

**TRS/MGS/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 31225244A

Closing Date/Time: 16/12/2022 11:30

SMM/TRS acting for and on behalf of The President of India invites E-Tenders against Tender No **31225244A** Closing Date/Time 16/12/2022 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	31225244A	Tender Type	PAC - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	LP		
Inspection Agency	CONSIGNEE	Publishing Date / Time	08/12/2022 10:46
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	16/12/2022 11:30		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	Modification for tapping control pressure of un- loader, Auto drain, TC1 & TC2 arrangement of CCB electrical locomotive part No.- II107651.		

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	2903N1	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Modification for tapping control pressure of un- loader, Auto drain, TC1 & TC2 arrangement of CCB electrical locomotive part No.- II107651. [Warranty Period : 30 Months after the date of delivery]									
Consignee			SSE/TRS/MGS , ECR			Uttar Pradesh		20.00 Numbers	

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 30 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	100% Payment against receipt, inspection and acceptance of material by Consignee

Statutory Variation Clause

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S.No	Description
1	Statutory variation in taxes and duties will be applicable during the original/re-fixed delivery period of contract subject to denial clause.

Option Clause

S.No	Description
1	Quantity option clause: As per INTEGRATED BID DOCUMENTS FOR STORES e-TENDER (v. 2.1 Issued on %u2013 21 August 2020) available on ECR website: www.ecr.indianraileays.gov.in.. This will be applicable when specified in tender documents.

Standard Governing Conditions

S.No	Description
1	1.1-General Condition 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. 1.2- IRS Condition 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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please mention HSN Code of your product and applicable rate of GST. Also attach your registration certificate of GSTIN. PURCHASER SHALL NOT BE RESPONSIBLE FOR ANY MISCLASSIFICATION OF HSN NO. OR INCORRECT GST RATES IF QUOTED BY THE BIDDER.	Yes	Yes	Allowed (Optional)
2	Whenever necessary as per policy of procurement and as indicated in the tender schedule, Regular Purchase orders for bulk quantity will be normally placed on vendor approved by nominated vendor approving agency for the tendered items. The bidder should attach scanned copy of approval letter along with their bid. The approval status should be reckoned as on the tender closing date and not there after.	Yes	Yes	Not Allowed
3	This Material is procured through PAC firm	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	(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 firm his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority.(3) The offer 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) whenever 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.	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

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Before submission of bid, the bidder should study all the terms and conditions mentioned in the tender document along with the files attached with the tender.	No	No	Not Allowed
2	Manufactures/Suppliers trade mark along with year and month of manufacturing to be embossed on the product.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection Clause: The minimum value limit of Purchase Order (PO) for pre-inspection by RDSO/RITES is Rs.5 Lakhs. Below this value limit, inspection will normally be done by consignee at his end on receipt of material; unless specified otherwise in tender/contract.	No	No	Not Allowed
2	In case of failure of supply of material within Original /Extended D.P Railway reserves the right to cancel the P.O with RP or forfeiture of SD or by imposing G.D @10percent of contract value.	Yes	Yes	Not Allowed
3	Bidders are advised to go through INTEGRATED BID DOCUMENTS FOR STORES e-TENDER(v 2.1) before submission of Bid.	No	No	Not Allowed
4	Contact No. of SMM/TRS/DDU:9794848771,	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	(1) Earnest Money, Security Deposit, Liquidated damages and other clauses, with latest revision in such condition is applicable as per Railway Board Letter No.:2004/RS(G)/779/11/Pt. dt. 23.12.2019 (2) The drawings and specification as mentioned in the tender schedule are attached with the tender documents but general specifications such as IS, DIN, ASTM etc will have to be arranged by the bidder on their own and same shall not be provided by purchaser.(3) Any technical clarification regarding drawings/Specification can be obtained from the office of Sr.DEE/TRS/DDU.(4)Makers name or Brand must be mentioned in the offer. If no make is mentioned, it will be presumed that stores will be of Firm's own make.	No	No	Not Allowed
2	Where the tenders have been invited as per IRS/RDSO/CLW drawings or specifications, the tenderer shall obtain such drawings or specifications from RDSO (Research Designs and Standards Organisation, Manak Nagar, Lucknow-226011) on payment of the cost of drawings/specifications, well in advance of the closing date / CLW (Chittaranjan Loco Works, Chittaranjan, West Bengal-713331) the tenderer shall obtain such drawings/specifications from the respective issuing authorities, on payment of cost of the drawing/specification. Where the tender has been invited as per BIS specifications or any other standards, it shall be the responsibility of the tenderer to arrange such documents from the respective issuing authority. No assistance to the vendors in this regard will be provided. Where the tenders have been invited as per TRS/DDU(MGS) drawings or specifications, scanned copies of such drawings/specifications shall normally be attached with the electronic tender. However, where it is not possible to do so, the drawings/specifications can be seen/ obtained from the Office of the Sr.DEE/TRS/Pt.DDU, Electric Loco Shed, East Central Railway, Pt.DDU Nagar-232101 during office hours, on any working day before the closing date and time of the tender.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3626398.pdf	PAC certificate

7. RESPONSIVENESS

S.No.	Description
1	Firm will have to submit quotation with a validity for a minimum period of 90 (Ninety) days otherwise their offer may be summarily rejected.

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 (SURENDRA NATH)