

**SC/DIV/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: LT226412

Closing Date/Time: 27/12/2022 14:30

Sr.DMM acting for and on behalf of The President of India invites E-Tenders against Tender No **LT226412** Closing Date/Time 27/12/2022 14:30 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	LT226412	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	LT		
Inspection Agency	RITES	Publishing Date / Time	07/12/2022 15:14
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	CLW
Closing Date Time	27/12/2022 14:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	20390.00
Tender Title	Capacitor for harmonic filter cubicle of IGBT three phase .		

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	1622N442	Goods (Y)	Non Stock	---	Yes		RITES	INR	
Description : Capacitor for harmonic filter cubicle of IGBT three phase locomotive as per CLW spec.No.CLW/ES/3/0087, Alt.D or its latest if any, STR: CLW/2021/ELDO/E/STR/108 Rev. 1. [Warranty Period: 30 Months after the date of delivery]									
Consignee		SR.DEE/ELS/KZJ , SCR			Telangana		24.00 Numbers		

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 60 Days thereafter	Within 2 months. Delivery schedule indicated in the tender schedule is tentative and may vary as per the requirement of Railways at the time of release of Purchase Order

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Payment Terms

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

Standard Governing Conditions

S.No	Description
1	General Tender Conditions and Instructions to the Tenderers are available in the IREPS are applicable. 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.
2	IRS Conditions of Contract are available in the IREPS: 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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk purchase will be made from only those firms who have been approved by CLW for the tendered item or their tender specific authorized vendor. Pro forma for Tender Specific Authorization (attached as Annexure 'A') from manufacturers is attached with this Tender. All the Authorized Dealers are advised to submit the same along with their offer, otherwise their offers will be summarily rejected / Passover. For details tenders are requested to refer to Clause No.3.1 of the General Conditions of Tender..	Yes	Yes	Allowed (Mandatory)
2	1. Tenderer should pay 02% the estimated value of the tender as EMD in favour of Sr.DFM / Secunderabad 2.All vendors exempted from submitting EMD, as per para 13.1 in www.ireps.gov.in (instruction to tenderers) irrespective of type of tender, i.e. single, limited or open, shall be required to sign a bid securing declaration (or to check the Bid security Declaration para in relevant section in IREPS while bidding).	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	1) I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS conditions of contract and [or] special and [or] other conditions specified/attached with the tender. 2) I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the Special and other conditions Specified/attached with the tender. 3) I/We agree to accept General Tender Conditions available at south central railway Stores documents link. 4) Guarantee/Warranty shall be as per Governing specification. If not specified in there in, then will be applicable as per IRS conditions. 5) Packing to be done as per Governing specification. 6) Marking as per governing specification, if not specified therein then, Firms have to supply the material duly embossing / engraving / stenciling the name of manufacturer / supplier and year of manufacture at place which is preferably visible and shall not get warm out during service. If none of the above is possible the same to be marked on packing. 7) GST Conditions: For GST conditions. Tenders are requested to refer the General Conditions / Instructions to tenderers. 8) Statutory Variation: Clauses is applicable on all statutory levies such as GST etc. during the Original currency of contract subject to production of documentary evidence. 9) Have you kept your offer valid for 90 days? 10) 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. 11) The tender complies with public procurement policy (make in INDIA) order-2017, date 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.	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

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee for offer value up to Rs. 5 lakhs and for above Rs. 5 lakhs value inspection by RITES. Firms have to specify the place of inspection in their offer clearly to avoid post tender/contract correspondence.	No	No	Not Allowed
2	Consignee contact number:9704922508.	Yes	Yes	Not Allowed
3	Delivery location: Sr.Divisional Electrical Engineer Electric Loco Shed South Central Railway Kazipet-506003.	Yes	Yes	Not Allowed
4	In case OEM authorization is submitted, performance of OEM will only be considered to evaluate eligibility criteria	Yes	Yes	Allowed (Optional)
5	If the bidder, whose bid has been found to be the lowest evaluated bid withdraws Or whose bid has been accepted,fails to sign the procurement contract as may be Required, or fails to provide the security as may be required for the performance of the contract or otherwise withdraws from the procurement process, the procuring Entity will impose 10% of the tender value as penalty	Yes	Yes	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3988781.pdf	Annexure A

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by

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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

Sr.DMM (G CHIRANJEEVI VIDYASAGAR)