

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 20221345

Closing Date/Time: 09/01/2023 12:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **20221345** Closing Date/Time 09/01/2023 12:30 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	20221345	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	20		
Inspection Agency	CONSIGNEE	Publishing Date / Time	07/12/2022 14:07
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	CLW
Closing Date Time	09/01/2023 12:30		
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	SERIES RESISTANCE (Ru) 88 KILO OHMS		

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	23508541	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
	Description : SERIES RESISTANCE (Ru) 88 KILO OHMS., 9 WATTS SUITABLE FOR T.M. VOLTMETER FOR WAG-5, WAG-7, WAP-1 TO CLW SPECN.NO. CLW/ES/I-2 ALT-O OR LATEST. [Warranty Period: 30 Months after the date of delivery]								
Consignee			SMM-D(D), NEW KATNI JN. , WCR			Madhya Pradesh		52.00 Numbers	
			SMM-D(ELS) NKJ , WCR			Madhya Pradesh		12.00 Numbers	

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 2 Months	Within 2 Months.

Payment Terms

S.No	Description
Payment Terms	
1	As Per IRS Conditions of Contract.

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4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning. In case, there are not more than three Indian Suppliers categorized as Approved Vendor for a particular item, developmental vendors can be considered for placement of bulk order without any quantity restrictions as per Para 1.3.1 of Annexure-B of WCRs eTENDER DOCUMENT FOR SUPPLY CONTRACTS. In this case, CLW panel with CLW ITEM ID : 2100753 is applicable which is available on U-VAM >Vendor Directory on IREPS website. The development orders on firms other than those approved by above agencies as developmental vendor, if any, may be placed on firms whose prototype for the tendered item has been approved by CLW and this approval is valid on tender opening date and not thereafter, unless changed because of downgrading/removal/suspension/banning. Documentary evidence for the same must be attached with the offer otherwise it will not be considered.	Yes	Yes	Allowed (Optional)

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2	(A) Every bidder will be required to furnish following certification [with regard to Rule 144(xi) of General Finance Rules (GFR), 2017 as per Annexure F of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022) along with the bid: (i) I have read the clauses regarding restrictions on procurement from a bidder of a country which shares a land border with India as per Annexure F of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022); I certify that this bidder (in whose behalf I am submitting this bid) is not from such a country which shares a land border with India with regard to contents of Annexure F of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022) or, (ii) I certify that this bidder (in whose behalf I am submitting this bid) is from such a country which shares a land border with India with regard to contents of Annexure F of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022) and I further certify that this bidder has been registered with the Competent Authority. I hereby further certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (Note: wherever a bidder from such a country quotes, he will need to upload a copy of valid registration by the competent authority without which the offer will not be considered.). (B) In respect of this tender restriction under Rule 144(xi) of General Finance Rules (GFR), 2017 as per Annexure F of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022) shall be applicable. Any bidder from a country which shares a land border with India shall be eligible to bid in the tender only if the bidder is registered with the competent Authority specified in Annex I given in Annexure F of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022). (Note: Restriction under this rule shall not apply to bids from such countries (even if sharing a land border in India) to which the Government of India has extended lines of credit or in which the government of India is engaged in developmental projects. For updated list of countries to which lines of credits have been extended or in which developmental projects are undertaken are given in the website of the Ministry of External Affairs.). The terms bidder and bidder from a country which shares a land with India shall be as defined in para II and III respectively of Annex III given in Annexure F of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022). Indian bidders shall also required to submit the certificate as given in A (i) above without which their offer shall not be considered for any order.	Yes	Yes	Allowed (Mandatory)
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	A. The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored (denial of this conditions not recommended). B. The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and (or) special conditions and (or) other conditions specified/attached with this tender.	No	No	Not Allowed

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	Terms and conditions regarding Security Deposit(SD), Earnest Money Deposit(EMD), Liquidated Damages, Delivery period/Delivery schedule etc. shall be applicable as per WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022) which is available on path - https://www.ireps.gov.in/ > Downloads > Public Documents > Goods & Services > selecting Organization as Indian Railway, Zone as WCR, Department as Stores and Documents as WCR HQ and Filtering the tab.	No	No	Not Allowed
2	In case, Purchase Order is cancelled on account of failure of its successful execution i.e. supply not made by the vendor within the validity of the contract, pre estimated damages shall be levied up to 10 percent of the contract value without proof of actual loss damage. These damages shall be treated as recoveries outstanding against vendor & shall be recovered from any of vendor pending bills & dues. Any deviation in this regard quoted anywhere including in uploaded document will not be accepted. The purchaser may, at his discretion ignore any such deviation, if quoted, while issuing the contract.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION BYCONSIGNEE. Firms have to specify the place of inspection in their offer clearly to avoid post tender/contract correspondence.	No	No	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 latest Make in India policy.	Yes	Yes	Allowed (Optional)

