

**MUMBAI/DIV/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 92226044

**Closing Date/Time:** 26/12/2022 11:30

**SR DMM/BB** acting for and on behalf of The President of India invites E-Tenders against Tender No **92226044** Closing Date/Time 26/12/2022 11:30 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	92226044	<b>Tender Type</b>	Open - 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>	92		
<b>Inspection Agency</b>	RITES	<b>Publishing Date / Time</b>	07/12/2022 12:38
<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>	26/12/2022 11:30		
<b>Validity of Offer ( Days)</b>	90	<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>	Modified Restrictor on CBC for SLR & Generator Car.		

**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	33XXN222	Goods (Y)	Non Stock	---	Yes		RITES	INR	
	<b>Description :</b> Modified Restrictor on CBC for SLR & Generator Car, Material-IS 8500-1991 Gr.Fe 540, RDSO Drg no-CG-10063.								
Consignee			HEAD STORE KEEPER WADI BUNDER , CR			Maharashtra		150.00 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 120 Days thereafter	DELIVERY SCHEDULE:- FULL QUANTITY IN SINGLE LOT OR AS PER PO.

**Payment Terms**

S.No	Description
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Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

**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.

**Standard Governing Conditions**

S.No	Description
1	The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and important terms and conditions of tender for stores supply contracts (both enclosed) and all other terms and conditions incorporated in the tender documents.
2	All other Terms and Conditions as per IRS Conditions of contract and Important Terms and Conditions of tender updated latest. of December 2018 attached with NIT and/or available as Public Document on IREPS website Goods and Services/Central Railway and additional revised conditions for EMD, SD, etc attached with NIT.
3	This tender complies with Public Procurement Policy (Preference to Make in India). Purchase preference-As per latest circular issued by Railway Board vide circular No.2020 RS(G)/779/2 dtd.12.06.2020 issued on Make in India Policy shall be applicable.[ Value more than 5 Lakh ]

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Scanned copies of all necessary documents must be uploaded with the offer. In case offers are not accompanied with the required documents, it will be liable to be rejected without assigning any reason. Railway reserves the right to consider the offers received without supporting documents, on merits in deserving cases and/or purchaser at his sole discretion can seek documents from bidders in exceptional situations.	Yes	Yes	Not Allowed
2	Bidders must indicate their offered make/model in the remarks column. Bids having no mention of make/model or vague offer like 0, ANY INDIAN MAKE etc, will be considered as commercially un-responsive and is liable to be ignored.	Yes	Yes	Not Allowed
3	Bidders must attach only relevant and limited documents required to be submitted as per the above eligibility criteria. Submission of any irrelevant PO, I/C & R-NOTE copies and any other un-related documents which has no relevance to the above eligibility criteria may lead to rejection of the offer. No claim/representation of the bidder shall be admissible in such cases.	Yes	Yes	Not Allowed
4	Material shall be supplied in original manufacturers packing. In case bidder is not an OEM , proof required that material is procured from OEM at the time of supply.	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	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 any where else should be ignored. [Denial of this condition not recommended].	No	No	Not Allowed
2	Do you agree to supply the tendered stores at the rates quoted by you in accordance with the Tender condition, Special tender conditions [if any] and IRS Conditions of Contract.	No	No	Not Allowed
3	Have you read the schedule of requirement and confirm the conditions therein and in case of any deviation the same has been mentioned in deviation statement.	No	No	Not Allowed
4	Have you quoted price for delivery upto destination, indicating the breakup of taxes, duties, freight and other charges.	No	No	Not Allowed
5	Do you confirm unqualified acceptance of Inspection clause mentioned in SOR? Bidders may please note that in case of non acceptance of inspection clause or acceptance with any deviation /rider, the offer is liable to be ignored? [In case it is neither confirmed nor denied, it would be presumed that bidder has accepted this special condition of SOR.	No	No	Not Allowed
6	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract (with latest amendments)and Important Terms and Conditions of Tender for Stores Supply Contract (Dec'18 edition).	No	No	Not Allowed
7	I/We agree to supply the tendered stores at the rates quoted by me/ us in accordance with special and other conditions specified / attached with the tender.	No	No	Not Allowed
8	Submission of Security Deposit shall be mandatory for all the bids received except for the categories as per Annexure-A [Copy is attached]. Submission of bids shall be considered as deemed acceptance of this condition. Any deviation in this regard quoted anywhere including in uploaded document will not be accepted or considered while consideration of the offer. The purchaser may, at his discretion ignore any such deviation, if quoted, while issuing the contract. No further claim by the bidder shall be admissible in such cases.	No	No	Not Allowed

