

**N-GSD/KGP/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: OI221181A

Closing Date/Time: 15/12/2022 14:00

SMM/GSD/KGP acting for and on behalf of The President of India invites E-Tenders against Tender No **OI221181A** Closing Date/Time 15/12/2022 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

| | | | |
|--------------------------------------|--|-------------------------------------|-------------------|
| Bidding type | Normal Tender | Template | Normal |
| Contract type | Goods | Contract Category | Expenditure |
| Tender No | OI221181A | 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 | OI | | |
| Inspection Agency | UTES | Publishing Date / Time | 07/12/2022 18:17 |
| Bidding to be Done on | IREPS | | |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| Closing Date Time | 15/12/2022 14:00 | | |
| 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 | Brushless DC (BLDC) Motor Ceiling Fan, ISI marked, Sweep size: 1400 mm, Minimum Air delivery-245 Cubic Meter/Min, total harmonic distortion- 8% [max], Rated Voltage: 230 V, 50HZ Single phase AC etc. | | |

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 | 42500606 | Goods (Y) | Stock | --- | Yes | | UTES | INR | |
| Description : Brushless DC (BLDC) Motor Ceiling Fan, ISI marked, Sweep size: 1400 mm, Minimum Air delivery-245 Cubic Meter/Min, total harmonic distortion- 8% [max], Rated Voltage: 230 V, 50HZ Single phase AC, Speed control with electronic regulator (step type with minimum 5 running positions), Blade thickness (Min): 1.1mm, Blade material : Aluminium, Bearing : Double ball bearings, Down rod size (without shackle) : 300mm, Shank & Shackle thickness (Min) : 2mm, canopy : 2 nos., colour standard: white, BEE rating : 5 star (as per BEEs amendment to Schedule 8 for Ceiling fans Rev.2 dt. 08.08.2019), Rated power-35 watt [max], Warranty [Min] 2 years. Conforming to- (i) IS:374/2019 (ii)IS:302 (Part 2/Sec 80) - For safety requirement. (iii)IS:14700 (Part 3/Sec2) for THD (iv)The firm has to submit type test report from Government accredited test labs like NABL/CPRI etc. along with the offer. (v) Routine test Certificates has to be submitted along with supply. (vi) Acceptance test shall be carried out by Inspection Agency as per IS: 374. [Warranty Period: 30 Months after the date of delivery] | | | | | | | | | |
| Consignee | | | New General Stores Depot/KGP , SER | | | West Bengal | | 600.00 Numbers | |

3. T AND C

F.O.R

| |
|--------------------|
| Description |
| Destination |

Delivery Period

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| Description | Delivery /Completion | Rate of Supply |
|---------------|------------------------------------|---|
| For all items | Completion : Within 60 Days | As time is the essence of contract the tenders are to note the Railway required delivery schedule given in tender schedule & quote accordingly. If firm quotes too late delivery period as compared to railways delivery period specified in tender schedule their offer may be considered commercially unresponsive and may be liable to be ignored. |

Payment Terms

| S.No | Description |
|----------------------|---|
| Payment Terms | |
| 1 | As per clause no 18.0 of G.C.C. enclosed. |

Standard Governing Conditions

| S.No | Description |
|------|---|
| 1 | The tenders Shall be governed by the latest version [along with all correction slip] of IRS Conditions of Contract, Instructions to Tenderers and General Conditions of Tender for Supply Contract of South Eastern Railway w.e.f 18.04.22, and Special Conditions of Contract(if any) uploaded on the IREPS website, and other 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 the material only from Proven Sources having satisfactory past performance for Ceiling Fan having same brand for which firm is quoting otherwise past performance will not be considered. The tenderers must upload documents pertaining to their past performance, in Zonal Railways/PSU/Other Govt. Organization viz, Inspection Certificates, R/Note copies receipt challans & other receipt documents as proof of supply along with their offer otherwise they shall be deemed to have no such past performance for the fan and the tender shall be decided accordingly however, railway reserves the right to also check the firms past performance in its own Rly. Purchase Order is not considered as performance until Railway get confirmation of supply against your attached PO.No part qty order will be given against this tender. | Yes | Yes | Allowed (Optional) |
| 2 | 1. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support. 2.Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carrying warranty | Yes | Yes | Allowed (Mandatory) |
| 3 | Any firm is quoting on behalf of OEM must attach Tender specific authorization. Without Tender specific authorization from OEM offer will be summarily rejected | Yes | Yes | Allowed (Optional) |

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| 4 | If any firm is quoting on behalf of OEM, Rites Inspection must be done at OEM Premises | Yes | Yes | Allowed (Optional) |
| 5 | Tenderer must mention name of Make /Brand and model and Tenderer must attach Technical Specification of offered model in tabular form in respect of item description (Technical Specification Annexure attached) | Yes | Yes | Allowed (Mandatory) |

