

**BRC-DIV/WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 82226125

**Closing Date/Time:** 19/12/2022 11:00

**ALL** acting for and on behalf of The President of India invites E-Tenders against Tender No **82226125** Closing Date/Time 19/12/2022 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>	82226125	<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>	82		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	07/12/2022 17:57
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RCF
<b>Closing Date Time</b>	19/12/2022 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>	60 KVA, 750/415V, 3 PHASE, 4 WIRE, Star- Star (Y-Y), Dry Type Air Cooled Distribution Transformer Suitable for LHB type EOG AC Coaches/Power Car/Pantry Car Confirming to RDSO Specification No. RDSO/PE/SPEC/AC/0080 - 2007 (Rev. 2) Make shall be any of the approved source by RDSO/ ICF/ RCF/ MCF Only. Supplier shall furnish necessary proof from OEM or Authorized dealer of OEM for the originality of the supply item.		

**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	4521N001	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> 60 KVA, 750/415V, 3 PHASE, 4 WIRE, Star- Star (Y-Y), Dry Type Air Cooled Distribution Transformer Suitable for LHB type EOG AC Coaches/Power Car/Pantry Car Confirming to RDSO Specification No. RDSO/PE/SPEC/AC/0080 - 2007 (Rev. 2) Make shall be any of the approved source by RDSO/ ICF/ RCF/ MCF Only. Supplier shall furnish necessary proof from OEM or Authorized dealer of OEM for the originality of the supply item. [ <b>Warranty Period:</b> 30 Months after the date of delivery]									
Consignee			SSEE COACHING CARE CENTRE , WR			Gujarat		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 60 Days thereafter	---

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**Payment Terms**

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

**Option Clause**

S.No	Description
1	Not to be included

**Standard Governing Conditions**

S.No	Description
1	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.

**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 (latest revision) 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. 10 of November 2017.	Yes	Yes	Not Allowed
2	Procurement will be made from the sources approved by RDSO/ICF/MCF/RCF . Approval should be as on the date of tender opening and not thereafter, unless it is a case of removal/suspension/banning/downgraded.	No	No	Not Allowed
3	Bulk procurement will be made from the sources approved by RDSO/ICF/MCF/RCF . Approval status shall be reckoned as on the date of tender opening and not thereafter, unless it is a case of removal / suspension / banning / downgraded.	No	No	Not Allowed
4	The Authorised dealer should submit valid TENDER SPECIFIC authorisation letter alongwith their offer failing which their offer will be liable to be passed over.	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	MARKING : Manufacturer to mark his name and date of manufacture as per drawing, wherever indicated, or at a location where it may not get obliterated in service on the item being supplied by them against the purchase order. Supplies received without this are liable to be rejected by consignee.	No	No	Not Allowed
2	MSE : a] 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.	No	No	Not Allowed
3	Risk purchase TIME LIMIT FOR MAKING RISK PURCHASE WILL BE 9 MONTHS INSTEAD OF 6 MONTHS.	No	No	Not Allowed
4	Validity : Tenderers to quote minimum 90 days validity of offers.	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	LIQUIDATED DAMAGE (LD) ON DELAYED SUPPLY: Recovery of Liquidated Damage (LD) shall be levied @ 1/2% (half percent) of the price of the store per week or part of the week during which delivery is accepted and the upper limit for recovery of LD in supply contracts is 10%(ten percent) of the value of contract irrespective of delays, unless otherwise provided, specifically in the contract.	Yes	Yes	Not Allowed
2	ADVANCE ACCEPTANCE/COUNTER OFFER AND DELIVERY PERIOD: The delivery period in Store Procurement cases shall be reckoned from the date of issue of Advance PO/Letter of Advance Acceptance/Letter of Acceptance.	Yes	Yes	Not Allowed
3	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
1	FIRM MUST QUOTE THE RATES ON DESTINATION BASIS.	No	No	Not Allowed
2	FREIGHT CHARGES WILL BE BORNE BY THE FIRM UPTO DESTINATION.	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by RDSO / RITES	No	No	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	Yes	Yes	Not Allowed
3	Procurement from OEM's manufacturers of authorize agents / dealers : As per para 2.4 of revised spl. conditions of tender.	No	No	Not Allowed
4	Ordering on New / Developmental sources : As per para 2.3 of revised spl. conditions of tender	No	No	Not Allowed

