

**STORES/PAREL/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 48225909A

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

**DY.CMM/M/PR** acting for and on behalf of The President of India invites E-Tenders against Tender No **48225909A** 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>                     | 48225909A                       | <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>             | 48                              |                                     |                   |
| <b>Inspection Agency</b>             | CONSIGNEE                       | <b>Publishing Date / Time</b>       | 08/12/2022 12:34  |
| <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 11:30                |                                     |                   |
| <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>                  | SET OF ITEMS FOR WATER SANITARY |                                     |                   |

**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   | 6215NS01        | Goods (Y)                  | Non Stock        | ---      | Yes               |                  | CONSIGNEE         | INR              |                |
| <b>Description :</b> SET OF ITEMS FOR WATER SANITARY FACILITIES OF LHB COACHES CONSISTING FOLLOWING ITEMS ONE NO. EACH. (i) BALL VALVE SIZE: 1 1/4" TO RCF DRG.NO. LW63106, ALT-NIL , ITEM-6, (ii) STAINLESS STEEL HEX NIPPLE 1 1/4" TO IS:1879-2010 TAB-24, AISI:304, (iii) MS ADOPTER, SIZE:1 1/4", (iv) REDUCER NUT 1 1/4 INCH X 1 INCH As Per Drg. No. SKT - 2020/47/C. [ONE SET CONSISTING OF 04 ITEMS]. [ <b>Warranty Period:</b> 30 Months after the date of delivery] |                 |                            |                  |          |                   |                  |                   |                  |                |
| Consignee   |                 | COACH ASSLY. SHOP /PR , CR |                  |          |                   | Maharashtra      |                   | 230.00 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 0 Days of issue of Contract, <b>Completion :</b> Within 30 Days thereafter | ---            |

**Payment Terms**

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

**STORES/PAREL/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 48225909A

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

| 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     | AS PER IRS TERMS AND CONDITIONS. | 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 as incorporated in the tender conditions. | No                    | Yes             | Not Allowed         |

**General Instructions**

| S.No. | Description   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1     | 1) Firms are advised to quote delivery period clearly in days are months in deviation. 2) Delivery period like from 30 to 45 days, 60 to 90 days and 01 to 02 months. 02 to 03 months to will not be considered. The Railway will accept lower days are months as DP. | No                    | No              | Not Allowed         |

**Other Conditions**

| S.No. | Description  | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--------------|-----------------------|-----------------|---------------------|
| 1     | By Consignee | No                    | No              | Not Allowed         |

**STORES/PAREL/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 48225909A

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

|   |   |     |     |             |
|---|---|-----|-----|-------------|
| 2 | Bidders must attach only relevant and limited documents required to be submitted as per the above eligibility criteria. Submission of any irrelevant PO, I/C & R-Note copies and any other un-related documents which has no relevance to the above eligibility criteria may lead to rejection of the offer. No claim/representation of the bidder shall be admissible in such cases. | Yes | Yes | Not Allowed |
| 3 | Bidders to indicate the HSN code of the tendered item along with their GST registration number in the remarks column.   | Yes | Yes | Not Allowed |

**6. DOCUMENTS ATTACHED WITH TENDER**

| S.No. | Document Name | Document Description                            |
|-------|---------------|---|
| 1     | 3926911.pdf   | IMP. IRS TERMS AND CONDITION                    |
| 2     | 3926939.pdf   | SVC AND INSPECTION CLAUSE                       |
| 3     | 3867843.pdf   | DRGS.- water saintery facilities of LHB coaches |
| 4     | 3926929.pdf   | IRS CONDITIONS OF CONTRACT                      |

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**

AMM2 ( SHANKAR SAHADEO WAGHMARE )