

**PRAYAGRAJ DIVISION-STORES/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 19226681

Closing Date/Time: 12/12/2022 10:55

Sr.DMM/ALD acting for and on behalf of The President of India invites E-Tenders against Tender No **19226681** Closing Date/Time 12/12/2022 10:55 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	19226681	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	19		
Inspection Agency	CONSIGNEE	Publishing Date / Time	08/12/2022 12:01
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	12/12/2022 10:55		
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	Toggle clamp		

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	8601	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description : Toggle clamp Make-EECI								
	Consignee	SSE/ENGG/WS/SFG/ALD , NCR				Uttar Pradesh	14.00 Numbers		

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 25 Days	---

Payment Terms

S.No	Description
Payment Terms	
1	100 Percent payment on receipt and acceptance consignee.

4. ELIGIBILITY CONDITIONS

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Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Nil	Yes	Yes	Not Allowed

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
2	The material is not available on GeM Portal.	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(a) Local Purchase. (b) All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. (c) In case the successful tender 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

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

DMM (VIJAY SHANKAR PANDEY)