

**TINSUKIA/DIV/N F RLY
TENDER DOCUMENT**

Tender No: TS225345

Closing Date/Time: 15/12/2022 14:30

DMM acting for and on behalf of The President of India invites E-Tenders against Tender No **TS225345** Closing Date/Time 15/12/2022 14:30 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	TS225345	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 11:55
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	15/12/2022 14:30		
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	Provision of effluent treatment plant (ETP) of 05 KLD Capacity with the ancillary civil works at MXN Health Unit as per Specification at Annexure - I.		

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	6229N11	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Provision of effluent treatment plant (ETP) of 05 KLD Capacity with the ancillary civil works at MXN Health Unit as per Specification at Annexure - I. [Warranty Period: 30 Months after the date of delivery]									
Consignee			SR.DME/TSK , NFR			Assam		1.00 Numbers	

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	
1	100% payment will be made after receipt, inspection, acceptance of the equipment by the consignee, and installation/commissioning of the same on site.

Statutory Variation Clause

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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	1) Railway reserves right to entire or bulk quantity through RDSO/ICF/RCF/MCF approved source only for tendered item ; 2) Railway reserve right to procure of tendered item only through OEM or their Authorised dealer/Agent/Distributor only for the tendered item and 3) Delivery period must be in stipulated delivery schedule as per tender condition, Higher delivery schedule OFFER will be summarily rejected.	Yes	Yes	Allowed (Optional)

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.	Yes	Yes	Allowed (Optional)
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	Inspection by Consignee.	No	No	Not Allowed
2	ETP Plant is to be installed and commissioned at MXN Health Unit on Turn Key basis as per site plan and specification.	Yes	Yes	Allowed (Optional)

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3	Time preference clause : In cases where it is decided to accept a higher price than the lowest tender in consideration / interest of earlier delivery, passing over the lowest acceptable offer, following conditions will apply : It should be noted that if a contract is placed on a higher tenderer as a result of this invitation to tender, in preference to the lowest acceptable offer, in consideration of offer of earlier delivery, the contractor will be liable to pay to pay to the Government the difference between the contract rate and that of the lowest acceptable tenderer on the basis of the final price, f.o.r. destination including all elements, of freight, Sales tax, Local taxes, duties and other incidentals in case of failure to complete supplies in terms of such contract within the date of delivery specified in the tender and incorporated in the contract. This is in addition and without prejudice to other rights under the terms of contracts.	Yes	Yes	Allowed (Optional)
4	Supply should be made at destination.	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1) GST Act & Rules are applicable ; 2) Bidders are required to mention material HSN Code number ; 3) Bidders will be submitted the source of supply(OEM), Authorization from OEM and past performance of successful supply to Railways, otherwise offer will be passed over ; 4) Make/Brand's name and Model number of the item must be mentioned clearly, and 5) Delivery period should be clearly indicated, delivery period quoted in varied ranges i.e. 2 - 16 Weeks, 4 - 36 Weeks, 2 - 10 Months, 3 - 8 Months etc. should be avoided.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm (Bidder) to be submit Guarantee / Warranty certificate along with the materials at the time of supply.	Yes	Yes	Allowed (Optional)

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3993441.pdf	Specification
2	3992118.pdf	Site plan

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

DMM (BIKASH GOGOI)