**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.	No	Yes	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	MITES	No	No	Not Allowed
2	Materials to be delivered directly to the respective consignees. Delivery to other than specified consignee will not be accepted. Offer of firms quoting delivery to other than specified consignee are liable to be passed over.	Yes	Yes	Allowed (Optional)
3	Whenever tender is floated with purchase restriction from sources approved by nominated authorities and there exists a suspected cartel situation by approved sources OR the rates available from approved source/sources are adjudged unreasonably high, despite fair efforts as permissible, the purchaser reserves the right to place orders on firms outside the approved vendor list, without any restrictions	Yes	Yes	Allowed (Optional)

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4	GST :- 1) In case of successful tenderer is not liable to be registered under CGST/IGST/UGST/SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to concerned tax authority. 2) The offer 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. 3) It shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rate. The Purchaser shall not be responsible for any misclassification of HSN number of correct GST rate, if quoted by the bidder. 4) Wherever, the successful bidder invoices the goods at GST rate on 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. 5) Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax bill as per invoice to match the all-inclusive price as mentioned in the purchase order. 6) 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. 7) As per Section 171 of GST Act stipulates anti-profiteering measures: A) Input Tax Credit benefit if any accrued should be passed on to the Purchaser as reduction in Basic Price or else a certificate should accompany the bill stating It is certified that no Input Tax Credit benefit has accrued on the materials invoiced /billed for, that can be passed on to the Purchaser. B) Firm should submit invoice bill clearly indicating HSN Code and applicable GST rate with documentary evidence. C) Firm should also give a declaration that any additional input tax credit benefit if become available same shall be passed over to Purchaser without any undue delay.	Yes	Yes	Allowed (Optional)
5	TDS clause: Indian Railways as recipient of goods & services shall deduct TDS @ 2 % of the value of supplies wef 01.10.2018 where the total value of the contract exceeds Rs 2,50,000/- in terms of section 51 of CGST Act 2017 and section 20 of IGST ACT 2017 as notified by CBIC Notification No. 50/ 2018/Central Tax dated 13-9-18.	Yes	Yes	Allowed (Optional)

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers are required to indicate make / model of the item offered, enclose technical leaflet thereof, and provide deviation statement, if any, failing which offer is liable to be not considered.	No	No	Not Allowed

