

**STORES/CRJ/CLW
TENDER DOCUMENT**

Tender No: 84225166A

Closing Date/Time: 06/01/2023 11:00

Principal Chief Material Manager acting for and on behalf of The President of India invites E-Tenders against Tender No **84225166A** Closing Date/Time 06/01/2023 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	84225166A	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	84		
Inspection Agency	CONSIGNEE	Publishing Date / Time	07/12/2022 13:55
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	06/01/2023 11:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	Dental Chair unit and its components		

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	8211N04	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<p>Description :Dental Chair unit and its components,Contains: (1) Dental chair, (2) Dental air compressor, (3) Water distiller plant, (4) Handpiece cleaning system, (5) Endomotor with specifications, (6) Fiber optic light source, 7) Suction unit. (Supply, installation and commissioning of the Dental Chair Unit and its associate components to be completed by the successful tenderer in the Dental Clinic, K.G.Hospital/Chittaranjan) [Warranty Period: 30 Months after the date of delivery]</p>									
Consignee			Incharge pharmacist of Stores/KGH/CLW/CRJ , CLW			West Bengal		1.00 Set	

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 60 Days thereafter	As per the instruction of Consignee.

Payment Terms

S.No	Description
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Payment Terms	
1	100% payment shall be made after receipt, acceptance, commissioning and installation of stores by the 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.

Option Clause

S.No	Description
1	Not applicable.

Railway Standard Fall Clause

S.No	Description
1	Not applicable.

Standard Governing Conditions

S.No	Description
1	IRS Conditions of Contract: The contract shall be governed by the latest version (along with all correction slips) of IRS conditions of contract.
2	This e-Tender will be governed by "CLW Bid Document 2022" as attached to the tender and as available on website www.ireps.gov.in and all other terms & conditions as envisaged in the tender document/NIT.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Manufacturer or their authorized Dealers / Distributors / Agents can quote only.	Yes	Yes	Allowed (Optional)
2	Dealers/Agents quoting on behalf of an OEM must upload "Tender Specific Authorization" from the OEM along with their offer in terms of Bid Document 2022 failing which their offer is liable to be rejected without reference.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you gone through the terms and conditions mentioned in the Tender Schedule, Special Conditions of the tender if any and the CLW Bid Document 2022 (copy enclosed)? Having participated in the tender, it will be considered that you have gone through all the conditions mentioned in these documents and the same are accepted by you.	No	No	Not Allowed
2	Have you agreed to supply the tendered stores at the rates quoted by you in accordance with the IRS conditions of contract and in accordance with special and other conditions specified / attached with the tender?	No	No	Not Allowed

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3	Have you ensured that you have not quoted/ uploaded any commercial/ technical deviations/ financial term in place other than specified in the tender enquiry or otherwise the same will not be considered and will be ignored? Any contract placed after ignoring such financial/ commercial terms at the place other than the specified in tender enquiry will be binding on you.	No	No	Not Allowed
4	Have you ensured that you are GST compliant and you have quoted Tax structure/ rates as per GST law?	No	No	Not Allowed
5	Have you mentioned the percentage of local content in the relevant para of techno commercial offer form?	No	No	Not Allowed
6	Have you attached self- certificate for percentage of local content indicating place of local value addition.	No	No	Not Allowed
7	Have you read the Public procurement policy: Make In India guidelines attached to the tender and offered bid after complying the conditions mentioned therein?	No	No	Not Allowed
8	Have you attached relevant MSE certificate if you claim for preferential treatment as MSE?	No	No	Not Allowed
9	Have you mentioned MAKE/BRAND of OEM ?	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(a) All the bidders/Tenderers while quoting the rates should clearly indicate HSN Code, the rate of applicable duties and taxes included in the prices quoted by them. Any variation in tax structure/rate due to introduction of GST, shall be dealt with under Statutory Variation Clause (b) All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. (c) All vendors should have GST Registration Number. (d) GST Act and Rules as applicable from time to time is applicable (e) No bills for payment will be accepted without GST registration. (f) In case the successful tenderer 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.	Yes	Yes	Allowed (Optional)
2	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.	Yes	Yes	Allowed (Optional)
3	The Firm shall pass on (as per section 17 (1) of CGST/SGST Act) any reduction in tax rate on supply of goods or any benefit of input tax credit to the Railway through a commensurate reduction in price without any undue delay. To the above effect the firm should give declaration that all the benefits accruing on account of change in tax rate and any additional input tax credit (ITC benefit) shall be passed on the Railways.	Yes	Yes	Allowed (Optional)
4	EMD: All bidders except those are exempted from submitting EMD as per relevant para of CLW BID DOCUMENT 2022 (copy attached), shall be required to submit EMD as per the amount mentioned in the tender schedule. Offers submitted by bidders without EMD who are not eligible for exemption shall be summarily rejected.	Yes	Yes	Allowed (Optional)
5	SD: Firms must agree to furnish Security Deposit @ 3% of the value of contract, failing which offer of the firm will be summarily rejected except for those tenderers who are exempted from paying Security Deposit. Bidders seeking waiver of the security deposit will have to submit requisite documentary evidence by uploading the same while submitting online bids except approved vendors for the tender item/item mentioned in the eligibility criteria for bulk order.	Yes	Yes	Allowed (Optional)

