

**PRAYAGRAJ DIVISION-STORES/NORTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 19226658

**Closing Date/Time:** 15/12/2022 10:55

**Sr.DMM/ALD** acting for and on behalf of The President of India invites E-Tenders against Tender No **19226658** Closing Date/Time 15/12/2022 10:55 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	19226658	<b>Tender Type</b>	Limited - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	19		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	07/12/2022 10:56
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	15/12/2022 10:55		
<b>Validity of Offer ( Days)</b>	60	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	0.00
<b>Tender Title</b>	Water heater Geyser, Closed type		

**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	4315N01	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> Water heater Geyser, Closed type, Vertical wall mounting, Confirming to IS: 8978 (Latest) Pressure rating 60 N/Sq, Capacity 01 Ltr. Warranty 02 Year, inner tank warranty 05 year, Power consumption 3000 Watt. Make- Bajaj, Havells, Philips [ <b>Warranty Period:</b> 24 Months after the date of delivery]									
Consignee			SSE/E/PS/ALD , NCR			Uttar Pradesh		50.00 Numbers	

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

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

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment on receipt and acceptance by consignee

**Standard Governing Conditions**

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S.No	Description
1	This tender is governed with IRS Terms and Conditions with latest modification as available in <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> under Goods & Services/ Indian Railway/North Central Railway with name IRS.pdf dtd 24.10.18
2	This tender is governed with INSTRUCTION TO TENDERERS AND GENERAL CONDITION OF TENDERS FOR SUPPLY CONTRACT with latest modification as available in <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> under Goods & Services/ Indian Railway/North Central Railway with name "New Instruction to Tenderers General Conditions_15 pdf" having UPLOAD DATE : 13/01/2022 .
3	Tenderers must carefully read clause on submission of EMD and SD in the NC Railway instruction to Tenders and General Condition of Tenders for supply contract_15.pdf available in the IREPS web site and comply with the instructions strictly.

#### 4. ELIGIBILITY CONDITIONS

##### Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Nil	Yes	Yes	Not Allowed

#### 5. COMPLIANCE CONDITIONS

##### Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you quoted price on the basis of free delivery to destination, indicating the break up ?	No	No	Not Allowed
2	Have you quoted delivery period correctly and precisely ?	No	No	Not Allowed
3	Have you kept your offer valid for 90 days.[validity of 120 days is required for items of Machinery and Plants] ?	No	No	Not Allowed
4	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers ?	No	No	Not Allowed

##### Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case the successful tenderer is not liable to be registered under GST/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.	Yes	Yes	Not Allowed
2	Condition for GST: - All the bidders/Tenderers should ensure that they are GST compliant and their quoted tax structure/rates are per GST Law.	Yes	Yes	Not Allowed

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3	GST Condition regarding HSN number of tendered item- [i] It shall be responsibility of the bidders to quote correct HSN number and corresponding GST rate. [ii] 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. [iii] Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. [iv] 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. [v ] Vendor 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 purchases order. [vi] 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.	Yes	Yes	Not Allowed
4	Firm should mention make/model no. of the offered item along with its detailed technical parameter. They should also submit Para wise comments on the technical specification of the tender.	Yes	Yes	Not Allowed
5	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous item. 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	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	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise(in percent of order value ) with further breakup of MSE owned by SC/ST. (Information will be provided in % terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others)	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm to supply the material as per technical specification mentioned in the description/tender.	Yes	Yes	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
		No Document Attached

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**7. RESPONSIVENESS**

S.No.	Description
1	EMD- The offers not accompanied by requisite EMD as given in para 5.0 of Instructions to tenderers & General Conditions of tenders for supply contract will be summarily rejected, unless falling in exempted category. The firm claiming exemption from EMD should clearly indicate valid reasons for such claim duly attaching a signed bid seeking declaration as per ANNEXURE- 16 of Instructions to tenderers & General Conditions of tenders for supply contract along with scanned copies of relevant documents with their e-offers.
2	Security Deposit will be applicable in the tender as per Para 6.0 of "Instructions to Tenderers and General Conditions of Tender for Supply Contract_15 pdf dtd.13/01/2022

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 ( VIJAY SHANKAR PANDEY )