

**ELS/KALYAN/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 86225436

Closing Date/Time: 15/12/2022 11:30

SMM/ELS/KYN acting for and on behalf of The President of India invites E-Tenders against Tender No **86225436** Closing Date/Time 15/12/2022 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

| | | | |
|--------------------------------------|--------------------------------|-------------------------------------|-------------------|
| Bidding type | Normal Tender | Template | Normal |
| Contract type | Goods | Contract Category | Expenditure |
| Tender No | 86225436 | Tender Type | PAC - Indigenous |
| Evaluation Criteria | Itemwise/Consigneewise | Bidding System | Single Packet |
| Pre-Bid Conference Required | No | Pre-Bid Conference Date Time | Not Applicable |
| Tendering Section | 86 | | |
| Inspection Agency | CONSIGNEE | Publishing Date / Time | 08/12/2022 14:24 |
| Bidding to be Done on | IREPS | | |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| Closing Date Time | 15/12/2022 11:30 | | |
| Validity of Offer (Days) | 60 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 0.00 | Earnest Money (INR) | 0.00 |
| Tender Title | Complete micro switch assembly | | |

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 | 4206N1 | Goods (Y) | Non Stock | --- | Yes | | CONSIGNEE | INR | |
| Description : Complete micro switch assembly with G.F. nylon body mounting plate and cable ABS moulded terminal cover for use in EVERSURE Make, air flow relays QVMT/QVSL/QVRH as per item ref. no. 6,7,8,9,10,12 and 13 of EVERSURE Drg. no. EEE/AFR/05 Rev-1 [Warranty Period: 30 Months after the date of delivery] | | | | | | | | | |
| Consignee | | | Sr. Section Engineer (TRS)INSP. KALYAN , CR | | | Maharashtra | | 75.00 Numbers | |

3. T AND C

F.O.R

| |
|--------------------|
| Description |
| Destination |

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|------------------------------------|----------------|
| For all items | Completion : Within 45 Days | --- |

Payment Terms

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

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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 | 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. |
| 2 | General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents. |

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | As per standard terms and condition of tender. | Yes | Yes | Not Allowed |

5. COMPLIANCE CONDITIONS

Check List

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|-----------------------|-----------------|---------------------|
|-------|-------------|-----------------------|-----------------|---------------------|

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| | | | | |
|---|--|----|----|-------------|
| 1 | FOR TENDERS HAVING A PARTICULAR BRAND / MAKE RESTRICTION BIDDERS MUST EXPLICITLY MENTION THE NAME OF THEIR OFFERED BRAND / MAKE IN THE REMARKS COLUMN AND MUST ALSO ATTACH THE CATALOGUE HAVING TECHNICAL DETAILS AND SPECIFICATIONS. BIDS HAVING NO MENTION OF A PARTICULAR BRAND / MAKE WILL BE CONSIDERED AS INCOMPLETE AND ARE LIABLE TO BE IGNORED. 2. FOR PURCHASE ORDER VALUE MORE THAN 5 LAKH INSPECTION WILL BE DONE BY RITES/RDSO AT MANUFACTURERS PREMISES ONLY. BIDDERS MUST MENTION NAME & COMPLETE ADDRESS OF THE MANUFACTURER WORKS IN THE REMARKS COLUMN. BIDS HAVING NO SUCH MENTION ARE LIABLE TO BE IGNORED. ANY DEVIATION FROM THIS CONDITION MAY BE BROUGHT OUT CLEARLY IN THE REMARKS COLUMN. 3. TENDERERS MAY NOTE THAT THEIR OFFERS MAY LIKELY BE IGNORED OR MAY NOT BE CONSIDERED FOR PLACEMENT OF ORDER IF THEIR OFFERED DELIVERY PERIOD IS IN VARIATION FROM THE DELIVERY PERIOD AS SPECIFIED IN THE TENDER SCHEDULE. OFFERED DELIVERY SCHEDULE SHOULD CLEARLY INDICATE THE STARTING TIME, QUARTERLY RATE OF SUPPLY AND FINISHING TIME. OFFERS WITH DELIVERIES NOT AS PER THIS CLAUSE MAY NOT BE CONSIDERED FOR PLACEMENT OF ORDER. FOR OFFERS WITH VAGUE DELIVERY SCHEDULE LIKE - AS PER YOUR REQUIREMENTS- OR INDEFINITE LIKE -02 TO 12 MONTHS- OR LIKE -06 TO 08 MONTHS-, DP 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. | 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 |

General Instructions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|-----------------------|-----------------|---------------------|
|-------|-------------|-----------------------|-----------------|---------------------|