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6	Annexure A: All Tenderers claiming exemption from submitting EMD/SD, shall be required to sign a bid security declaration as per Annexure-A (copy enclosed). By seeking exemption of EMD/SD by the tenderer, it will be considered that the contents of Annexure A have been read and unconditionally agreed to and accepted by the tenderers.	Yes	Yes	Allowed (Optional)
7	The warranty should be as per Specification. If Specification does not provide any warranty condition, it will be as per IRS Conditions of Contract.	Yes	Yes	Allowed (Optional)
8	In compliance to Public Procurement (Preference to Make in India), Order 2017 -Rev circulated vide Railway Board letter dated 25.09.2020, bidders to indicate percentage of local content and provide self certification that the item offered meets the local content requirement for Class-I/ class-II local supplier and also give details of the location at which the local value addition is made.	Yes	Yes	Allowed (Optional)
9	Bidders claiming to avail benefits and preferential treatment extended to Micro and Small Enterprises [MSEs] should necessarily enclose relevant document. Bidder may please refer the CLW BID DOCUMENT 2022 (copy enclosed) in this regard.	Yes	Yes	Allowed (Optional)
10	Dealers/Agents quoting on behalf of an OEM must upload Tender Specific Authorization from the OEM along with their offer as per CLW Bid Document 2022, failing which their offers will be summarily rejected. OEMs/ Authorized Dealers/Agents must also comply conditions as per CLW Bid Document 2022 failing which their offers are liable to be rejected without any further reference.	Yes	Yes	Allowed (Optional)
11	Bidder to submit a certificate, as mentioned hereunder, along with a bid for compliance of OM of MoF dated 23.07.2020. Model Certificate: "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India: I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)". Even if the bidder does not give such declaration along with the offer and submits the offer then it will be considered that the contents of above declaration have been read and unconditionally agreed and accepted by the tenderer. If the bidders are not agreeable to this declaration they have to categorically mention about the disagreement in Techno Commercial Deviation. If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law	Yes	Yes	Allowed (Optional)
12	Goods & Services Tax (GST): All tenderers to quote correct HSN code and corresponding GST rate for the item/items quoted. Misclassification in HSN code, if quoted by any bidder, shall be dealt as per Clause 2.5 of section II of CLW Bid Document 2022.	Yes	Yes	Allowed (Optional)
13	Vendors which are Large Scale Industry or consortia of MSEs formed by NSIC, must upload with offers, quantum of sub contracts given to Micro and Small Enterprises [in percent of order value] for goods to be supplied against this tender as per Clause 14.0 of Section I of "CLW Bid Document 2022".	Yes	Yes	Allowed (Optional)
14	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
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1	The bidder should note that the Rates and other financial terms quoted in relevant columns of financial bid will only acceptable and taken for evaluation, such terms quoted anywhere else shall be ignored.	No	No	Not Allowed
2	For detail instructions please refer to our Bid Document 2022 (copy Uploaded). B. In case of any change in statutory tax regime after tender opening- all the offers shall be evaluated as per tax regime as applicable on the tender opening date only. C. Ranking of offers will be done on FOR destination [CLW/CRJ] basis.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by ACMS/EYE/KGH/CLW/CRJ, after delivery at Dental Clinic, K.G.Hospital/Chittaranjan.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Purchase Preference to MSE: MSE bidders whose bids are technically suitable and quote a price within price band of L1 + 15% shall be allowed to supply a portion of the requirement by bringing down their price to L1 price, in a situation where L1 price is from other than a MSE. Such MSEs can be together ordered up to 25% of net procurable quantity. A minimum of 4% of the net procurable quantity within the 25% of quantity earmarked for MSEs will be from MSEs owned by Scheduled Caste/ Scheduled Tribe (SC/ST) Entrepreneurs. In the event of failure of such MSEs to participate in the tender process or meet tender requirements and L-1 price, 4% of procurable quantity earmarked from MSEs owned by Scheduled Caste/ Scheduled Tribe (SC/ST) Entrepreneurs will be met from other MSEs. A minimum of 3% of net procurable quantity, within the 25% of procurable quantity earmarked for MSEs will be procured from women owned MSEs. For detailed tender condition in this regard please refer relevant para of CLW Bid document 2022 (copy enclosed).	No	No	Not Allowed
2	In a tender, either the authorized agent/dealer on behalf of the Principal/OEM or the Principal/OEM itself can bid, but both cannot bid simultaneously for the same item in the same tender. Further, against a particular tender, one Principal/OEM cannot issue Tender Specific Authorization to more than one agent/dealer. If an authorized agent/dealer submits bid on behalf of the Principal/OEM, the same agent/dealer shall not submit a bid on behalf of another Principal/OEM in same tender for the same item/product. Please refer to the CLW Bid document 2022 (copy enclosed) for detailed tender condition in this regard.	No	No	Not Allowed
3	Liquidated Damage (L.D): Extension of delivery period may be considered in deserving cases where genuine reasons exist. Such extensions of delivery period may be considered with liquidated damages as per IRS Conditions of Contract and Denial Clause. Railway shall recover from the contractor as agreed Liquidated Damages and not by way of penalty, a sum equivalent to 1/2% (half percent) of the price of any stores (including elements of taxes, duties, freight, etc) which the contractor has failed to deliver within the period fixed for delivery in the contract or as extended for each week or part of a week during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period, subject to a maximum of 10% (ten percent) of the value of the contract irrespective of delays, unless otherwise provided specifically in the contract.	No	No	Not Allowed

