

**GKPD/NORTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 10228978

**Closing Date/Time:** 23/12/2022 11:30

**Dy Chief Materials Manager/Depot/NER/Gorakhpur** acting for and on behalf of The President of India invites E-Tenders against Tender No **10228978** Closing Date/Time 23/12/2022 11:30 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	10228978	<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>	GKPD		
<b>Inspection Agency</b>	RITES	<b>Publishing Date / Time</b>	07/12/2022 16:35
<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>	23/12/2022 11:30		
<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>	0.00
<b>Tender Title</b>	Disconnecting and earthing device rating 125 amps. ON-OFF switch 750V AC		

**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	01XXN01	Goods (Y)	Non Stock	---	Yes		RITES	INR	
<b>Description :</b> Disconnecting and earthing device rating 125 amps. ON-OFF switch 750V AC, suitable for switch board cabinet of LHB EOG AC coaches without steel enclosure conf. to RDSO spec. No. RDSO/PE/SPEC/AC - 0184 - 2015 (Rev-1) make - SCHALTBAU/SALZER/L&T. Disconnecting and earthing device, 8 pole, rating 125 amp. ON-OFF switch, 750V AC, without steel enclosure,with front cover plate, handle and L bracket as per schaltbau part no - M137.0827407.SW [ <b>Warranty Period:</b> 30 Months after the date of delivery]									
Consignee		SSE/ACC/W/GKP , NER			Uttar Pradesh		38.00 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 Days of issue of Contract, <b>Completion :</b> Within 45 Days thereafter	However, in case of technical & commercial suitable offers, deviation in DP may be accepted by competent authority.

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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

**Standard Governing Conditions**

S.No	Description
1	The contract will be Governed by under noted documents. The precedence of document shall be as follows -- Tender specific condition > special condition of contract > Bid Document ver-28 > IRS conditions.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	For being eligible for a regular/bulk order(s), the tenderer must have "Relevant Past Performance" with any Zonal Railways / Production Unit as defined in the para no.1 below. Further, up to 20% of the NPQ may be ordered on new sources also, as developmental order(s), on the basis of "Capacity-cum-Capability" of the source as defined in para no. 2 below. 1. [A] Bulk Order: Bulk order will be placed on the manufacturer or its authorized agent having proven performance. The manufacturer firm must have satisfactorily executed at least one single purchase order of Zonal Railways/ PUS/CORE for the tendered item [ OR for the items having same description, but of different sizes / ratings / capacities] for a minimum of 20 percent of total tendered quantity with RITES inspection during three years. This period of three years shall be counted with respect to tender opening. 1. [B] The onus of submission of requisite documents in support of supply { [i] Receipt Notes/Proof of acceptance of material by consignee OR [ii] Inspection Certificate with self-declaration by the bidder that supply has been accepted by consignee. Furnishing of false declaration shall render termination of contract and further action as per terms and conditions of contract} lies with tenderers. In case the tenderers do not submit the requisite documents as detailed above along with their offer, the tender will be decided on the basis of their past supply performance records as available with NER [ if any] and no backreference shall be made in this regard. 1. [C] In case the tenderer participates as an authorized agent, then the performance as required above shall be that of the Principal authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal. 1. [D] In case none of the firms who have participated in the tender, fulfill the criteria specified in para [A] above, then the purchaser reserve the right to procure bulk quantity from the tenders who have participated based on other credential submitted by them in support of their offer.	Yes	Yes	Allowed (Optional)

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2	2. Capacity-cum-Capability for Developmental order: For consideration of developmental orders up to 20% of NPQ, the tenderers must be able to demonstrate their Capacity-cum-Capability to manufacture the tendered item. For this purpose, they should submit along with their offer, documented past performance reports of same or similar items of equivalent rating or equivalent performance parameters, details of M&P, testing facilities, QAP (if available), technical manpower available with them, registration for same/similar item(s) with other Government agencies or PSUs, etc. or any other details as may be warranted as per the technical specification and drawing. Such tenderers are to note that non-submission of such documents as per Annexure 5.1 of attached Bid Document, shall be taken as their not having any such past performance and/or capacity, and their offer shall be considered further as per extant rules and no back reference in this regard will be made to them. 3. QUALIFYING REQUIREMENTS OF TENDERERS shall be as per detailed conditions mentioned under para no. 2.8 of attached Bid document.	Yes	Yes	Allowed (Optional)
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**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1)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] (2)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. (3) If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise(in percent of order value ) with further breakup of MSE owned by SC/ST. (Information will be provided in % terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others)	No	No	Not Allowed
2	Have you attached any performance statements with your offer?	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in para 2.24 of NER bid document. The bidder shall provide self-certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made.	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.	No	Yes	Not Allowed

