

**KPA/EASTERN RLY
TENDER DOCUMENT**

Tender No: 54221933

Closing Date/Time: 15/12/2022 11:00

Dy.CMM/KPA acting for and on behalf of The President of India invites E-Tenders against Tender No **54221933** Closing Date/Time 15/12/2022 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

| | | | |
|--------------------------------------|------------------------|-------------------------------------|-------------------|
| Bidding type | Normal Tender | Template | Normal |
| Contract type | Goods | Contract Category | Expenditure |
| Tender No | 54221933 | Tender Type | PAC - Indigenous |
| Evaluation Criteria | Itemwise/Consigneewise | Bidding System | Single Packet |
| Pre-Bid Conference Required | No | Pre-Bid Conference Date Time | Not Applicable |
| Tendering Section | 54 | | |
| Inspection Agency | CONSIGNEE | Publishing Date / Time | 07/12/2022 14:04 |
| Bidding to be Done on | IREPS | | |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| Closing Date Time | 15/12/2022 11:00 | | |
| 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 | IOH Kit of Spares. | | |

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 | 29188143 | Goods (Y) | Stock | --- | Yes | | CONSIGNEE | INR | |
| Description : IOH Kit of Spares (AS/M48) of M/s. Trident Air Dryer consisting of 14 items (As per Annexure attached) [Warranty Period: 30 Months after the date of delivery] | | | | | | | | | |
| Consignee | | | SMM/D/KANCHRAPARA , ER | | | West Bengal | | 9.00 Set | |

3. T AND C

F.O.R

| | |
|--------------------|-------------|
| Description | |
| | Destination |

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|------------------------------------|---|
| For all items | Completion : Within 30 Days | Rate of supply: Material to be delivered to consignee i.e SMM/D/ER/KPA |

Payment Terms

| S.No | Description |
|----------------------|------------------------------------|
| Payment Terms | |
| 1 | 100% Payment against receipt note. |

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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. |

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 condition 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 tender documents. |

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | The Railways reserves the right to procure the entire or bulk quantity of tendered item from PAC Holder Source for IOH Kit of Spares, as per cl. 16.5 of GTC of E.Rly. sources . The Status of the firm shall be reckoned as on the date of opening and not thereafter , unless a case of removal / suspension /banning / downgrading. | Yes | Yes | Not Allowed |

5. COMPLIANCE CONDITIONS

Check List

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|-----------------------|-----------------|---------------------|
|-------|-------------|-----------------------|-----------------|---------------------|

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| | | | | |
|---|--|----|----|-------------|
| 1 | 1. The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender. 2. Have you attached any performance statements with your offer ? 3. If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contract 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 or ST(Information will be provided in percent 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. 4. Have you gone through the Tender Documents consisting of Instructions to Tenders, General Tender conditions and special conditions of Tender , and to you agree and confirm to abide by the instructions to tenders, General Tender conditions, IRS conditions of contract and the Special conditions of Tender. 5. Have you submitted/ uploaded the evidence of tender cost cost deposited by you against this tender . 6. Have you submitted/ uploaded the performance statement supported by copies by purchase orders , Receipt Notes and Inspection certificates as the case may be. 7. Have you submitted Earnest Money Deposit 8. Have you kept your offer valid for 60 days. 9. Do you agree to the to the guarantee or warranty as per specification , and in this case specification does not contain GC/WC then do you agree GC/WC as per IRS conditions of contract. 10. Please mentioned your approved factory address along with proof for the purpose of inspection. | No | No | Not Allowed |
|---|--|----|----|-------------|

Commercial-Compliance

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | Authorized dealer of PAC source need to upload current and valid authorization certificate along with e-bid failing which their offers liable to be rejected. In case of Authorized Dealer, have you uploaded tender specific authorization certificate. | Yes | Yes | Not Allowed |
| 2 | Price variation clause (PVC) is not applicable and the offer with PVC will liable to be rejected. | Yes | Yes | Not Allowed |
| 3 | Guarantee/warranty (GC/WC) : Firms are advice to offer guaranty /warranty clause as per specification does not specify guaranty /warranty clause then the same should be offered as per IRS condition of contract. | Yes | Yes | Not Allowed |
| 4 | Validity of offer should be minimum 60 days from the date of opening. . | Yes | Yes | Not Allowed |
| 5 | [1] All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. [2] In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act. The railway shall deduct the applicable GST from his/their bills under reverse charge mechanism [RCM] and deposit the same to the concerned tax authority. [3] The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. [4] Purchaser shall not be responsible for any mis classification of HSN number or incorrect GST rate if quoted by the bidder. [5] Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. [6] Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC. | Yes | Yes | Not Allowed |
| 6 | All other terms and conditions as per IRS condition of contract. | Yes | Yes | Not Allowed |

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|---|---|----|-----|-------------|
| 7 | 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 | For offer value below 5 lakhs, The inspection will be done by consignee. For offer value above 5 lakhs, The inspection will be done by RITES. | No | No | Not Allowed |
| 2 | All Other terms and conditions as per IRS condition of contract and general tender condition of Eastern Railway & special condition of tender. | Yes | Yes | Not Allowed |

6. DOCUMENTS ATTACHED WITH TENDER

| S.No. | Document Name | Document Description |
|-------|---------------|----------------------------|
| 1 | 3983069.pdf | Annexure of pl no-29188143 |

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

Dy.CMM/kpa (BHASKAR BHATTACHARYYA)