

**ELS/AJNI-STORES/CENTRAL RLY  
TENDER DOCUMENT**

Tender No: 69235394

Closing Date/Time: 04/12/2023 11:30

**SMM/ELS/AQ** acting for and on behalf of The President of India invites E-Tenders against Tender No **69235394** Closing Date/Time 04/12/2023 11:30 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>	69235394	<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>	69		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	10/11/2023 16:41
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	04/12/2023 11:30		
<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>	GOUGING ELECTRODE SIZE = 4MM, MAKE -DIFFUSION, BRAND		

**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	760101970014	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> GOUGING ELECTRODE SIZE = 4MM, MAKE - DIFFUSION, BRAND - SUPER GOUGE OR M/S L & T OR M/S ADOR OR M/S ADVANI WELDING LTD. [ <b>Warranty Period:</b> 30 Months after the date of delivery ]									
Consignee		SSE(Bogie/HR) ELS AQ, CR			Maharashtra		16.00 Kg		

**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 1 Days of issue of Contract, <b>Completion :</b> Within 45 Days thereafter	---

**Payment Terms**

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

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1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.
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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.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER ATTACHED IMPORTANT TERMS AND CONDITIONS AND REVISED IRS CONDITION	Yes	Yes	Not Allowed
2	Preferably manufacturers should participate. Participating traders/agents must provide authorization letter issued by the OEM. Authorization letter should preferably be tender specific. Bidders must submit authorization letter along with their offer failing which the offer is liable to be ignored	No	No	Allowed (Optional)
3	Para20.0 of Important Terms & Conditions of tender for Stores Supply Contract specified as under:- Firms who are traders are required to indicate name & address of manufacturer works and upload the tender specific authorization letter from their manufacturer on their letterhead along with the tender in the Performa as per Annexure-6. The material supplied by the traders will be inspected at their Manufacturer premises by the inspecting agency before supply.	No	No	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Whether SVC is applicable or not applicable should be clearly mentioned. For detailed instructions updated latest attached with NIT	No	Yes	Allowed (Optional)
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.	No	Yes	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	For PO value LESS than 5 lac inspection will be consignee, MORE than 5 lac inspection will be TPI / RITES or RDSO inspection.	No	No	Not Allowed
2	Bidders to indicate the HSN code of the tendered item along with their GST registration number in the remarks column.	No	Yes	Allowed (Optional)

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3	01.FOR - FREE AT DESTINATION. 02. MODE OF DESPATCH - BY RAIL / ROAD TRANSPORT.FSVC 03. FIRM SHOULD SUBMIT THE INVOICE/BILL CLEARLY INDICATING THE APPROPRIATE HSN AND APPLICABLE GST RATE THEREON DULY SUPPORTED WITH DOCUMENTARY EVIDENCE. 04. FIRMS ARE EXPECTED TO QUOTE FREE AT CONSIGNEE MEANING FREIGHT CHARGES TO BE BORNE BY THEM. IN CASE FIRM WISHES TO CLAIM FREIGHT CHARGES, FREIGHT ELEMENT BY ROAD/RAIL MUST BE INDICATE SEPARATELY FOR EACH CONSIGNEE FAILING WHICH THEIR OFFER WILL BE CONSIDERED AS EXCLUSIVE OF FREIGHT AND NO REFERENCE IN THIS MATTER WILL BE ENTERTAINED.	Yes	Yes	Not Allowed
4	Make In India- Supplier percentage of local content as per MII policy.	Yes	Yes	Not Allowed
5	Firm willing to avail benefits of micro and small enterprises, must submit documentary evidence of being micro or small enterprises for tendered item in the certificate issued by nodal agencies as per public procurement policy, failing which firms offers will be treated as Non-MSE firm. For details, refer Para 4.0 of Important Terms and Conditions of Tender updated latest. For detailed instructions refer Para 4 of Important Terms and Conditions of tender of December 2018 or updated latest attached with NIT and/or available as Public Document on IREPS website Goods and Services/Central Railway.	Yes	Yes	Allowed (Optional)
6	All other Terms and Conditions as per attached with NIT.	Yes	Yes	Allowed (Optional)

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	01) FOR MAHARASHTRA GSTIN NO. 27AAAGM0289C2ZI. 02) Vendors must quote MRP (under remarks column) alongwith quoted rates with their offer. 03) Make /brand of item intended for supply must be clearly mentioned in the offer. Incase the firm is willing to supply any other make / brand other than that indicated in the tender, compliance statement of the same should be attached with the tender failing which the offer is liable to be not considered.	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	4676550.pdf	GST CONDITION
2	4676569.pdf	SVC & INSPECTION CLAUSE
3	4676563.pdf	REVISED IRS CONDITION
4	4676555.pdf	IMPORTANT TERMS & CONDITION

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

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**

DMM/AQ ( GANESH N LONARE )