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3	<p>a) The procurement of items for which sufficient local capacity and competition exists as per Railway Boards letter No. 2015/RS (G) /779/5 (Vol.III) dated 22/06/2020 and letter No. 2015/RS(G)/779/5(Vol.III) dated 12.07.2020 (incorporated in revised Annexure D of WCRs e TENDER DOCUMENT FOR SUPPLY CONTRACTS) shall be restricted to Class I Local Suppliers only and the vendors who do not qualify to be Class I Local Suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class I Local Suppliers for the tendered item participates in the tender it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. (b) In non global tenders for items not covered under Railway Boards letter No. 2015/RS(G)/779/5 (Vol.III) dated 22/06/2020 and letter No. 2015/ RS (G)/779/5(Vol.III) dated 12.07.2020 (incorporated in revised Annexure D of WCRs e TENDER DOCUMENT FOR SUPPLY CONTRACTS), only Class I Local Suppliers and Class II Local Suppliers shall be eligible to quote. Only in global tenders Non Local Suppliers will be eligible to quote along with Class I Local Suppliers and Class II Local Suppliers. (c) Class I Local Suppliers/Class II Local Suppliers shall be required to provide self certification indicating percentage of local content and the location where local value addition has been made without which the tenderer will be treated as non local supplier and the offer will not be considered for any order. In tenders with estimated value above Rs. 10 crores, they shall be required to provide the certificate from the statutory auditor or cost auditor (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content without which the tenderer will be treated as non local supplier and the offer will be not be considered for any order.</p>	Yes	Yes	Allowed (Optional)
4	<p>(a) The para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 16.09.2020 shall be applicable in respect of items/countries notified by the Nodal Ministry relating to the tendered item. If an Indian supplier has information of any such notification in respect of tendered item, it will be necessary for him to submit copy of such notification along with his offer. In case, the Indian supplier does not have copy of notification, he shall provide documentary evidence of such restrictions placed by the foreign country for the Railway to act upon. (b) In respect of this tender restrictions under Rule 144 (xi) of General Finance Rules (GFR), 2017 as per Annexure F of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022) shall be applicable. Any bidder from a country which shares a land border with India shall be eligible to bid in the tender only if the bidder is registered with the Competent Authority specified in Annex I given in Annexure F of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022). (Note: Restrictions under this rule shall not apply to bids from such countries (even if sharing a land border in India) to which the Government of India has extended lines of credit or in which the government of India is engaged in developmental projects. For updated list of countries to which lines of credits have been extended or in which developmental projects are undertaken are given in the website of the Ministry of External Affairs.) The terms bidder and bidder from a country which shares a land with India shall be as defined in para II and III respectively of Annex III given in Annexure F of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022). (c) It is clarified that the bidders offering imported products will fall under the category of Non-local suppliers. They can't claim themselves as Class-I local suppliers/Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMCICMC etc. as local value addition." (RLY. BRD. L.NO. 2020/RS(G)/779/2-Part-1 New Delhi, Dated: 17.05.2021).</p>	Yes	Yes	Allowed (Optional)

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5	(a) In respect of para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 16.09.2020, intending tenderers may please note as under : - Entities of countries which have been identified by the Nodal Ministry/Department as not allowing Indian companies to participate in their Government Procurement for any item related to that Ministry/Department shall not be allowed to participate in Government procurement in India for all items related to that Nodal Ministry/Department, except for the list of items published by the Ministry/Department permitting their participation. The term entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time. (RLY. BRD. L. NO. 2015/RS(G)/779/5 New Delhi dated 01.06.2021). (b) The para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 16.09.2020 shall be applicable in respect of items/countries notified by a Nodal Ministry. If an Indian supplier has information of any such notification in respect of any entity of such countries likely to participate for supply of tendered item, it will be necessary for him to submit copy of such notification along with his offer. In case, the Indian supplier does not have copy of notification, he shall provide documentary evidence of such restriction placed by the foreign country for the Railway to act upon. (c) No offer of a supplier or bidder from a foreign country will be considered unless he furnished a declaration[with regard to para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 16.09.2020] that his country does not disallow Indian suppliers to participate and/or compete in procurement of the tendered item of any other item in that country.	Yes	Yes	Allowed (Optional)
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6	Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and will be treated as Nil.	No	No	Not Allowed
7	Special conditions regarding GST for submission of bid document :- A. Tenderers may please note that the supply of goods and/or services would be subject to GST Act and Rules as applicable. B. All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per the GST Law. Tenderers must indicate GST registration number while submitting their offer. C. In case the successful tender is not liable to be registered under CGST/GST/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. D. Firm has to specify/mention HSN code applicable for the item as per GST act.	No	No	Not Allowed
8	Additional condition related to GST. If bidders quote different GST rates in offers, during transition phase, following conditions shall be applicable :- I. The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. II. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. III. Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order; payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. IV. Vender is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order. V. Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number under SVC.	No	No	Not Allowed
9	All other Terms & Conditions, which have not covered in NIT, shall be applicable as per WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022). This document is available on path - https://www.ireps.gov.in/ > Downloads > Public Documents > Goods & Services > selecting Organization as Indian Railway, Zone as WCR, Department as Stores and Documents as WCRHQ and Filtering the tab.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	A. Bill Paying and Bill Passing Officer is PFA/WCR/JBP. B. 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.	No	No	Not Allowed
2	Standard Governing Conditions: 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.	No	No	Not Allowed
3	Instructions to suppliers: Payment will be made against e-Bills. Digitally signed e-Bills should be submitted through IREPS for claiming payment against supplies.	No	No	Not Allowed

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4	Tenderers are advised to please note that IRS Conditions of Contract have been modified as per Annexure-E of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022).	No	No	Not Allowed
5	Tenderers are advised to please note that Special Tender Conditions regarding Handling of Warranty Rejections as per Railway Board Letter No. 2022/RS(G)/779/7(3390005) dated 17.10.2022 have been incorporated as per Annexure-H of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022). The same shall be applicable. As per these instruction, a completely Online Integrated Warranty Management System has been proposed to be in place over entire Indian Railway. Till digitization process is complete, the same shall be followed manually in case of warranty rejections. The onus of marking and traceability of material as per purchase order shall be on vendor who shall ensure that material despatch documents have details such as batch number, serial number, major sub-component of the item, date of manufacturing (in MM/YYYY), expiry date (wherever applicable), manufacturers marking, Make/Brand etc till digitization process is completed for vendor to indicate these details in IREPS.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
No Document Attached		

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

AMM/C and W (PRADIP KUMAR SRIVASTAVA)