

**LLH/EASTERN RLY
TENDER DOCUMENT**

Tender No: 52247449

Closing Date/Time: 31/12/2024 13:30

Dy Chief Materials Manager, Liluah acting for and on behalf of The President of India invites E-Tenders against Tender No **52247449** Closing Date/Time 31/12/2024 13:30 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	52247449	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	52		
Inspection Agency	CONSIGNEE	Publishing Date / Time	10/12/2024 12:21
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	31/12/2024 13:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	PAINT ENAMEL SYNTHETIC INTERIOR		

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	77030436	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : PAINT ENAMEL SYNTHETIC INTERIOR FINISHING SMOKE GREY ISC: 692 of IS : 5/2007 to I S:133- 2023 SIXTH REVISION ALONG WITH ADDITIONAL REQUIRMENTS OF ICF/MD/SPEC-052 ISSUE ST ATUS 02 REV 01 DATED 26.05.2006 UNDER RDSO%u2019s AMENDMENT NO 1A (REV 1.0) EFFECTIVE FROM JUNE 2020) AS AN ADDITIONAL REQUIREMENT. Shelf Life 12 Months. PACKING IN 20 LTRS. NEW NON RETURNABLE M.S. DRUMS CONFORMING TO IS: 2552/89 Gr. B-II. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SSE/P/LLH, ER			West Bengal		1600.00 Litre		

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 21 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	100% Payment against Receipt Inspection & 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.
2	SVC applicable within the validity of the contract.

Standard Governing Conditions

S.No	Description
1	1.1 IRS Condition of Contract . The Contract shall be governed by latest version (along with all correction slip) of IRS conditions of Contract and all other terms and conditions in the tender documents. 1.2 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	Only manufacturer or their authorized dealer along with valid dealership certificate should quote otherwise offer will be ignored. Eastern Railway General Tender Condition 16.5 will be applicable. Supplier must uploaded tender specific OEM Certificate. Tender specific dealership certificate should be uploaded.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	In terms of DPIIT/Ministry of Commerce and Industries order no. P-45021/2/2017 PP (BE II) dated 16.09.2020 which is circulated vide Rly Board letter no 2020/RS(G)/779/2/Pt. 1 dated 25.09.2020 and Keeping in view with the public procurement (Preference to Make in India) order 2017 as amended time to time, only class 1 and class 2 local suppliers are eligible to participate in this tender. For detail Clause no 28.0 of Eastern Rly General Tender Condition to be referred.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and (or) special Conditions and (or) other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	The bidder should go through the Tender Documents consisting of Instructions to Tenders, General Tender Conditions and Special Conditions of Tender, and agree and confirm to abide by the Instructions to Tenders, General Tender Conditions, IRS Conditions of Contract and Special Conditions of Tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you quoted 90days validity of the offer.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Guarantee/Warranty as per specification and In case specification does not contain guarantee/warranty clause then the same should be offered as per IRS Conditions of Contract.	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 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	Yes	Yes	Allowed (Optional)
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)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	By CONSIGNEE, if P.O value is less than Rs.5 lakhs. Otherwise by TPI.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	[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 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. [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] Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. [5] 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. [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. [7] All other terms and conditions are as per IRS Conditions of Contract and General Tender Conditions of Eastern Railway.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Special Conditions of Contract for Handling of rejection of pre-inspected item and warranty rejections. Clause no 7.1 of GTC of EASTERN RAILWAY is applicable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	GC to be submitted along with bulk supply.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Test certificate from OEM or Any Central Govt/ NABL/ILAC Accredited Lab to be submitted along with bulk supply.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Any technical clarification regarding Specification/Drg. can be obtained from the office of SSE/P2/LLH.	Normal	Applicable to all bidders	No	No	Not Allowed
2	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 own make.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	Marking of material supplied clause:- Manufacturer/Supplier Trade Mark along with year & month of manufacturing to be embossed/marked on the product/boxes/cartons as stipulated in Specification / Drawings	Normal	Applicable to all bidders	No	No	Not Allowed
4	Consignment has to be delivered at SSE/P2/LLH.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Ordering on MSE as per clause 23.0 of Eastern Railway General Tender Condition will be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed

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

AMM/L (SANJAY KUMAR SINGH)