

**STORES/EASTERN RLY
TENDER DOCUMENT**

Tender No: 20221500

Closing Date/Time: 06/01/2023 13:30

Principal Chief Materials Manager, Eastern Railway acting for and on behalf of The President of India invites E-Tenders against Tender No **20221500** Closing Date/Time 06/01/2023 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	20221500	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	20		
Inspection Agency	RITES	Publishing Date / Time	07/12/2022 11:33
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	06/01/2023 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	Contact and Spring complete of terminal block and contact assemblies		

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	31351724	Goods (Y)	Stock	---	Yes		RITES	INR	
Description : Contact and Spring complete of terminal block and contact assemblies for M/s. WSF make EP brake controller type ED-6 to WSF Drg/Pt. No. A 83929/1. [Warranty Period: 30 Months after the date of delivery]									
Consignee			SMM/D/KANCHRAPARA , ER		West Bengal		465.00 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	Completion : Within 4 Months	---

Payment Terms

S.No	Description
Payment Terms	
1	As per IRS condition

Statutory Variation Clause

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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.

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 bulk / full quantity from PAC Holder firm i.e. M/s WESTINGHOUSE SAXBY FARMER LIMITED, 1, Ali Hyder Road, Titagarh, North 24 Pargana, Kolkata- 700119 or from authorised dealer of PAC holder. Authorised dealer has to upload authorisation from PAC holder with their offer. If Railway prima facie satisfies that other firm is capable of manufacture and supply same /equivalent item then that firm may be considered for placement of developmental order. Such firms have to upload documents in support of supply credential like IC/R-Note etc.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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.	No	No	Not Allowed
2	In case of authorized dealers, firm has to upload tender specific authorization along with their offer; otherwise their offer will be liable to be rejected.	No	No	Not Allowed
3	In case of micro and small enterprises, firm has submitted documentary evidence of being micro or small enterprises for tendered item in the certificate issued by nodal agencies as per public procurement policy.	No	No	Not Allowed
4	The bidder has uploaded document like copies of Receipt Notes, Inspection Certificates etc. in support for their performance/Credentials as the case may be.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	GST:(A) It shall be the responsibility of the Bidders to quote correct HSN Number and corresponding GST Rate, (B) The offer shall be evaluated based on the GST rate 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, (C) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder, (D) 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, (E) 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, (F) 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.	Yes	Yes	Not Allowed
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	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection will be conducted by RITES at manufacturers premises before dispatch to consignee. Please refer to clause 7.0 Section - 2 of ER General Tender conditions.	No	No	Not Allowed
2	Material is to be free delivered to SMM/D/ER/KPA.	Yes	Yes	Not Allowed
3	All other terms and condition as per IRS condition of contract and Eastern Railways Stores General Tender Conditions	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	[1] Bidders are advised to go through the latest Eastern Railway General Tender Condition of stores department available at www.ireps.gov.in . [2] Any technical clarification regarding drawing/Specification can be obtained from the office of DyCME/Chg./ER/KPA. [3] In case of authorized dealers, firm has to upload tender specific authorization along with their offer; otherwise their offer will be liable to be rejected. [4] 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 bidder own make. [5] 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. [6] This item is used in Rolling stock such as LOCOMOTIVE/EMU/MEMU/DEMU etc. [7] The bidder should upload document like copies of Receipt Notes, Inspection Certificates etc. in support for their performance/Credentials as the case may be. [8] 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 vendors. [9] Marking of material will be as per clause 8.0 Section - 2 of ER General tender Conditions.	No	No	Not Allowed
2	Price variation clause will not be applicable in this tender. Offers with PVC as a condition will be summarily rejected. Clause 4.0 of Section - 2 of General Tender Conditions may be referred for details.	No	No	Not Allowed

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3	Material is to be free delivered to SMM/D/ER/KPA.	No	No	Not Allowed
4	Firm willing to avail benefits of micro and small enterprises, must submit documentary evidence of being micro or small enterprises for tendered item in the certificate issued by nodal agencies as per public procurement policy, failing which firms status will be treated as Non-MSE firm. Public procurement policy for Goods produced and Services rendered by Micro and Small Enterprises (MSEs) will be applicable as per Clause 23.0 Section - 2 of ER General Tender Conditions.	No	No	Not Allowed
5	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
6	Implementation of Public Procurement (Preference to Make in India) Order, 2017 will be applicable as per para 28.0 of Section-2 of GTC of ER.	No	No	Not Allowed
7	The guarantee/warranty will be as per Specification mentioned in Item Description of the tender. The Supplier/Contractor shall be responsible for the satisfactory working of the supplied items, and for any failure due to defective design or materials for a period of two years from date of their placement in service. The Supplier/Contractor shall replace, free of cost all parts damaged or found defective during the period of guarantee. Please refer to Clause 20.0 Section - 2 of ER general tender conditions for details.	No	No	Not Allowed
8	Handling of rejection of pre-inspected item and warranty rejections clause will be applicable as per clause no.7.1 of General Tender Condition(Section-2) of Eastern Railways Stores Department w.e.f 12-10-2022	No	No	Not Allowed
9	Force Majeure Clause will be applicable as per clause no.11.0 of General Tender Condition(Section-2) of Eastern Railways Stores Department.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3994517.pdf	GTC of ER dt 12-10-2022

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.

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

SMM/P/CON (BINAY KUMAR SOREN)