

**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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	NB222082	Tender Type	Limited - 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	RITES	Publishing Date / Time	07/12/2022 18:31
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	ICF
Closing Date Time	15/12/2022 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	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		RITES	INR	
Description : 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 , [Warranty Period: 30 Months after the date of delivery]									
Consignee			NBQ WORKSHOP DEPOT , NFR			Assam		8000.00 Metre	

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

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

Payment Terms

S.No	Description
Payment Terms	

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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	RITES	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)