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2	1. Firm willing to avail benefits of micro and small enterprises, must submit documentary evidence of being micro or small enterprises for tendered item in the certificate issued by nodal agencies as per public procurement policy, failing which firms offers will be treated as Non-MSE firm. For details, refer Para 4.0 of Important Terms and conditions of Tender updated latest. For detailed instructions refer Para 4 of Important Terms and Conditions of tender of December 2018 or updated latest attached with NIT and/or available as Public Document on IREPS website Goods and Services/Central Railway. [ Value more than 1 Lakh ] 2. If you are not a MSME or a consortia of MSMEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprises. [in percent of order value] with further breakup of MSME owned by SC/ST owned by woman [Information will be provided in percentage terms with 6 fields; Micro owned by SC, ST, Others and Small Industries owned by SC, ST owned by woman and Others. 3. If none of the offers satisfies the MSME criteria then railways reserves the right to place bulk quantity order [minimum 80%] on Non MSME source [without any restrictions]	No	No	Not Allowed
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**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The stores/equipment offered should be in accordance with the stipulated description, drawings and specifications mentioned in tender document published on IREPS website. The details of deviations from the drawings and specifications, if any, should be clearly indicated in the Techno Commercial bid details under the heading Technical Deviation Statement and if space available is not adequate, tenderers can upload a Statement of Deviations which shall include remarks and justifications for deviations against various clauses of technical specifications/drawings for each deviation, and the scanned copy of the same must be uploaded as a part of their offer. A reference of uploaded deviation statement shall be given in Technical Deviation Statement of e-tender form. The Purchaser, however, in exceptional circumstances reserves the right to accept the offer with any of the deviations and his decision thereon shall be final. If there is no deviation, tenderer should indicate No Deviation in Technical Deviation Statement.	Yes	Yes	Allowed (Optional)
2	In case tenderer indicates No deviation in technical deviation, it shall be presumed that stores offered by them are strictly as per tendered specification in all respect notwithstanding any deviation directly or indirectly indicated elsewhere in the offer.	Yes	Yes	Not Allowed
3	All parameters/Clauses of the specification should either be complied with or commented upon. Deviation(s) in respect of those parameters/clauses, which are part of the technical specification, would be treated as technical deviation(s). Bidders are advised to bring those deviation(s) clearly in the technical deviation statement. In case, these deviations are not indicated in the technical deviation statement, it will be presumed that offer is as per the tendered specification in all respect. Any ambiguity shall be to the disadvantage of the bidder.	Yes	Yes	Not Allowed
4	The Purchaser may accept internationally accepted alternative specifications, which ensure equal or higher quality than the specifications mentioned in the tender specifications. However, the decision of the Purchaser in this regard shall be final.	Yes	Yes	Not Allowed

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5	Door delivery to respective consignee is mandatory. Bidder shall offer their rates accordingly. Submission of bids shall be considered as deemed acceptance of this condition. any deviation in this regard quoted anywhere including in uploaded document will not be accepted or considered of the offer, the purchaser may, at discretion ignore ant such deviation, if quoted, while issuing the contract. No further claim by the bidder shall be admissible in such cases.	Yes	Yes	Not Allowed
6	Bidders must note that for offers having vague delivery schedule like - as per your requirements- or any time delivery- or indefinite like -02 to 12 months- or like -06 to 08 months- etc., delivery period while issuing the contract shall be given as per the requirement best suited to this office within the quoted range. No further claim by the bidder shall be admissible in such cases.	Yes	Yes	Not Allowed
7	By default your offer shall be considered as valid for 90 days from the date of tender opening. Also, the delivery period shall be reckoned from the date of issue of advance PO/Letter of Advance Acceptance/Letter of Acceptance. These conditions shall be applicable for all the bids received. Submission of bids shall be considered as deemed acceptance of this condition. Any deviation in this regard quoted anywhere including in uploaded document will not be accepted or considered while consideration of the offer. The purchaser may, at his discretion ignore any such deviation, if quoted, while issuing the contract. No further claim by the bidder shall be admissible in such cases.	Yes	Yes	Not Allowed
8	Bidders to indicate the HSN code of the tendered item along with their GST registration number in the remarks column.	Yes	Yes	Not Allowed
9	For orders placed on dealers/traders/agents, documents certifying that the material is sourced from the OEM/OEM authorised dealer will have to be produced by the firm at the time of delivery.	Yes	Yes	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	3995349.pdf	IMPORTANT TENDER CONDITIONS REVISED
2	3873216.pdf	DRAWING
3	3995354.pdf	IRS CONDITIONS

**7. RESPONSIVENESS**

S.No.	Description
1	In case, Purchase Order is cancelled on account of failure of its successful execution within the validity of the contract, damages shall be levied up to 10 percent of the contract value. These damages shall be treated as recoveries outstanding against you & shall be recovered from any of your 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.
2	Delivery Period: Bidders must note that their submission of bids shall be considered as deemed acceptance of delivery of goods in required number of delivery instalments as specified in the tender document. Any deviation with regards to number of delivery instalments quoted anywhere including in uploaded document will not be accepted or considered while consideration of the offer. The purchaser may, at his discretion ignore any such deviation, if quoted, while issuing the contract. No further claim by the bidder shall be admissible in such cases..No deviation from the Delivery Period stipulated in the tender is permitted.
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 tender conditions.

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.

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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**

Sr.DMMBB ( SANDEEP SAXENA )