

**TRS-ELS-SPR-STORES/EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 71225180

**Closing Date/Time:** 14/12/2022 11:00

**Asst. Materials Manager/SPR/TRS** acting for and on behalf of The President of India invites E-Tenders against Tender No **71225180** Closing Date/Time 14/12/2022 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	71225180	<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>	PUR		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	08/12/2022 12:12
<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>	14/12/2022 11:00		
<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>	Replacement of accessories for Tayaltech Breath Alcohol Analyzer Machine.		

**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	669084290015	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> Replacement of display, Battery and Fuel Cell Sensor for Tayaltech Breath Alcohol Analyzer Machine. 01(One) set consisting of 03 items. Items and Quantity are given below: (1) Display-03 nos., (2) Battery-02nos. and (3) Fuel Cell Sensor -03 nos. [ <b>Warranty Period:</b> 30 Months after the date of delivery]									
Consignee		CCC/R/DDJ (DDJ RUNNING) , ER			West Bengal		1.00 Set		

**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 30 Days of issue of Contract, <b>Completion :</b> Within 30 Days thereafter	Full quantity.

**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.

#### 4. ELIGIBILITY CONDITIONS

##### Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(i) Firm should quote the specific Make / Brand in single offer not Multi Make / Brand. If any offer is received with multi-brand offer may be rejected. (ii) Firm must submit PO copy for supplying this item / similar item to any depot of Indian Railways.	Yes	Yes	Allowed (Optional)

#### 5. COMPLIANCE CONDITIONS

##### 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	Consignee after receipt of material.	No	No	Not Allowed
2	Consignee: CCC/R/Dum Dum. (i) Packing: As per OEM, (ii) GC/WC: As per IRS terms and condition must be submitted. (iii) All the bidders and tenderers should ensure that they are GST compliant and their quoted tax structure/ rate is as per GST Law. (iv) Firm should quote their valid GST rate in the column and should produce their GST registration number. (v) If Firm quotes any deviation in any uploaded document, the purchaser may, at his discretion, ignore any such deviation while issuing the contract.	Yes	Yes	Allowed (Optional)

#### 6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
		No Document Attached

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/TRS/ELS/SPR ( PANKAJ KUMAR HALDER )