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| | | | | |
|---|---|----|----|-------------|
| 1 | OTHER TERMS AND CONDITIONS: AS PER IMPORTANT TERMS AND CONDITIONS OF TENDER - LATEST UPDATED COPY IS ATTACHED. 5. OFFER VALIDITY: MUST BE VALID FOR MINIMUM 60 DAYS, FAILING WHICH THE OFFER SHALL BE TREATED AS COMMERCIALY IRRESPONSIVE AND IS LIABLE TO BE IGNORED. 6. CONTRACT MAY BE PLACED ON A HIGHER TENDERER IN PREFERENCE TO THE LOWEST ACCEPTABLE OFFER, IN CONSIDERATION OF OFFER OF EARLIER DELIVERY. IN CASE OF FAILURE TO COMPLETE SUPPLIES IN TERMS OF SUCH CONTRACT WITHIN THE DATE OF DELIVERY SPECIFIED IN THE TENDER AND INCORPORATED IN THE CONTRACT, THE CONTRACTOR WILL BE LIABLE TO PAY TO THE GOVERNMENT THE DIFFERENCE BETWEEN THE CONTRACT RATE AND THAT OF THE LOWEST ACCEPTABLE TENDERER ON THE BASIS OF FINAL PRICE, F. O. R. DESTINATION ALL INCLUSIVE. 7. BIDDERS TO INDICATE THE HSN CODE OF THE TENDERED ITEM ALONG WITH THEIR GST REGISTRATION NUMBER IN THE REMARKS COLUMN. 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. PURCHASER SHALL NOT BE RESPONSIBLE FOR MISCLASSIFICATION OF HSN NUMBER OR INCORRECT GST RATE IF QUOTED BY THE BUILDER. 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. VENDOR IS INFORMED THAT HE/SHE WOULD BE REQUIRED TO ADJUST HIS/HER BASIC PRICE TO THE EXTENT REQUIRED BY HIGHER TAX BILL AS PER INVOICE TO MATCH ALL INCLUSIVE PRICE AS MENTIONED IN THE PURCHASE ORDER. ANY AMENDMENT TO GST RATE OR HSN NUMBER IN THE CONTRACT SHALL BE AS PER THE CONTRACTUAL OBLIGATIONS AND STATUTORY AMENDMENTS IN THE QUOTED GST RATE AND HSN NUMBER UNDER SVC. | No | No | Not Allowed |
|---|---|----|----|-------------|

Other Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | Consignee inspection against testing certificate and Guarantee / Warranty as per IRS Terms and Condition considerable on merit of case and pre inspection by third party i.e RDSO/RITES for value more than Rs. Five lakh compulsory. | No | No | Not Allowed |

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| | | | | |
|---|--|-----|-----|-------------|
| 2 | 1.OFFER OF THE FIRMS HAVING POOR PAST PERFORMANCE WITH INDIAN RAILWAYS CAN BE PASSED OVER. 2. BIDDERS HAVING PAST PERFORMANCE OUTSIDE CENTRAL RAILWAY MUST PROVIDE A COPY OF PURCHASE ORDER ALONG WITH ITS RECEIPT NOTE/ CERTIFIED CHALLAN, ELSE OFFER WILL BE PASSED OVER. PO COPY WITHOUT RECEIPT NOTE/ CERTIFIED CHALLAN WILL NOT BE CONSIDERED AS A VALID PROOF OF PAST PERFORMANCE. 3.OFFER CAN BE PASSEVER FOR BETTER DP. 4. IN CASES WHERE SAMPLE NEEDS TO BE APPROVED BEFORE BULK SUPPLIES,IF THE FIRM FAILS TO SUPPLY THE SAMPLE WITHIN STIPULATED TIME OR IN CASE OF REJECTION OF SAMPLE, PO IS LIABLE TO BE CANCELLED. 5. BIDDER AGREES TO PROVIDE THE REQUIRED SERVICE and REPLACEMENT DURING THE WARRANTY/GUARANTEE PERIOD OF THE MATERIAL SUPPLIED, FAILING WHICH RECOVERY OF THE PAYMENT WILL BE DONE. WARRANTY PERIOD TO BE INDICATED IN THE REMARKS COLUMN. 6. MATERIAL TO BE SUPPLIED IN ORIGINAL MANUFACTURERS PACKING, MATERIAL WITHOUT ORIGINAL PACKING TAMPERED PACKING WILL BE REJECTED | Yes | Yes | Not Allowed |
| 3 | Note:- Request for the Tender enquiry to be consider on email Id Smmmd.elskyn@gmail.com | Yes | Yes | Not Allowed |

Special Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | 1.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. 2 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 or incorrect GST rate, if quoted by the bidder. 3. 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. 4. 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. 5. Any amendment to GST rate or HSN number in the contract r, under SVC. 6. shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number | No | No | Not Allowed |

Technical-Compliances

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | 1. Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have 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. Apart from claiming damages from vendors (as detailed below), in case of failure to comply with the contractual obligations, Railways shall record poor performance of the vendors for taking suitable penal action as per extant instructions | Yes | Yes | Not Allowed |

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6. DOCUMENTS ATTACHED WITH TENDER

| S.No. | Document Name | Document Description |
|-------|---------------|-------------------------------|
| 1 | 3921221.pdf | IRS CONDITION |
| 2 | 3921271.pdf | emd annexure |
| 3 | 3921250.pdf | IMPORTANT TERMS AND CONDITION |

7. RESPONSIVENESS

| S.No. | Description |
|-------|---|
| 1 | OFFER VALIDITY: MUST BE VALID FOR MINIMUM 60 DAYS, FAILING WHICH THE OFFER SHALL BE TREATED AS COMMERCIALY IRRESPONSIVE AND IS LIABLE TO BE IGNORED |

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

SMM/ELS/KALYAN (KIRTIPRAKASH RAMBHAROSE LAL ARYA)