

**ELS/VALSAD/WESTERN RLY  
TENDER DOCUMENT**

Tender No: 56225274B

Closing Date/Time: 13/12/2022 11:00

**AMM/ELS/BL** acting for and on behalf of The President of India invites E-Tenders against Tender No **56225274B** Closing Date/Time 13/12/2022 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>	56225274B	<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>	LP		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	08/12/2022 12:03
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	CLW
<b>Closing Date Time</b>	13/12/2022 11:00		
<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>	SET OF CAPACITOR		

**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	2977NS	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> SET OF CAPACITOR FOR MACHINE BLOWER TO CLW Specn. No CLW/ES/3/0097 Alt-C OR LATEST & ABB Doc No 3EHP585811 P0002 OR LATEST CONSISTING OF TWO ITEMS (1) START UP CAPACITOR 47 mfd+/- 10% FOR MACHINE BLOWER -01 No. (2) , RUNNING CAPACITOR 22 mfd+/-10% FOR HB PANEL-01 No. [ <b>Warranty Period:</b> 30 Months after the date of delivery]									
Consignee			SENIOR SECTION ENGINEER (STORES) VALSAD , WR			Gujarat		6.00 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 1 Days of issue of Contract, <b>Completion :</b> Within 45 Days thereafter	Free at destination

**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	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.
3	SPECIAL CONDITIONS AND INSTRUCTION FOR GUIDANCE OF CONTRACTORS AVAILABLE ON IREPS WEBSITE FOR WESTERN RAILWAY WILL BE APPLICABLE APART FROM OTHER TENDER CONDITIONS.
4	Evaluation of offers and payment under GST will be as per Railway board letter no. 2008/RS(G)777/1 DTD. 05/09/2017.
5	Collection of Non-biodegradable solid waste offer successful delivery of the product/material from consignee place will be arranged by the supplier.
6	Warranty Rejection will be as per Railway Board guideline Letter No. 200/RS(G) /379/2 DTD. 07/08/2015

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	We engage to supply the Western Railway with the articles specified above upon the terms of the Indian Railway Standard Conditions of Contract (last version) and upon the terms of the Revised special conditions and Instructions for the Guidance of the Contracts issued by the Western Railway S/137/F Revised May 2011 Amendment No. 12 of August 2018.	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per tender	Yes	Yes	Not Allowed
2	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	MSE CLAUSE : Please indicate whether you are registered with any of the following Micro & Small Enterprises (MSE) agencies : District industries Centres, KVIC, KVIB, Coir Board, NSIC, Directorate of Handicraft & Handloom or any other body specified by Ministry of MSME.[Name the agency clearly] b) If you are registered with any of the above mentioned agencies, please indicate the terminal validity date of registration and also indicate whether the Enterprise is owned by SC/ST. Submission of proof of performance: As per para 4.8 of instruction for guidance of contractor is applicable.	No	No	Not Allowed
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**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	by consignee	No	No	Not Allowed
2	Risk Purchase Clause: Time limit for making risk purchase will be 9 months instead of 6 months.	Yes	Yes	Not Allowed
3	Single use plastic should not be used in packing of material to be supplied otherwise it will be rejected.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	OEM OR OEM AUTHORIZATION HAS TO BE ATTACHEC ALONG WITH OFFER.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per tender	Yes	Yes	Not Allowed

**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/ELS/BL ( SANJEEV KUMAR )