

**WELS/KGP/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: OE225578

Closing Date/Time: 26/12/2022 14:00

AMM/WS/KGP acting for and on behalf of The President of India invites E-Tenders against Tender No **OE225578** Closing Date/Time 26/12/2022 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	OE225578	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	OE		
Inspection Agency	CONSIGNEE	Publishing Date / Time	07/12/2022 10:14
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	26/12/2022 14:00		
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 DIAPHRAGM PRESSURE ADJUSTMENT ASSLY WITH SWITCH OPERATING KNOB AND SPRING COMPLETE FOR EVERSURE MAKE AIR FLOW RELAY. ONE SET CONSISTS OF 05 ITEMS 08 NOS: (1)QVMT: 02NOS/SET, (2) QVSL: 02NOS/SET, (3) QVRH RELAY: 01NO/SET, (4)QVSI RELAY: 02NOS/SET, (5) QVRF RELAY: 01NO/SET.		

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	25XXN003	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : SET OF DIAPHRAGM PRESSURE ADJUSTMENT ASSLY WITH SWITCH OPERATING KNOB AND SPRING COMPLETE FOR EVERSURE MAKE AIR FLOW RELAY. ONE SET CONSISTS OF 05 ITEMS 08 NOS: (1)QVMT: 02NOS/SET, (2) QVSL: 02NOS/SET, (3) QVRH RELAY: 01NO/SET, (4)QVSI RELAY: 02NOS/SET, (5) QVRF RELAY: 01NO/SET. [Warranty Period: 30 Months after the date of delivery]									
Consignee			DY-CEE(ERS-POH)KGP , SER			West Bengal		25.00 Set	

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 30 Days thereafter	Ex.stock delivery within 30 days. Material are urgently required., offer within longer delivery period may not be considered As time is the essence of contract, the tenderers are to note the Railways required delivery schedule given in the tender schedule and quote accordingly. Vague delivery period or a very high delivery period compared to Railways specific delivery period in the tender schedule may be considered commercially unresponsive and is liable to be ignored.
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Payment Terms

S.No	Description
Payment Terms	
1	100% against Receipt Note. as per clause No. 18.0 of G.C.C enclosed.

Standard Governing Conditions

S.No	Description
1	The tenders Shall be governed by the latest version [along with all correction slip] of IRS Conditions of Contract, Instructions to Tenderers and General Conditions of Tender for Supply Contract of South Eastern Railway w.e.f 18.04.22, and Special Conditions of Contract(if any) uploaded on the IREPS website, and other conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	This is a PAC Item of M/s. Eversure Engineering Enterprises,3A, Kundu Road, Bowanipur, Kolkata-700025, Only tender specific authorization firm can participate otherwise offer will liable to be ignore.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We also confirm that Rates and other financial terms, delivery terms & Inspection terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored.	No	No	Not Allowed
2	Have you attached any performance Statement separately?	No	No	Not Allowed

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3	I/We agree to supply tendered stores in accordance with the IRS conditions of contract with all other conditions specified in the tender.	No	No	Not Allowed
4	Tenderer Must Quote For The Tender Quantity . Offer Received For Part Quantity Will Be Summarily Ignored.	No	No	Not Allowed
5	a) Firm should quote for Direct despatch to Destination CDMS/RS/EL under AMM/EL/KGP Otherwise the Offer shall be liable to be ignored. 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 the tender. c) Warranty Clause/Guaranty Clause as per IRS Terms and Condition . d) Tenderer should mention Make/Brand of the quoted item.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm must indicate the HSN code and GST number of their firm. Purchaser will not be responsible for any misclassification of HSN number or incorrect GST rate quoted by firm .The offer shall be evaluated based on the GST rate as quoted by firm and same will be used to determining the interse ranking. The vendor shall be responsible for quoting correct HSN code and GST rate	Yes	Yes	Allowed (Optional)
2	Firm shall upload recent purchase order/RITES inspection certificate/Receipt note for past performance and credentials. Non submission of such vital documents will be taken as not having any such past performance.	Yes	Yes	Allowed (Optional)
3	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 SER tender conditions.	No	Yes	Allowed (Optional)
4	Land Border Clause- All the bidders are advised to submit certificate of compliance for sharing land border with India as per the clause 32 and proforma at annexure- 8 of the tender GCC attached. Note: Authorised agents/dealers to submit the certificate duly signed by OEM and authorized by the dealer both or they can submit two separate certificates of compliance.	Yes	Yes	Allowed (Mandatory)
5	Railways prefer delivery by Road at Consignee end i.e Door delivery basis	Yes	Yes	Not Allowed
6	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	Consignee (SSE/ERS-POH/KGPWS/Kharagpur) after receipt of Materials. (If Bid value Greater than 5 Lakhs then Inspection will always done by RITES/RDSO other wise Consignee if Bid value below 5 Lakhs)	No	No	Not Allowed
2	Firm must specify whether their Firm is MSE registered/ NSIC as per para 3.0 of Instructions to Tenderers and General Conditions of Tender for Supply Contract of South Eastern Railway. They must upload valid certificate along with their offer for Tendered item to avail MSE benefit	Yes	Yes	Allowed (Optional)
3	MSE source owned by SC/ST, should upload necessary documents to get the benefits of being owned by SC/ST. Otherwise, claim for benefits may not be entertained.	Yes	Yes	Allowed (Optional)

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4	Reciprocity Clause: Bidders may please note that- 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 from 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	Yes	Yes	Not Allowed
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Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	EMD & SD: EMD & SD will be as per clause No. 5 and 6 of the General Conditions of Contract.	No	No	Not Allowed
2	Vendors appearing on the approved vendor lists of RDSO/PUs/CORE are exempted from the EMD payment. However, Dealer.authorized agent of RDSO/PUs/CORE vendors, who participate against authorization of such approved vendor of RDSO/PUs/CORE are not exempted from the submission of the EMD. 2. However, approved sources directly participating in the tender and stipulating in IREPS that the order be placed on authorized dealer, are to be considered as exempted from the EMD payment.	No	No	Not Allowed
3	All the Bidders/Tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. 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.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Any Technical clarification regarding Drawing/Specification can be obtained from SSE/ERS-POH/KGPWS MOB No. 7363002543	Yes	Yes	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We, further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same. We shall file GSTR-1 and GSTR-3B for transaction with Railways in due time preferably every month so that ITC benefit can be availed by Railway	No	No	Not Allowed

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2	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 documents/Notice Inviting Tender, I/We shall be debarred from exemption of submitting Bid security/Earnest Money Deposit and performance security/ security deposit for as 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.	No	No	Not Allowed
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6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3867858.pdf	INDIAN RAILWAY STANDARD CONDITIONS OF CONTACT
2	3867850.pdf	GENERAL CONDITIONS OF TENDERS

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/WS/KGP (ARUNAVA CHATTARAJ)