

**LOWER PAREL/WESTERN RLY
TENDER DOCUMENT**

Tender No: 52226052

Closing Date/Time: 15/12/2022 11:00

AMM acting for and on behalf of The President of India invites E-Tenders against Tender No **52226052** Closing Date/Time 15/12/2022 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	52226052	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	LP		
Inspection Agency	CONSIGNEE	Publishing Date / Time	07/12/2022 14:36
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	15/12/2022 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 Arrangement of fold down conductors berth in AC conventional Coaches as per drawing no.WGSCWAC7-6-1-702 alt g , One set consisting of (1) Berth complete to drawing no. 26861710, item no. 1 only (WITHOUT COMPREG PLYWOOD), Qty 01 Nos. (2) Suspension chain to drawing no. WSCWAC7-6-1-707 alt e, Qty02 Nos. (3) Holding Bracket to drawing no. WSCWAC7-6-1-707 alt e, Qty 02 Nos. (4) Stopper to drawing no.WSCWAC7-6-1-707 alt e, Qty 02 Nos. (5) Galvanized CSK Head screw M10x25 as per IS: 1365:2005, Qty 03 Nos. (6)Bright Zinc Plated CSK Head Tap screw ST 4.2x16-F to IS 7170-89, Qty 06 Nos. (7) Packing Piece to drawing no.WSCWAC7-6-1-707 alt e, Qty 01 No. & (8) Galvanized CSK Head screw M10x35 as per IS: 1365:2005, Qty 01 Nos.		

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	306100580011	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<p>Description :Set of Arrangement of fold down conductors berth in AC conventional Coaches as per drawing no.WGSCWAC7-6-1-702 alt g , One set consisting of (1) Berth complete to drawing no. 26861710, item no. 1 only (WITHOUT COMPREG PLYWOOD), Qty 01 Nos. (2) Suspension chain to drawing no. WSCWAC7-6-1-707 alt e, Qty02 Nos. (3) Holding Bracket to drawing no. WSCWAC7-6-1-707 alt e, Qty 02 Nos. (4) Stopper to drawing no.WSCWAC7-6-1-707 alt e, Qty 02 Nos. (5) Galvanized CSK Head screw M10x25 as per IS: 1365:2005, Qty 03 Nos. (6)Bright Zinc Plated CSK Head Tap screw ST 4.2x16-F to IS 7170-89, Qty 06 Nos. (7) Packing Piece to drawing no.WSCWAC7-6-1-707 alt e, Qty 01 No. & (8) Galvanized CSK Head screw M10x35 as per IS: 1365:2005, Qty 01 Nos. [Warranty Period: 30 Months after the date of delivery]</p>									
Consignee			SSE/ACC/PL , WR			Maharashtra		70.00 Set	

3. T AND C

F.O.R

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Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 30 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	Firm must accept either 100% Payment on Receipt Note/Acceptance against Consignee Inspection OR 95 percent payment on receipted road delivery Challan duly acknowledged by Gazetted Officer along with Inspection Certificate & balance 5 percent payment on receipt note/acceptance by consignee.

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	I/We engage to supply the Western Railway with the articles specified above upon the terms of the Indian Railway Standard Conditions of Contract (last version) and upon the terms of the Revised special conditions and Instructions for the Guidance of the Contracts issued by the Western Railway S/137/F Revised May 2011 Amendment No. 12 of August 2018.	No	No	Not Allowed
2	Railway reserves the right to place Bulk/Regular order on firm having satisfactory performance of the tendered item.Tenderers to submit performance in form of copies of Purchase orders /Inspection Certificate/Receipt Note etc. recently executed by them along with details.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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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
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General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Earnest Money Deposit (EMD): (1) 2% EMD shall be submitted by tenderer as specified in tender schedule, along with their online offer. There shall be no exemption from submission of EMD for any tender or by any tenderer except those exempted. (2)Exemption to submit EMD will be given in the following cases :(a) Micro and Small Enterprises (MSEs) registered for the tendered item. (b) Other Railways and Government Departments. (c) Indian Ordnance Factories. (d) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. (e) Vendors registered with Railways for the trade group of the item tendered. (f) Vendors appearing on the approved vendor lists of RDSO/PUs/CORE, subject to approval status being valid on the date of tender closing. (g) Vendors registered with Railways for supply of medicine, medical equipments and consumables for these items. (h) In tenders issued against PAC, OEM in whose favour PAC has been issued (i) KVIC and ACASH for items supplied by them.	No	No	Not Allowed
2	SECURITY DEPOSIT (SD): 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. 3.0 Security Deposit (SD) shall remain valid for a period of 60days, beyond the date of completion of all contractual obligations. 4.0 SD from successful tenderer should be received in purchase office within 21 days from the date acceptance letter issued by purchaser. 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 tenderers 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	No	Not Allowed

