Allowed
2	The Bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the Bid Document and [or] Special and [or] other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please note that Traders/ dealers are not exempted for submitting EMD even if dealer and / or OEM are MSEs. Dealers of approved vendor/PAC holder are also not exempted from submitting EMD	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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TENDER DOCUMENT**

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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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
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**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by consignee at consignee end.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Manufacturer's/suppliers trademark along with year & month of manufacture to be embossed/marked on the product/boxes/cartoons as stipulated in drawing/specification.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
3	OEM's TC & GC should be submitted along with supply of material.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>[1] Bidders are advised to carefully go through the BID DOCUMENT of Metro Railway Kolkata for Stores Tenders, available at <a href="http://www.ireps.gov.in">www.ireps.gov.in</a>, which includes details on Earnest Money Deposit, Security Deposit, Liquidated Damages, and other relevant clauses and instructions.</p> <p>[2] Bidders should upload supporting documents, such as copies of Receipt Notes, Receipted Challans, and Inspection Certificates, to demonstrate their performance and credentials. However, the Railway reserves the right to consider the past performance of bidder with Metro Railway, Kolkata.</p> <p>[3] Firms seeking benefits under the Micro and Small Enterprises (MSE) category must provide valid documentary evidence issued by the designated nodal agencies as per the Public Procurement Policy. Failure to do so will result in the status of firm being treated as Non-MSE. Please note, traders, dealers and agents are not eligible for benefits under the Public Procurement Policy for MSEs.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	5123186.pdf	BID DEOCUMENT -II
2	5123181.pdf	BID DOCUMENT-I

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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**

Dy.CMM/CON ( JONATHAN TALUKDAR )