

**EMU-VR-STORES/WESTERN RLY
TENDER DOCUMENT**

Tender No: 55225031

Closing Date/Time: 19/12/2022 11:00

AMM/EMU CAR SHED/VIRAR acting for and on behalf of The President of India invites E-Tenders against Tender No 55225031 Closing Date/Time 19/12/2022 11:00 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 | 55225031 | 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 | 55 | | |
| Inspection Agency | CONSIGNEE | Publishing Date / Time | 07/12/2022 11:58 |
| Bidding to be Done on | IREPS | | |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| Closing Date Time | 19/12/2022 11:00 | | |
| 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 | SET OF GASES WITH CYLINDERS FOR BRAZING AND LEAKAGE TESTING FOR RMPU UNITS. | | |

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 | 8104NS | Goods (Y) | Non Stock | --- | Yes | | CONSIGNEE | INR | |
| Description : SET OF GASES WITH CYLINDERS FOR BRAZING AND LEAKAGE TESTING FOR RMPU UNITS DETAILS ARE AS PER ANNEXURE-I, ATTACHED. [Warranty Period: 30 Months after the date of delivery] | | | | | | | | | |
| Consignee | | | SENIOR SECTION ENGINEER/GEN/EMU/CAR SHED/VIRAR , WR | | | Maharashtra | | 4.00 Set | |

3. T AND C

F.O.R

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

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|---|----------------|
| For all items | Commencement : Within 1 Days of issue of Contract, Completion : Within 60 Days thereafter | --- |

Payment Terms

| S.No | Description |
|------|-------------|
| | |

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| Payment Terms | |
|----------------------|--|
| 1 | 100% payment against receipt, inspection and acceptance of material by the consignee at destination. |

Statutory Variation Clause

| S.No | Description |
|-------------|--|
| 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 | IRS Conditions 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. |
| 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 | Confirmation Required | Remarks Allowed | Documents Uploading |
|--------------|---|------------------------------|------------------------|----------------------------|
| 1 | Railway reserves the right to place order on sources having proven and successful performance for tendered item in Indian Railways. Firm to submit performance statement / copy of PO. For proven performance copy of RO, Inspection, Invoice should be submitted along with the offer failing which offer will not be considered except last suppliers of tendered item in WR. | No | No | Allowed (Optional) |
| 2 | I/We engage to supply the Western Railway with the articles specified above upon the terms of the Indian Railway Standard Conditions of Contract (latest revision) and upon the terms of the Revised Special Conditions and Instructions for the Guidance of the Contractors issued by the Western Railway S/137/F Revised May 2011 Amendment No. 12 of Aug, 2018. | No | No | Not Allowed |

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|---|---|----|----|--------------------|
| 3 | Earnest Money Deposit (EMD): 1. EMD is exempted in case if firm will submit the bid securing declaration in IREPS as follows: I/we hereby understand and accept that if I/we withdraw or modify my/or bid 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 good issued by any unit of India Railways published during this period. 2. In case if EMD is asked EMD shall be submitted by tenderer as specified in tender schedule, along-with their online offer. Exemption will be considered as per para 1 above and in following cases: i. Micro and Small Enterprises (MSEs) registered for the tendered item.(Udyam/Udyog Adhar/other document authorized by Ministry of MSE shall be submitted. ii. Other Railways and Government Departments. iii. Indian Ordnance Factories. iv. PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. v. Vendors registered with Railways for the trade group of the item tendered. vi. Vendors appearing on the approved vendor lists of RDSO/PUs/CORE, subject to approval status being valid on the date of tender closing. vii. Vendors registered with Railways for supply of medicine, medical equipment%u2019s and consumables for these items. viii. In tenders issued against PAC, OEM in whose favour PAC has been issued ix. KVIC and ACASH for items supplied by them. 3. Offers submitted without EMD shall be summarily rejected if not exempted as above. | No | No | Allowed (Optional) |
| 4 | Firm Price: Tenderers should quote firm price,unless otherwise specified in the tender document. | No | No | Not Allowed |
| 5 | Authorized dealer : Normally Railways prefer to deal with manufacturer. In case if manufacturer wants to submit offer through their authorized dealer, the authorized dealer should submit valid tender specific authorisation, alongwith the offer, failing which their offer will be liable to be passed over. | No | No | Not Allowed |