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3	<p>SECURITY DEPOSIT (SD): 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. 7.0 Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly. 8.0 Apart from claiming damages from vendors, in case of failure to comply with the contractual obligations, Railways shall record poor performance of the vendors for taking suitable penal action.</p>	No	No	Not Allowed
4	SPECIAL INSTRUCTIONS:-1 As per IRS conditions of the contract.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	By CONSIGNEE	No	No	Not Allowed
2	The tender will be governed by Railway Board letter No. 2020/RS(G)/779/2 dtd. 12/06/20 for Public Procurement (Preference to Make in India) . The purchase Preference will be given to the local supplier as per condition stipulated in above referred Railway Board Letter No.2020/RS(G)/779/2 dtd. 12/06/20 . or latest order(if any)	No	No	Not Allowed
3	The local supplier at the time of tender, bidding or solicitation shall be required to provide self certification that the item offered meets the minimum local content and shall give details of the locations(s) at which the local value addition is made.	No	No	Not Allowed

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4	Tenderer to agree for supply as per tendered desc and specification. and in case of deviations, same to be specified in deviations. B) Tenderer must give performance for supply of same/similar equipments to other Govt./Semi Govt or reputed private Organizations and also indicate the No. of equipments supplied in last 3 to 4 years. A performance report from customer will be preferred. C) Tender must give the network of office for providing after sale service. D) Firm must enclosed latest copies of supply Orders for this/similar item secured from other purchaser. E) Firm must enclosed the catalogue of the offered. F) Schedules of conditions of contract for supply of stores enclosed. In case of any Contravention these conditions will prevail.	No	No	Not Allowed
5	Tenderers should quote firm price. No price variation will be acceptable. 9.6 For Indigeneous sources: GST : 1. Tenderers should furnish his GSTIN with copy of registration with his offer. 2. Successful tenderer should submit an undertaking that he will pay GST collected form Railway within due date and upload the payment details in GSTIN to enable Railway (Purchaser) to obtain input tax credit. 3. Please refer para 14.3 to 14.5 of Spl.conditions & instructions for guidance of contractors revised May 2011 , Amendment No 10 of November 2017, and GST instruction input tax credit and tax invoice as published in public document of Western Railway. 4.In case 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 charge mechanism (RCM) and deposit the same to the concerned tax authority. Purchaser HSN number is 8607. However, it shall be the responsibility fo the bidders to quote correct HSN number and corresponding GST Rate.	No	No	Not Allowed
6	NEFT/RTGS payment: para 17.0 of Revised Special conditions applicable.	No	No	Not Allowed
7	Collection of non- biodegradable sold waste after successful delivery of the product / material from consignee place will be arranged by the supplier.	No	No	Not Allowed
8	Firm to note that single use plastic should not be used in packing. If material to be supplied otherwise it will be rejected.	No	No	Not Allowed
9	Firm Should offer their quotation consignee wise and deliver the quantity accordingly else their offer would be rejected/Passover summarily	No	No	Not Allowed
10	The inter-se-position of all offers received will be decided item wise/consignee wise as per para12.0 of revised spl. conditions of tender.	No	No	Not Allowed
11	Tenderers to quote minimum 90 days validity of offers.	No	No	Not Allowed
12	LD CLAUSE: Recovery of LD shall be levied @1/2% (half percent) of the price of store per week or part of the week during which delivery is accepted and the upper limit for recovery of Liquidated Damages in supply contract is 10% of value of contract irrespective of delays, unless otherwise provided, specifically in the contract.	No	No	Not Allowed
13	ROAD DELIVERY : In case of Road delivery, the date of delivery at destination (Consignees end) shall only be treated as delivery date irrespective of F.O.R./F.O.T. condition mentioned elsewhere in the contract/ tender.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	Drg2berth.pdf	Drg2berth.pdf
2	drg1berth.pdf	drg1berth.pdf
3	Drg3berth.pdf	Drg3berth.pdf

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.

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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/LOWER PAREL/ (AMAN DHIRENDRA JAIN)