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	It will be presumed that the firms who have submitted the e-bid, have gone through and accepted all the terms and conditions of tender, until and unless firms specify the deviations from those conditions and so indicated specifically under the headings "Technical Deviation Statement and Commercial Deviation" Statements and any type of deviation offered by the firm mentioned other than under heading Technical Deviation Statement and Commercial Deviation Statements will be not considered in the second bid.	No	No	Not Allowed
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**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	BY RITES	No	No	Not Allowed
2	Certificate for Compliance of Rule 144 (xi) in the General Financial Rules (GFRs), 2017. I /we have read the Orders regarding restrictions on procurement from a bidder of a country which shares a land border with India vide Order Ref. F. No. 6/18/2019-PPD dtd. 23.07.2020 (containing office Memorandum, order (Public Procurement No. 1) & Order (Public Procurement No. 2). Order Ref F. No. 6/18/2019-PPD dtd. 23.07.2020 (Order (Public Procurement No.3) issued by Joint Secretary (PPD), Department of Expenditure, Ministry of Finance, Gol and OM No. DPE/7(4)/2017-Fin. Part-I dtd. 30.07.2020 issued by the Director, Dept of Public Enterprises, Gol; I/ we hereby certify that I/ we are not from such a country and are eligible to be considered.	Yes	Yes	Allowed (Optional)
3	In reference to clause 8.1 above in case the bidder is from a country which shares land border with India vide order reference mentioned in clause 8.1 above, the following confirmation to be provided by the bidder:- I/ we have been registered with the Competent Authority as mentioned in the above Govt. Order dtd. 23.07.2020. I/ we hereby certify that, we fulfil all requirement in this regard and are eligible to be considered (where applicable, evidence of valid registration by the Competent Authority shall be attached)	Yes	Yes	Allowed (Optional)
4	Please indicate (Y/N) whether you are interested in availing the benefits available to Micro and small Enterprises (MSE) of participation in Govt. Procurement in reference to the Ministry of railways letter No. 2010/RS(G)363/1 dt. 13.02.2019 as mentioned in bid document. If yes, please attach the requisite registration certificate specifically for the tendered item issued by appropriate agency. Also indicate whether MSE is owned by SC/ST/Women/other. The requisite certificate is to be uploaded with tender document. Please note that in absence of the requisite certificate uploaded/ submitted along with offer, such benefits may not be extended	Yes	Yes	Not Allowed
5	Have you attached any performance statements with your offer?	Yes	Yes	Not Allowed
6	EMD and SD as per Clause 1.18, 1.19 of NER bid document Ver 28.0	Yes	Yes	Not Allowed
7	GST conditions as per clause 2.22 of NER bid document Ver 28.0, In addition to that Each Bidders have to submit a declaration that We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We, further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provision of section 171 of CGST and consequences thereof if we fail to comply with the same.	Yes	Yes	Not Allowed
8	Firms should upload Bank detail i.e. Bank name, Bank Account number, IFSC Code, and MICR Code with their offer. Bidder should invariably indicate GSTIN Number and HSN Code of the offered Stores duly enclosing the documentary evidence.	Yes	Yes	Not Allowed

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9	In Case of any variation between the above mentioned terms and conditions and that of NER Bid Document Ver. 28.0, the former shall prevail.	Yes	Yes	Not Allowed
10	Annexure-A to Railway Board letter no. 2004/RS (G)/779/11 Pt. Dated 23.12.2019. Bid securing declaration to be signed by bidders availing exemption from submission of EMDI/We certify that my/our offer is eligible for exemption from submission of bid security/ Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/ Earnest Money Deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/we hereby understand and accept that if I/we withdraw or modify my/our bids during the period of validity, or if I/we are awarded the contract and on being called upon to submit the performance security/ Security Deposit, fail to submit the performance security/ Security Deposit before the deadline defined in the request for bid document/ Notice Inviting Tender, I/we shall be debarred from exemption of submitting Bid Security/ Earnest Money Deposit and performance security/ Security Deposit for a period of 6 (six) months, from the date I/we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period.	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1-This is Safety Item. 2- Price Variation Clause (PVC) is not applicable. Offer with PVC will be summarily rejected. 3- Any offer having lesser validity will be summarily rejected as per Para 1.6.3 of attached bid document.	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	3978882.pdf	BID DOCUMENT VERSION-28 AS ALL CONDITION

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/Depot ( SACHI AGRAWAL )