

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 40225086A

Closing Date/Time: 20/12/2022 12:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **40225086A** Closing Date/Time 20/12/2022 12:30 Hrs. Bidders will be able to submit their original/revise 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	40225086A	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	40		
Inspection Agency	CONSIGNEE	Publishing Date / Time	07/12/2022 18:30
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	20/12/2022 12:30		
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	1 core 50 sq mm Cable		

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	4009N01	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :1 core 50 sq mm PVC insulated unarmoured aluminium cable as per IS 7098 as per specification attached. [Warranty Period : 30 Months after the date of delivery]									
Consignee			SE/Ele/Cons/HQ/JBP , WCR			Madhya Pradesh		1000.00 Metre	

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 3 Months thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	As Per 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.

Statutory Variation Clause

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S.No	Description
1	Statutory Variation:- 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	Terms & 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. IRS Conditions of Contract is available in Annexure-E of WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022). All other terms and conditions shall be applicable as per WCR's e-TENDER DOCUMENT FOR SUPPLY ONTRACTS (Ver. 7.0, applicable w.e.f 31.10.2022) uploaded on IREPS website with file named Tender conditions applicable for all tenders published on or after 31102022 Version 7.0 which can be seen on Home Page of IREPS Website https://www.ireps.gov.in/ > Downloads > Public Documents > Goods & Services > by selecting Organization as Indian Railway, Zone as WCR and Department as Stores and Filtering the tab

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk order will be placed on the manufacturer or its authorized agent with tender specific authorization.	Yes	Yes	Allowed (Optional)
2	Every bidder will be required to furnish certification (with regard to Rule 144 (xi) of General Finance Rules (GFR), 2017 as per Annexure F of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver.7.0, applicable w.e.f. 31.10.2022). FORMAT FOR THIS PURPOSE IS ENCLOSED WITH THIS TENDER .	Yes	Yes	Allowed (Mandatory)

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	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	EMD&SD :- EMD shall be governed by para 5.0 of Annexure-B & SD shall be governed para 6.0 of Annexure- B of e-Tender document for supply contracts (Ver.7.0, applicable w.e.f. 31.10.2022.) (uploaded on IREPS website named Tender conditions applicable for all tenders published on or after 31102022 Version 7.0 which can be seen and downloaded from Home Page of IREPS Website https://www.ireps.gov.in/ > Downloads > Public Documents > Goods & Services > selecting Organization as Indian Railway, Zone as WCR and Department as Stores and Filtering the tab).	No	No	Not Allowed
2	Financial Bid :- 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. (Denial of this condition not recommended). Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as Nil. Tenderers are required to quote in the same rate unit (i.e. Number, set etc.) as given in the tender schedule. Any deviation in this aspect will make the offer liable to be ignored. Also the rates and other financial terms quoted in relevant columns of financial bid will only be ruling term for acceptance. Such terms quoted anywhere else shall be ignored.	No	No	Not Allowed
3	GST :- GST clause shall be applicable as per para 10.1 to 10.5 of annexure 'B' of e-tender document for supply contracts (Ver.7.0, applicable w.e.f. 31.10.2022.)	No	No	Not Allowed
4	Preferential Treatment to MSEs :- Benefits/Preferential Treatment to MSEs:- Benefits/Preferential treatment to MSEs (Micro and Small Enterprises) under Public Procurement Policy will be applicable as per Para 1.9.1 of Annexure-B of WCR's e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f 31.10.2022)	No	No	Not Allowed
5	Handling of Warranty Rejections :- Tenderers are advised to please note that Special Tender Conditions regarding Handling of Warranty Rejections as per Railway Board's Letter No. 2022/RS(G)/779/7(3390005) doted 17.10.2022 have been incorporated as per Annexure-H of WCRs e-TENDER DOCUMENT FOR SUPPLY CONTRACTS (Ver. 7.0, applicable w.e.f. 31.10.2022). The same shall be applicable. As per these instructions, a completely Online Integrated Warranty Management System has been proposed to be in place over entire Indian Railway. Till digitization process is complete, the same shall be followed manually in case of warranty rejections. The onus of marking and traceability of material as per purchase order shall be on vendor who shall ensure that material despatch documents have details such as batch number, serial number, major subcomponent of the item, date of manufacturing (in MM/YYYY), expiry date (wherever applicable), manufacturers marking, Make/Brand etc till digitization process is completed for vendor to indicate these details in IREPS.	No	No	Not Allowed
6	Bankers name, place, Core Banking Account No and Type of account, Branch Code, IFSC Code, MICR Code, PAN No, GSTIN No, Mobile No. Blank Cancelled Cheque etc. may please be mentioned in the bill to avoid delay in payment. The suppliers while claiming the payment will furnish the following certificate to the paying authorities for GST. We hereby declare that additional set offs / input tax credit to the tune of Rs._____ has accrued and accordingly the same is being passed on to the purchaser and to that effect the payable amount may be adjusted.	No	No	Not Allowed
7	Bill Paying and Passing Officer :-DY. FA&CAO/C/JBP & Dy.CEE/C/JBP	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3997751.pdf	Format for Certification under Rule 144 _ix_ of GF

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2	3930152.pdf	Detail spec of 1 Core 50 SQ mm
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7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period 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

AMM/E-II (RAMESH CHANDRA MAHAUR)