

**M E/LGD/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

Tender No: LH226608C

Closing Date/Time: 10/12/2022 10:30

**DY.CMM/M E/LGD** acting for and on behalf of The President of India invites E-Tenders against Tender No **LH226608C** Closing Date/Time 10/12/2022 10:30 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	LH226608C	<b>Tender Type</b>	Limited - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consignee wise	<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>	LH		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	08/12/2022 11:54
<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>	10/12/2022 10:30		
<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>	Supply and Fitment of Gear Motor with Brake		

**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	3640N212	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> Supply and Fitment of Gear Motor with Brake. Specifications: A) Motor- 0.5 HP, 50 HZ; Mounting: Flange Mounted. Make: BBL/ CROMPTON/ KIRLOSKAR/ Equivalent. B) Gear Box for End Carriage: Out Put RPM-63, Mounting: Foot Mounted. Make: PBL/ SAICO/ ALPHA/ Equivalent. Suitable for 1 Ton Cap Single Girder EOT Crane. [ <b>Warranty Period:</b> 30 Months after the date of delivery]									
<b>Consignee</b>			SSE/MWS/LALLAGUDA , SCR			Telangana		2.00 Numbers	

**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 0 Days of issue of Contract, <b>Completion :</b> Within 3 Days thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment on receipt and acceptance by consignee

**4. ELIGIBILITY CONDITIONS**

**M E/LGD/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

Tender No: LH226608C

Closing Date/Time: 10/12/2022 10:30

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have supplied the same or similar items to S.C.Rlys / Other Zonal Rlys. The firm should attach documentary evidence along with their offer evidencing the execution of such orders during last three years from date of tender opening failing which the offer is Liable to be rejected	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	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) GST Act and Rules are applicable from time to time is applicable. (2) HSN no. to be indicated for the item while participating in the tender.(3) (i) Onus of correct classification and rate of GST(%) is on the firm.(ii) GST will be paid on production of documentary proof.(iii) The firm shall pass on (as per section 17(1) of CGST/SGST Act) any reduction in tax rate on supply of goods or any benefit of input tax credit to the Railway through a commensurate reduction in price without any undue delay. To the above effect the firm should give declaration that all the benefits accruing on account of change in tax rate and any additional input tax credit (ITC benefit) shall be passed on to the Railway. (4) Any kind of reduction in prices obtained by the supplier due to implementation of GST is to be passed on to the purchaser as per Anti-Profiteering clauses of GST Act at any point of time during the period of the contract .(5) The purchase is as per public procurement policy. (6) The firm should quote Minimum Qty.50% to become Eligible to get bulk order (7) For General tender conditions and Instructions to tenderers please refer the document available in the following link <a href="https://drive.google.com/file/d/1H435NZ84NRCY5LlYaN1OGkiAkkxfQKUX/view?usp=sharing">https://drive.google.com/file/d/1H435NZ84NRCY5LlYaN1OGkiAkkxfQKUX/view?usp=sharing</a>	No	No	Not Allowed

**M E/LGD/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** LH226608C

**Closing Date/Time:** 10/12/2022 10:30

2	Make India policy: 1. As per Public procurement (Preference to Make in India) order 2017, as amended, Ministry of Railways has notified that there is sufficient local capacity and competition in supply of the tendered item in required quantity and therefore public procurement of this item is restricted to Class-I Local Suppliers only and the vendors who do not qualify to be Class-I Local Suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class-I Local Suppliers for the tendered item participates in the tender it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. 2. Public Procurement (Preference to Make in India) policy is applicable as per GCC. The procurement shall be done in accordance with the extant instruction of DPIIT (Department of Promotion of Industry and Internal Trade) for Make in India policy. 3. Please enter the percentage of local content in the material being offered. Please enter 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	No	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**

SMM ( TAMMALI SUDHAKAR )