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4	CLW reserves the right to distribute the procurable quantity on one or more than one of the eligible tenderers. For detailed tender condition in this regard bidders to please refer to the relevant tender condition mentioned in e-tender Document of CLW BID document 2022 (copy enclosed).	No	No	Not Allowed
5	This tender will be governed by Public Procurement (Preference to Make in India) revised rules as per Order of Ministry of Commerce and Industry Department for Promotion of Industry and Internal Trade circulated by Railway Board vide letter no 2020/RS(G)/779/2 dated 12.06.2020 & pt.I dated 25.09.20 as amended from time to time.	No	No	Not Allowed
6	Offers of the firms suspected to have quoted in cartel are liable to be ignored for placement of order. The decision of Railway administration in this regard will be final and binding.	No	No	Not Allowed
7	(A) In case discount is mentioned somewhere else other than financial bid then it will not be considered for evaluation of offer but same will be availed if order is placed. (B) 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.	No	No	Not Allowed
8	Firms should quote technical and Commercial deviation only in the relevant para which will otherwise not be considered.	No	No	Not Allowed
9	Wherever SD has been exempted for any reason and the supplier fails to supply goods as per conditions of the contract, as amended from time to time, purchaser shall have the 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.	No	No	Not Allowed
10	New criteria for classification of enterprises based on investment and turnover vide Gazette Notification dated 26.06.2020 has been issued by Ministry of Micro, Small and Medium Enterprises. The same as amended from time to time is applicable in this tender. In case, conditions contained in the above notification contradict with any of the tender conditions, conditions contained in the above notification as amended will prevail.	No	No	Not Allowed
11	Reciprocity Clause:- 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.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	If OEM opt to place order on their local agent/dealer/distributor, the agent/dealer/distributor has to be registered in IREPS. Their details to be attached accordingly.	Yes	Yes	Allowed (Optional)
2	Supply, installation and commissioning of the Dental Chair Unit and its associate components to be completed by the successful tenderer in the Dental Clinic, K.G.Hospital/Chittaranjan	Yes	Yes	Allowed (Optional)
3	OEMs Guarantee/Warranty Certificate to be submitted by the successful bidder at the time of delivery of the goods.	Yes	Yes	Allowed (Optional)

Undertakings

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1	Tenderer has gone through the Tender Schedule, CLW Bid Document 2022 (copy enclosed), IRS condition of contract, special condition of tender if any, checklist and undertake to abide by the bid conditions by submitting offer.	No	No	Not Allowed
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6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3901876.pdf	Revised IRS Conditions_Sept 2022_V 1_21092022
2	3377215.pdf	CLWBIDDOCUMENT2022_V3
3	3718447.pdf	Specn_Dental_Chair
4	3231325.pdf	BidSecuringDeclaration_AnnexA
5	2254484.pdf	Public Procurement -25092020

7. RESPONSIVENESS

S.No.	Description
1	Validity of offers: Advertised Tenders : Para 1.10 of Bid Document : Offers should be valid for 120 days for Advertised Tenders after closing date of tender. Any offer having lesser validity shall be deemed as commercially unresponsive and will be summarily rejected
2	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.

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

Dy.CMMSystem (SUJIT SAHA)