

**GSD/NBQ/N F RLY  
TENDER DOCUMENT**

**Tender No:** NB222082

**Closing Date/Time:** 15/12/2022 11:30

**DY.CMM/NBQ** acting for and on behalf of The President of India invites E-Tenders against Tender No **NB222082** Closing Date/Time 15/12/2022 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>	NB222082	<b>Tender Type</b>	Limited - 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>	LP		
<b>Inspection Agency</b>	MITES	<b>Publishing Date / Time</b>	07/12/2022 18:31
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	ICF
<b>Closing Date Time</b>	15/12/2022 11:30		
<b>Validity of Offer ( Days)</b>	60	<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>	Vinyl Coated Fabric ,127/132 cm width, Shades and Patterns as per RDSO sample No. ALNAC-03 (Colour blue). specn: Mat. spec.- RDSO Spec No. RDSO/2008/CG-07, with amendment No-5 of Aug./2016 ,		

**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	75401708	Goods (Y)	Stock	---	Yes		MITES	INR	
<b>Description :</b> Vinyl Coated Fabric ,127/132 cm width, Shades and Patterns as per RDSO sample No. ALNAC-03 (Colour blue). specn: Mat. spec.- RDSO Spec No. RDSO/2008/CG-07, with amendment No-5 of Aug./2016 , [ <b>Warranty Period:</b> 30 Months after the date of delivery]									
<b>Consignee</b>		NBQ WORKSHOP DEPOT , NFR				Assam	8000.00 Metre		

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 30 Days	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	

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1	As per Railway Standard Payment Terms, Payment will be released through NEFT, firm to upload details of their Bank Account regarding Name of the Bank, Branch Name and Code, Bank Account Number, MICR Code and IFSC Code.
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**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.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(a)The Railways reserve the right to order entire or bulk quantity from ICF approved firm, the status of the firm shall be reckoned as on the date of tender opening and not thereafter, unless there is a case of downgrading/removal/suspension/banning. (b) Railway Board letter 2001/RS(G)/779/7 Pt 2 dated 25.06.2018 will be applicable.	Yes	Yes	Not Allowed
2	Trading Enterprises and authorized agent/dealers of OEM will not be extended any MSE benefits.	Yes	Yes	Not Allowed
3	Land Border Criterion: This tender is governed by RB L/No-2020/RS(G)/779/2 Dated-06.08.2020.	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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.	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	MITES	No	No	Not Allowed

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2	MSE sources, for availing benefits under MSME Act, should upload valid documents maintained under MSME Act such as NSIC Certificate etc duly marking the tendered item in the certificate. Otherwise, claim for benefits under MSME Act may not be entertained. 2. MSE sources, 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	Not Allowed
3	The contract shall be governed by the conditions as per Unified Bidding Documents Rev-01 of July/19 containing (i) Special Conditions of Contract (ii) Instruction to Tenderers & (iii) IRS Terms and Conditions of Contract attached with this tender	Yes	Yes	Not Allowed
4	This Tender will be governed by directives under Ministry of Commerce and Industry Govt of India Letter /No P-45021/2/2017-PP(BE-II) , Dt 16.09.20 , with regard in preference to Make in India Policy	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1) GST Act & Rules are applicable. 2) Bidder must mention Brand/ Make & HSN code number. 3) Firms will be submit Source of supply. 4) Whether Manufacturer or Dealership. 5) Security Deposit Money shall be admissible as per Railway Board Latest Circular.	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	1542127.pdf	GST Conditions
2	1542130.pdf	GST Special Conditions
3	1542149.pdf	Make In India Clause
4	1542139.pdf	Unified Bidding Document Rev-01
5	1542141.pdf	RCM GST Clause
6	1542134.pdf	Modified Arbitration Clause

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/NBQ ( JAYANTA KUMAR CHOUDHURY )