

**STORES/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 03223718

Closing Date/Time: 30/09/2022 14:00

PCMM/ECR acting for and on behalf of The President of India invites E-Tenders against Tender No **03223718** Closing Date/Time 30/09/2022 14:00 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	03223718	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	P 3		
Inspection Agency	UTES	Publishing Date / Time	07/09/2022 17:14
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	CLW
Closing Date Time	30/09/2022 14:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	MKV Capacitor 2000V AC, 0.22 Micro Farad. Specification :- ABB Spec No-. HIES 319976 P00001		

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	29778062	Goods (Y)	Stock	---	Yes		UTES	INR	
Description : MKV Capacitor 2000V AC, 0.22 Micro Farad. Specification :- ABB Spec No-. HIES 319976 P00001									
Consignee			DSL Depot Patratu , ECR		Jharkhand		33.00 Numbers		
			General Stores Depot Garahara , ECR		Bihar		8.00 Numbers		
			TRS Depot Gomoh , ECR		Jharkhand		58.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 90 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	

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1	95% payment against Inspection certificate and Receipted Challan duly signed by gazetted officer and balance 5% against Receipt note or 100% Payment against Receipt note.
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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.

Standard Governing Conditions

S.No	Description
1	This tender and the contract/Purchase order placed against this tender will be governed by all the conditions mentioned in the schedule of tender, IRS conditions of contract [latest version] and the documents attached with this tender.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	This is CLW restricted item. Bidder will be eligible for bulk or full quantity if they are approved by CLW for the item specified in the tender.	Yes	Yes	Not Allowed
2	Bids of Original manufacturer (OEM) or their authorized dealers/agents only shall be considered for ordering. Dealers/agents should submit valid tender specific authorization from OEM alongwith bid.	Yes	Yes	Allowed (Optional)
3	Manufacturer's trade mark along with year and month of manufacture to be embossed on the product.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Before submission of bid, the bidder should study all the terms and conditions mentioned in the tender document along with the files attached with the tender.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please mention full postal address of the place where the item will be manufactured and it is to be inspected. (i.e. at the works of OEM before dispatch of material)	Yes	Yes	Not Allowed
2	Please submit the details of your bank account for electronic payment [NEFT/RTGS] as per clause No. 19 of IBD : Integrated Bid Document : of ECR dated 21.08.2020 and model mandate form given therein.	Yes	Yes	Not Allowed
3	Please mention HSN code of your quoted product and applicable rate of GST . Also attach your registration certificate of GSTIN and read the special conditions on GST mentioned in the clause No. 13 of IBD : Integrated Bid Document : of ECR dated. 21.08.2020.	Yes	Yes	Not Allowed

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4	The bidders are required to submit the information in their bid about their sister-concerns as per annexure-"H" of IBD : Integrated Bid Document : of ECR dated 21.08.2020.	Yes	Yes	Not Allowed
5	The bidders are required to submit their performance statement in their bid as per Annexure "F" of IBD: Integrated Bid Document: of ECR dt. 21.08.2020	Yes	Yes	Not Allowed
6	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	Any technical clarification regarding Drg./Spec. of the item may be obtained from office of CEE/ECR/HJP or CLW/CRJ after payment of requisite cost.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection By RITES (The minimum value limit of Purchase Order [PO] for pre-inspection by RDSO/RITES is Rs. 5 lakhs. Below this value limit, inspection will normally be done by consignee on receipt of material unless otherwise specified in the tender/contract.)	No	No	Not Allowed
2	Statutory variation in taxes and duties will be applicable during the original/re-fixed delivery period of contract subject to DC [Denial Clause] mentioned in clause No. 14.3 of IBD : Integrated Bid Document : of ECR dated 21.08.2020 .	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	in the event of failure by supplier to execute the contract as per its terms & conditions, Purchaser Reserves the right to cancel the Purchase Order (placed against this tender) with imposition of general damages (GD) @ 10 percent of contract value for outstanding quantity. Alternatively RP [Risk Purchase] may also be done at the discretion of Purchaser as per IRS conditions of contract, in such cases of default.	No	No	Not Allowed
2	EMD & SD clause are applicable as per clause No. 11 &12 of IBD: Integrated Bid Document : of ECR dated 21.08.2020 and as per Railway Board letter No. 2020/RS(G)/779/16 dt: 27.11.2020	No	No	Not Allowed
3	It is certified that this tender complies with Public Procurement[preference to : Make in India]Policy Order-2017 dated 15/06/2017 and its subsequent amendments.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3733903.pdf	IBD of ECR date 21.08.2020

7. RESPONSIVENESS

S.No.	Description
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1	No deviation is permitted for validity of bid. The bid having validity less than that stipulated in tender [to be reckoned from closing date of tender] shall be considered as commercially unresponsive and will be summarily rejected.
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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

SMMELECT. (UBHAY RANJAN)