

**BCT DIVISION-STORES/WESTERN RLY  
TENDER DOCUMENT**

Tender No: 81246232

Closing Date/Time: 10/12/2024 11:00

ADMM/DIV/BCT acting for and on behalf of The President of India invites E-Tenders against Tender No 81246232 Closing Date/Time 10/12/2024 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>	81246232	<b>Tender Type</b>	PAC - 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>	81		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	27/11/2024 12:04
<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>	10/12/2024 11:00		
<b>Validity of Offer ( Days)</b>	60	<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>	Supply & Installation of 2 Amp 2 Pole DC		

**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	335012300017	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
<b>Description :</b> Supply & Installation of 2 Amp 2 Pole DC Circuit Breaker (MCB) and Limiter Module for Conversion of FDS System to Comply to Modified Clause 1.7 (a) of RDSO specifications RDSO/2008/CG-04 Rev-6 A md -1 of the FDS Systems. Make : Sanrok [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]									
<b>Consignee</b>		SSE ( C & W ) BANDRA TERMINUS, WR			Maharashtra		120.00 Set		
<b>Inspection Details</b>		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>	Destination
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**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 1 Days of issue of Contract, <b>Completion</b> : Within 60 Days thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against 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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**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.
2	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General 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	Either OEM shall quote directly against this tender or they may authorize their dealer to quote. Authorized dealer shall quote with tender specific authorization issued from OEM. Offer not fulfilling this eligibility criteria shall be summarily rejected.	Normal	Applicable to all bidders	Yes	No	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm to note that single use plastic should not be used in packing, if material to be supplied otherwise it will be rejected. Collection of non- bio-degradables old waste after successful delivery of the product/material from consignee place will be arranged by the supplier.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	LIQUIDATED DAMAGE (LD) ON DELAYED SUPPLY: For delayed supplies, Recovery of Liquidated Damage (LD) shall be levied @1/2% (half percent) of the price of the store per week or part of the week during which delivery is accepted and the upper limit for recovery of LD in supply contracts is 10%(ten percent) of the value of contract irrespective of delays, unless otherwise provided, specifically in the contract.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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3	SELF DECLARATION CERTIFICATE FOR TENDERERS (To be submitted on bidders letter head) Tender No. _____ Dated _____ " I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that the firm is not from such a country or, if from such a country, has been registered with the Competent Authority, I hereby certify that the firm fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached]'. Date: _ Bidders Signature with Seal	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)
4	PACKING : The tendered materials are to be packed firmly secured and for safe transit to ensure the receipt on supply in good condition at destination.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. (Denial of this condition not recommended)	Normal	Applicable to all bidders	Yes	No	Allowed (Optional)
6	Collection of Bio Waste - Collect back scheme for packing waste under SWM: Collection of non - biodegradable solid waste after successful delivery of the product / material from consignee place will be arranged by the supplier.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	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
1	In case item is supplied in standard pkg or otherwise with MRP printed, the consignee shall ensure that PO rates shall not be more than MRP printed on the pkg or otherwise. In case, PO rate is more than MRP rates, then consignee should immediately inform Sr DMM-BCT bringing out the details of MRP and PO rates so that suitable amendment in rate can be issued by Sr DMM. Only after receipt of amendment, bill should be forwarded. The despatch/delivery details against this purchase order should be advised to the undersigned invariably.	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI Agency at OEM's premises . Firm to quote place of inspection clearly in their offer so as to enable this office to incorporate place of inspection in PO.	Normal	Applicable to all bidders	Yes	No	Allowed (Mandatory)

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**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**

Sr.DMM/BCT ( NITIN TIWARI )