5. COMPLIANCE CONDITIONS

Check List

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | I/We also confirm that Rates and other financial terms, delivery terms & Inspection terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. | No | No | Not Allowed |
| 2 | Have you attached any performance Statement separately? | No | No | Not Allowed |
| 3 | I/We agree to supply tendered stores in accordance with the IRS conditions of contract with all other conditions specified in the tender. | No | No | Not Allowed |
| 4 | Tenderer Must Quote For The Tender Quantity . Offer Received For Part Quantity Will Be Summarily Ignored. | No | No | Not Allowed |
| 5 | Delivery to CDMS/RS/09-Depot/GSD/KGP under Dy.CMM/GSD/KGP. | No | No | Not Allowed |

Commercial-Compliance

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | Firm must indicate the HSN code and GST number of their firm. Purchaser will not be responsible for any misclassification of HSN number or incorrect GST rate quoted by firm .The offer shall be evaluated based on the GST rate as quoted by firm and same will be used to determining the interse ranking. The vendor shall be responsible for quoting correct HSN code and GST rate | Yes | Yes | Allowed (Optional) |
| 2 | Firm shall upload recent Purchase Order/RITES Inspection Certificate/Receipt Note for past performance and Credentials.Non submission of such vital documents will be taken as not having any such past performance. | Yes | Yes | Allowed (Optional) |
| 3 | Railways prefer delivery by Road at Consignee end i.e Door delivery basis. | Yes | Yes | Not Allowed |
| 4 | 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 |
| 5 | Land Border Clause- All the bidders are advised to submit certificate of compliance for sharing land border with India as per the clause 32 and proforma at annexure- 8 of the tender GCC attached. Note:Authorised agents/dealers to submit the certificate duly signed by OEM and authorized by the dealer both or they can submit two separate certificates of compliance. | Yes | Yes | Allowed (Mandatory) |
| 6 | The procurement of the item is restricted to Class I local suppliers only and the vendors who do not qualify to be Class I local suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class I local supplier for the tendered item and participates in the tender it does so at their own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. Requirement of a vendor to be a Class-I local supplier for the this item, shall be a mandatory condition in addition to other qualifying eligibility criteria/conditions. | Yes | Yes | Allowed (Optional) |

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| 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. | No | Yes | Not Allowed |
|---|---|----|-----|-------------|

Other Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | Inspection by RITES at OEM premises (If Order value Greater than 5 Lakhs then Inspection will always done by RITES/RDSO other wise Consignee if Bid value below 5 Lakhs). 2.] FIRMS ARE REQUESTED TO INVARIABLY MENTION THE COMPLETE ADDRESS OF THE PLACE OF INSPECTION . | No | No | Not Allowed |
| 2 | Firm must specify whether their Firm is MSE registered/ NSIC as per para 3.0 of Instructions to Tenderers and General Conditions of Tender for Supply Contract of South Eastern Railway. They must upload valid certificate along with their offer for Tendered item to avail MSE benefit | Yes | Yes | Allowed (Optional) |
| 3 | MSE source owned by SC/ST, should upload necessary documents to get the benefits of being owned by SC/ST. Otherwise, claim for benefits may not be entertained. | Yes | Yes | Allowed (Optional) |
| 4 | Reciprocity Clause: Bidders may please note that- Entities of countries which have been identified by the Nodal Ministry/Department as not allowing Indian companies to participate in their Government procurement for any item related to that Ministry/ Department shall not be allowed to participate in Government from India for all items related to that nodal Ministry/Department, except for the list of items published by the Ministry/Department permitting their participation. The term entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time. | Yes | Yes | Not Allowed |

Special Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | EMD & SD: EMD & SD will be as per clause No. 5 and 6 of the General Conditions of Contract. | No | No | Not Allowed |
| 2 | As time is the essence of contract, the tenderers are to note the Railways required delivery schedule given in the tender schedule and quote accordingly. Vague delivery period or a very high delivery period compared to Railways specific delivery period in the tender schedule may be considered commercially unresponsive and is liable to be ignored. | No | No | Not Allowed |

Undertakings

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | 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 provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same. We shall file GSTR-1 and GSTR-3B for transaction with Railways in due time preferably every month so that ITC benefit can be availed by Railway. | No | No | Not Allowed |

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| 2 | I/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 documents/Notice Inviting Tender, I/We shall be debarred from exemption of submitting Bid security/Earnest Money Deposit and performance security/ security deposit for as 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. | No | No | Not Allowed |
|---|---|----|----|-------------|

6. DOCUMENTS ATTACHED WITH TENDER

| S.No. | Document Name | Document Description |
|-------|---------------|------------------------------------|
| 1 | 3239891.pdf | GENERAL CONDITIONS OF TENDERS |
| 2 | 3577065.pdf | Technical Data Sheet of Annexure A |
| 3 | 3239866.pdf | IRS Conditions |

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/GSD./KGP (AMIT KUMAR GUPTA)