5. COMPLIANCE CONDITIONS

Commercial-Compliance

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | VALIDITY : Tenderers to quote minimum 90 days validity of offers. | No | No | Not Allowed |
| 2 | LD for delayed supply: Recoveries of liquidated damages shall be levied @ 1/2 % (Half percent) of the price of the store per week or part of week during which delivery is accepted. The upper limit for recovery of LD in supply contract shall be 10 % of the value of contract irrespective of delays, unless otherwise specifically provided in the contract. | No | No | Not Allowed |
| 3 | 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 |
|-------|-------------|-----------------------|-----------------|---------------------|
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| 1 | Inspection by RITES. For Inspection Clause: Place of inspection be indicated with complete address. Traders / Authorized dealers should mention name of Manufacturer along with complete address for inspection of material. Inspection by Consignee, if total value is below Rs. 5 lakhs. | No | No | Not Allowed |
| 2 | Make in India criteria : as per para 15.0 to 15.4 of revised special conditions of tender. | Yes | Yes | Not Allowed |
| 3 | MSE :a] MSE register firm to please indicate whether they are registered with any of the following Micro & Small Enterprises (MSE) agencies : District industries Centres, KVIC, KVIB, Coir Board, NSIC, Directorate of Handicraft & Handloom or any other body specified by Ministry of MSME. [Name the agency clearly] b] The copy of Udhyaam/Udyog Adhar/NSIC/DIC/ etc. shall be submitted along with offer. c] If tenderer is registered with any of the above mentioned agencies, please indicate the terminal validity date of registration and also indicate whether the Enterprise is owned by SC/ST or Women. The Quantity to MSE shall be upto 25% including 3% for woman owned MSE & 4% for SC/ST owned MSEs and only be considered if valid certificate issued by nominated agencies is uploaded along with tender. If document is not uploaded this benefit will not be given to tenderer. | No | Yes | Allowed (Optional) |
| 4 | Firm must quote FOR destination rates, movement by road only, clearly indicating transport charges. Tenderers not accepting these terms are likely to be passed over without any further reference to the firm. Transit risk will be to contractors account. | No | No | Not Allowed |
| 5 | 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 case charge mechanism (RCM) and deposit the same to the concerned tax authority. | No | No | Not Allowed |
| 6 | Tenderer should submit an undertaking that he will pay GST collected from Successful Railway within due date and upload the payment details in GSTIN to enable railway (purchaser) to obtain input tax credit. | Yes | Yes | Allowed (Optional) |
| 7 | SE SECURITY DEPOSIT (SD): 1.0 All successful tenderer shall deposit Security Deposit(SD) amount @ 3% of contract value rounded off to nearest higher Rs.10, subject to maximum Rs. 50 lakhs for contract value upto Rs 50 Cr. In case of contract value above Rs 50 Cr. SD will be Rs 1 Cr. 2.0 There shall be no exemption from submission of Security Deposit (SD) for any tender or by any tenderer except following: i. The Contract value upto Rs.25 (twenty five) lakhs. ii. Other Railways and Government Departments. iii. Indian Ordnance Factories. iv. PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. v. In tenders issued against PAC, OEM in whose favour PAC has been issued. vi. KVIC and ACASH for items supplied by them. vii. Vendors registered with Railways for the trade group of the item tendered for orders valued upto their monetary limit of registration. viii. Vendors appearing on the approved vendor lists of RDSO/PUs/CORE, subject to approval status being valid on the date of tender closing. ix. Vendors registered with Railways for supply of medicine, medical equipments and consumables for these items. 2.0 Security Deposit (SD) shall remain valid for a period of 60days, beyond the date of completion of all contractual obligations. 3.0 SD from successful tenderer should be received in purchase office within 21 days from the date acceptance letter issued by purchaser. 4.0 In the event of successful tenderer(s) failing to deposit/submit SD in acceptable form within the prescribed period as aforesaid, the EMD submitted by such successful tenderer(s) shall be automatically adjusted towards SD. In case where available EMD amount is less than required SD and the successful tenderer does not deposit the balance SD amount within stipulated time, then EMD shall be forfeited and case be dealt with as that of withdrawal of offer by the tenderer. | No | Yes | Allowed (Optional) |
| 8 | Warranty/Guarantee: As per Specification is applicable. | No | No | Not Allowed |

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| 9 | On submission of the tender in IREPS it shall be considered that the firm has signed the following declaration: 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 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. The offer will be summarily rejected if there is any deviation or non acceptance of this declaration is given anywhere in offer by tenderer. There shall be no exemption to such bidders from submitting EMD and SD for all tenders published during the period of time they are so disqualified as per the declaration signed by them. 6.0 Para 5.0 above shall not be applicable for Govt. departments/ordnance factories/ other Railways/ Railway PSUs/ KVIC/ACASH and matter shall be taken up with them departmentally/administratively. | No | Yes | Allowed (Optional) |
| 10 | All the bidders/Tenderes should ensure that they are GST compliance and their quoted Tax structure/Rates are as per GST Law. | No | No | Allowed (Optional) |
| 11 | Collection of non-biodegradable solid waste after successful delivery of the product/material from consignee place will be arranged by the supplier. | No | No | Not Allowed |

6. DOCUMENTS ATTACHED WITH TENDER

| S.No. | Document Name | Document Description |
|-------|---------------|---|
| 1 | 3918297.pdf | ANNEXURE FOR DETAIL RATE SPECIFICATIONS etc |

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/VR/CS (ASIPI KRISHNA RAO)