

**ALIPURDUAR/DIV/N F RLY  
TENDER DOCUMENT**

**Tender No:** AP225547

**Closing Date/Time:** 13/12/2022 14:30

**DMM/APDJ** acting for and on behalf of The President of India invites E-Tenders against Tender No **AP225547** Closing Date/Time 13/12/2022 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	AP225547	<b>Tender Type</b>	Open - 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>	40		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	07/12/2022 09:19
<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>	13/12/2022 14:30		
<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>	Supply of DC-DC Converter INPUT : 110VDC, OUTPUT:24VDC /10 A, Model No. DD-2410V2. Make:GALLANT ELECTRONIC CONTROLS, Bangalore . Inspection Authority:CONSIGNEE with warranty certificate and test report submitted.		

**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	5690N033	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> Supply of DC-DC Converter INPUT : 110VDC, OUTPUT:24VDC /10 A, Model No. DD-2410V2. Make:GALLANT ELECTRONIC CONTROLS, Bangalore . Inspection Authority:CONSIGNEE with warranty certificate and test report submitted. [ <b>Warranty Period:</b> 30 Months after the date of delivery]									
Consignee			Sr. Section Engineer /SIG/APDJ , NFR			West Bengal		12.00 Numbers	

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 45 Days	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	

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1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.
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**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.

**Option Clause**

S.No	Description
1	The purchaser shall be entitled to vary the order quantity upto +/- 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise +/- 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

**Railway Standard Fall Clause**

S.No	Description
1	Railway Standard Fall Clause shall be applicable.

**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.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you ensured that you are GST compliant and your quoted tax structure / rates are as per GST Law.	Yes	Yes	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Special condition and checklist for bidders stipulated at Security Deposit, Octroi, Entry, Toll TAX, unloading of Materials and Payment Terms- 100 percent after receipt and acceptance must be complied.	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Have you ensured that you have not quoted/uploaded any commercial/technical deviations/financial term in place other than specified in the tender enquiry as the same will not be considered and will be ignored. Any contract placed after ignoring such financial / commercial terms at the place other than the specified in tender enquiry will be binding on you.	Yes	Yes	Allowed (Optional)
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	BY CONSIGNEE	No	No	Not Allowed
2	INSPECTION BY CONSIGNEE AT DESTINATION.	Yes	Yes	Allowed (Optional)
3	F.O.R AT DESTINATION .	Yes	Yes	Allowed (Optional)
4	Warranty /Guarantee as per IRS conditions/RDSO specification whichever is in higher side.	Yes	Yes	Allowed (Optional)
5	Evaluation of the offers will be item wise consignee wise.	Yes	Yes	Allowed (Optional)

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Payment shall be made through RTGS/NEFT only. Firm shall submit details of their bank account that is Name of Bank, Branch Name and Code, Branch Address, Account No, Type of Account, IFSC Code, MICR Code etc along with their offer.	No	No	Not Allowed
2	100 percent payment shall be made after receipt and acceptance of stores in good condition by the consignee along with inspection certificate.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you gone through the Instruction to tenderers and General Tender Conditions, etc., uploaded in IREPS by this Railway? Having participated in the tender it will be considered that you have gone through all the conditions and the same are accepted by you.	Yes	Yes	Allowed (Optional)
2	Have you agreed to supply the tendered stores at the rates quoted by you in accordance with the IRS conditions of contract and in accordance with special and other conditions specified / attached with the tender.	Yes	Yes	Allowed (Optional)
3	Have you ensured that while quoting the rates, you have clearly indicated the rate of applicable duties and taxes included in the prices quoted by you. Any variation in tax structure/rate due to introduction of GST, shall be dealt with under Statutory Variation Clause.	Yes	Yes	Allowed (Optional)
4	Have you ensured that you are GST compliant and your quoted tax structure / rates are as per GST Law.	Yes	Yes	Allowed (Optional)
5	Firms claiming benefit/preference under public procurement policy for MSEs must submit relevant documents along with their offer. Failing which such benefit will not be extended to them.	Yes	Yes	Allowed (Optional)

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6	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise [in percent of order value] with further breakup of MSE owned by SC/ST. [Information will be provided in percentage terms with 6 fields, Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others].	Yes	Yes	Allowed (Optional)
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**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	3784402.pdf	Requisition and FAC
2	3784421.pdf	Railway boards circular
3	3784413.pdf	Estimate

**7. RESPONSIVENESS**

S.No.	Description
1	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
2	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
3	Price Variation Clause: No deviation from the Price Variation Clause stipulated in the tender is permitted.
4	Delivery Period: No deviation from the Delivery 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**

DMM ( JINTU SAIKIA )