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5	WARRANTY / GUARANTEE : As per IRS conditions of contract is applicable.	No	No	Not Allowed
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**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All the bidders / tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.	No	No	Not Allowed
2	FIRMS MUST QUOTE FOR DESTINATION RATES, MOVEMENT BY ROAD ONLY, CLEARLY INDICATING TRANSPORT CHARGES. TENDERS NOT ACCEPTING THESE TERMS ARE LIKELY TO BE PASSED OVER WITHOUT ANY FURTHER REFERENCE LTO THE FIRM. TRANSIT RISK WILL BE TO CONTRACTORS ACCOUNT.	No	No	Not Allowed
3	MATERIAL SHOULD BE SUPPLIED WITH STIPULATED DELIVERY PERIOD.	No	No	Not Allowed
4	Tenderer should furnish his GSTIN with copy of registration with his offer. Successful tenderer should submit an undertaking that he will pay GST collected from Railway within due date and upload the payment details in GSTIN to enable railway (Purchaser) to obtain input tax credit. 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.	No	No	Not Allowed
5	The Evaluation criteria for this tender will be on total value. Tenderer should quote firm price. No. price variation will be acceptable 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. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	No	No	Not Allowed
6	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 of billed. Vendors is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order. 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.	No	No	Not Allowed
7	Earnest Money Deposit (EMD): (1) EMD shall be submitted by tenderer as specified in tender schedule, along with their online offer. There shall be no exemption from submission of EMD for any tender or by any tenderer except those exempted. (2) Exemption to submit EMD will be given in the following case: (a) Micro and Small Enterprises (MSEs) registered for the tendered item. (b)Other Railways and Government Departments. (c)Indian Ordnance Factories. (d)PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. (e)Vendors registered with Railways for the trade group of the item tendered. (f)Vendors appearing on the approved vendor lists of RDSO/PUs/CORE, subject to approval status being valid on the date of tender closing. (g) Vendors registered with Railways for supply of medicine, medical equipment%u2019s and consumables for these items. (h)In tenders issued against PAC, OEM in whose favour PAC has been issued (i) KVIC and ACASH for items supplied by them. (3 ) Offers submitted without EMD shall be summarily rejected.	No	No	Not Allowed

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8	<p>SECURITY DEPOSIT (SD): 1.0 All successful tenderer shall deposit Security Deposit (SD) amount @ 5% of contract value rounded off to nearest higher Rs.10, subject to maximum Rs. 50 lakhs for contract value up to Rs 50 Cr. In case of contract value above Rs 50 Cr. SD will be Rs 1 Cr. 2.0 There shall be no exemption from submission of Security Deposit (SD) for any tender or by any tenderer except following: i. The Contract value up to Rs.25 (Twenty-five) lakhs. ii. Other Railways and Government Departments. iii. Indian Ordnance Factories. iv. PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. v. In tenders issued against PAC, OEM in whose favour PAC has been issued. vi. KVIC and ACASH for items supplied by them. vii. Vendors registered with Railways for the trade group of the item tendered for orders valued up to their monetary limit of registration. viii. Vendors appearing on the approved vendor lists of RDSO/PUs/CORE, subject to approval status being valid on the date of tender closing. ix. Vendors registered with Railways for supply of medicine, medical equipment and consumables for these items. 2.0 Security Deposit (SD) shall remain valid for a period of 60 days, beyond the date of completion of all contractual obligations. 3.0 SD from successful tenderer should be received in purchase office within 21 days from the date acceptance letter issued by purchaser. 4.0 In the event of successful tenderer (s) failing to deposit/submit SD in acceptable form within the prescribed period as aforesaid, the EMD submitted by such successful tenderer (s) shall be automatically adjusted towards SD. In case where available EMD amount is less than required SD and the successful tenderer does not deposit the balance SD amount within stipulated time, then EMD shall be forfeited and case be dealt with as that of withdrawal of offer by the tenderer.</p>	No	No	Not Allowed
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9	<p>SECURITY DEPOSIT (SD) : 5.00 submission of the tender in IREPS it shall be considered that the firm has signed the following declaration: I/We certify that my/our offer is eligible for exemption from submission of bid security/Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security /Earnest Money Deposit is not found valid as per terms of the tender, I/We understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/we hereby understand and accept that if I/we withdraw or modify my/our bids during the period of validity, or if I/we are awarded the contract and on being called upon to submit the performance security/ Security Deposit, fail to submit the performance security/ Security Deposit before the deadline defined in the request for bid document/ Notice Inviting Tender, I/we shall be debarred from exemption of submitting Bid Security/ Earnest Money Deposit and performance security/ Security Deposit for a period of 6 (six) months, from the date I/ we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period. The offer will be summarily rejected if there is any deviation or non-acceptance of this declaration is given anywhere in offer by tenderer. There shall be no exemption to such bidders from submitting EMD and SD for all tenders published during the period of time they are so disqualified as per the declaration signed by them. 6.0 Para 5.0 above shall not be applicable for Govt. Departments/ordnance factories/ other Railways / Railway PSUs/ KVIC/ACASH and matter shall be taken up with them departmentally /administratively. 7.0 Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly. 8.0 Apart from claiming damages from vendors, in case of failure to comply with the contractual obligations, Railways shall record poor performance of the vendors for taking suitable penal action. 9.0S D can be submitted in following format: a.DD in the name of SR.DFM - BRC. b. Fixed Deposit Receipt duly discharged and stamped in favour of SR.DFM - BRC (Stock items) Or SR.DFM - BRC (Non stock Items) Or DY. FA&amp;CAO(C) AHMEDABAD, Western Railway as the case may be. 10.0 Bank guarantee: In case Bank guarantee is submitted by supplier/contractor, the same should be in the proper prescribed format for BG as per Annexure available on web site <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> website link Western Railway/PCMM.. The title holder of the BG shall be President of India acting through the PFA/CCG. 11.0 Risk Purchase clauses shall not be applicable.</p>	No	No	Not Allowed
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**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	3844544.pdf	60 KVA Transformer Image
2	3936544.pdf	rdso_pe_spec_ac_0080_rev-2_page 1
3	3844583.pdf	Approved Vendor List

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.

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**Digitally Signed By**

ADMMBRC ( RAJAT JAIN )