

**STORES/EAST CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 14220583

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

**PCMM/ECR** acting for and on behalf of The President of India invites E-Tenders against Tender No **14220583** 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	14220583	<b>Tender Type</b>	Open - 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>	P14		
<b>Inspection Agency</b>	BITES	<b>Publishing Date / Time</b>	08/12/2022 14:58
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	15/12/2022 14:00		
<b>Validity of Offer ( Days)</b>	90	<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>	110V 120 AH MF valve regulated lead acid		

**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	45240012	Goods (Y)	Stock	---	Yes		BITES	INR	
<b>Description :</b> 110V 120 AH MF valve regulated lead acid (VRLA) battery for train lighting application for 110V system consisting of 19 monoblocks of 6V each conforming to RDSO specification No. RDSO/PE/SPEC/AC/0009- 2014 (Rev.2) without battery housing trays." [ <b>Warranty Period:</b> 30 Months after the date of delivery]									
Consignee		Harnaut , ECR			Bihar		13.00 Set		

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 1 Days of issue of Contract, <b>Completion :</b> Within 1 Months thereafter	---

**Payment Terms**

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

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1	100% payment against R/ Note or 95 % payment against receipted challan/clear RR along with I/C and balance 5% against R/ Note.
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**Statutory Variation Clause**

S.No	Description
1	Statutory variation in taxes and duties will be applicable during the original/re-fixed delivery period of contract subject to DC [Denial Clause] mentioned in clause of IBD of ECR.

**Standard Governing Conditions**

S.No	Description
1	The tender and the contract/Purchase order placed against this tender will be governed by all the conditions mentioned in the schedule of tender, IRS Conditions of contract [latest version] and documents attached with this tender.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Materials will be procured from valid RDSO type approval certificate and satisfactory past performance for supply of this item. Firms will upload valid RDSO type approval certificate with offer	Yes	Yes	Allowed (Optional)
2	Bids of Original manufacturers (OEM) or their authorized dealers/agents only shall be considered for ordering. Dealers/Agents should submit valid tender specific authorization form OEM along with bid.	Yes	Yes	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Check List**

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

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please mention full postal address of the place where the item will be manufactured and it is to be inspected.	Yes	Yes	Not Allowed
2	Please submit the details of your bank account for electronic payment [NEFT/RTGS] as per clause of IBD: Integrated Bid Document: of ECR and model mandate form given therein.	Yes	Yes	Not Allowed
3	The bidders are required to submit the information in their bid about their sister concerns as per clause of IBD: Integrated Bid Document: of ECR	Yes	Yes	Not Allowed
4	Please mention HSN code of your quoted product and applicable rate of GST. Also attach your registration certificate of GSTIN and read the special conditions on GST mentioned in the clause of IBD: Integrated Bid Document: of ECR	Yes	Yes	Allowed (Optional)
5	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**

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Bidder should attach document either of being OEM or current, valid authorization letter from OEM with its name and address failing which their bid is liable to be ignored. Post tender authorization certificate (issued after tender closing date) will not be accepted. Other details will be as per clause of IBD: Integrated Bid Document: of ECR.	No	No	Not Allowed
2	For any query in respect of this tender, Pl. contact to Secy to PCMM on Mob.No. 9771425766.	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by RITES	No	No	Not Allowed
2	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 on receipt of material unless otherwise specified in tender/contract.	No	No	Not Allowed
3	This is a Non safety item	Yes	Yes	Not Allowed
4	Price Variation clause :- The price is subject to PVC based on Hindustan Zinc Limited (HZL) price of lead per MT exclusive of all statutory duties and taxes, with base date as on 1st working day of one month prior to the date of opening of tender as per following price variation clause : (A) For every increase or decrease of Rs.100.00 Per MT in HZL price of lead exclusive of all statutory duties and taxes or part there of the price of battery quoted will be subject to an Increase/ decrease of Rs 34.20 per battery Set ( exclusive of all statutory duties and taxes). (B) In the event of variation in lead price as declared by M/s HZL adjustment in contract price upward /downward will be regulated with reference to the date of Inspection offer. The Price of lead prevalent one month prior to the date of offering the material for inspection will be considered for computing the PVC. NOTE: The firm must quote PVC clause with the offer , otherwise their offer will be summarily rejected.	Yes	Yes	Not Allowed
5	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contract in execution of this tender that will be from Micro and Small Enterprise ]in percent of order value] with further breakup of MSE owned by SC/ST. [Information will be provided in percentage terms with 6 fields Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST & Small industry owned by Others].	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	In the event of failure by supplier of execute the contract as per its terms & conditions, Purchaser reserves the right to cancel the Purchase order (Placed against this tender) with imposition of general damages(GD) @ 10 percent of contract value for outstanding quantity. Alternatively RP ( Risk Purchase) may also be done at the discretion of Purchaser as per IRS Condition of contract, in such cases of default.	No	No	Not Allowed

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2	Mode of dispatch preferred by purchaser is by Road on FOR- destination basis . Bidders should quote accordingly and freight charges, if any, should be clearly indicated in financial offer from otherwise it will be assumed that the freight charges are zero/nil or the freight charges will be borne by bidder/supplier. If a bidder mentions zero freight charges in the rate page and elsewhere in the bid mentions delivery terms as FOR: station of dispatch, then no freight charges will be payable and therefore freight charges will have to be borne by the supplier.	No	No	Not Allowed
3	EMD: As per clause 11 of Integrated Bid Document. & SD as per clause 12 of the Integrated Bid Document except that security deposit, wherever applicable, shall be 3% of the value of contract.To that extent, clause 12 stands modified.	No	No	Not Allowed
4	The Bidder should submit document either of being OEM or In case bidder is an agent/dealer/distributor of OEM, they should attach tender specific authorization from OEM with its name and address failing which their bid is liable to be ignored. Post tender authorization certificate (issued after tender closing date) will not be accepted. Other details will be as per clause of IBD: Integrated Bid Document: of ECR.	No	No	Not Allowed
5	It is certified that this tender complies with Public Procurement[preference to : Make in India]Policy Order-2017 dated 15/06/2017 and its subsequent amendments.	No	No	Not Allowed

**Technical-Compliances**

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 as incorporated in the tender conditions.	Yes	Yes	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	2400977.pdf	IBD of ECR
2	3998902.pdf	Revised IRS condition
3	3371351.pdf	PO Copy

**7. RESPONSIVENESS**

S.No.	Description
1	No deviation is permitted for validity of bid. The bid having validity less than that stipulated in tender [ to be reckoned from closing date of tender ] shall be considered as commercially unresponsive and will 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**

Secy.To PCMM ( SUJEET KUMAR )

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