

**STORES/METRO RLY.
TENDER DOCUMENT**

Tender No: 01221860

Closing Date/Time: 29/12/2022 12:00

PRINCIPAL CHIEF MATERIALS MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **01221860** Closing Date/Time 29/12/2022 12:00 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	01221860	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	UPC 1		
Inspection Agency	CONSIGNEE	Publishing Date / Time	07/12/2022 18:03
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	29/12/2022 12:00		
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	SET OF OVERHAULING KITS FOR AIR DRYER UNIT (POSITION NO.A04) OF AC RAKES OF KOLKATA METRO AS PER ANNEXURE ENCLOSED. as per Spec. AS PER ANNEXURE		

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	36357637	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
	Description : SET OF OVERHAULING KITS FOR AIR DRYER UNIT (POSITION NO.A04) OF AC RAKES OF KOLKATA METRO AS PER ANNEXURE ENCLOSED. as per Specn. AS PER ANNEXURE (As per OEM Part No.) [Warranty Period: 30 Months after the date of delivery]								
	Consignee	NAOPARA DEPOT , METRO		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	Commencement : Within 0 Days of issue of Contract, Completion : Within 3 Months thereafter	---

Payment Terms

S.No	Description
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Payment Terms	
1	100% PAYMENT AGAINST R/NOTE.
2	Payment will be made only against e-bill and no manual bill will be allowed. E- bill to be generated against consignee s Receipt Note, in ireps

Standard Governing Conditions

S.No	Description
1	AS PER IRS CONDITIONS OF CONTRACT.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	THIS IS A PAC ITEM OF M/S KNORR BREMSE INDIA PVT LTD- PALWAL.	Yes	Yes	Allowed (Optional)
2	Un-Authorized Tenders are not eligible for order, Valid Authorization certificate of OEM /Manufacturer must be submitted along with tender.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder confirm that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored .(Denial of this condition not recommended).	No	No	Not Allowed
2	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 and [or] other Conditions specified/attached with the tender.	No	No	Not Allowed
3	Offer should remain valid for 120 days from the date of opening of tender.	No	No	Not Allowed
4	Have you attached any performance statements separately?	No	No	Not Allowed

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	By Consignee.	No	No	Not Allowed
2	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 percent terms with 6 fields 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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3	Do you want to reserve your right to claim statutory variation, If yes please mention the same in remarks column.	Yes	Yes	Allowed (Optional)
4	OEM or his authorized dealer shall be eligible for Quote only. Firm other than OEM shall submit tender specific authorization along with their offer otherwise offer will be ignored.	Yes	Yes	Allowed (Optional)
5	Have you mentioned the percentage of local content ?	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The revised Public Procurement (Make in India) order circulated Railway Board's letter dated 10/06/21 (copy attached with e-tender) shall be applicable against this tender. The condition of this order shall prevail overall other tender condition, in case of any contradiction.	No	No	Not Allowed
2	Special Instructions: [1] Bidders are advised to go through the latest version of General Tender Condition and Instruction to Tenderers of stores department of Metro Railway, Kolkata available at www.ireps.gov.in for Earnest Money Deposit, Security Deposit, Liquidated damage and other clauses and instructions. [2] In case of authorized dealers, firm has to upload tender specific authorization along with their offer; otherwise, their offer will be liable to be rejected. [3] Bidders are requested to furnish the percentage of local content in the material being offered in the field given while submitting bid. Kindly refer to clause 33.0 of Instruction to tenders for Public Procurement Policy for Preference to Make in India. [4] The bidder should upload document like copies of Receipt Notes, Receipted Challan, and Inspection Certificates etc. in support for their performance/Credentials as the case may be. However Railway reserves the right to refer to past performance of firm with Metro Railway, Kolkata. [5] Firms willing to avail benefits of micro and small enterprises, must submit documentary evidence of being micro or small enterprises in the certificate issued by nodal agencies as per public procurement policy, failing which firms status will be treated as Non-MSE firm. However, Traders and agents are not eligible to avail the benefits extended under the Public Procurement Policy for MSEs. [6] Offers for quantity less than 50% of tendered quantity will be considered unresponsive. Such offer will be summarily rejected. [7] Railway reserves the right to order for capacity cum capability assessment and prototype inspection from vendor approving agency before bulk supply in case of developmental orders on unapproved/untried/New vendors. [8] The guarantee/warranty will be as per Specification/Drawing mentioned in tender description. In case, warranty/guarantee is not mentioned in drawing/specification, then it will be as per IRS condition of contract. [9] Earnest Money Deposit (EMD) and Security Deposit (SD) will be applicable as per para 11.0 and 12.0 respectively of Instruction to tenderers. [10] Rate of security deposit (SD)/Performance security to be read as 3% instead of 5% under para 12.0 of of Instruction to tenderers. [11] In reference to Clause no. 2.5 of General tender conditions, [minus]30% Option clause will not be applicable and [Plus]30% option clause will be applicable if tender value is more than 1.5 Crore. [12] Other terms & conditions are as per IRS condition of contract, Instruction to tenderers for stores tenders of Metro Railway and General Tender Conditions for stores tender of Metro Railway.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3332412.pdf	GENERAL TENDER CONDITIONS
2	3990309.pdf	IRS CONDITION OF CONTRACT

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3	3332417.pdf	INSTRUCTIONS TO TENDERERS
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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

AMM/Con (PANKAJ KUMAR)