

**WWS/KGP/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: AA235169

Closing Date/Time: 01/12/2023 14:00

AMM/WAGON/KGP acting for and on behalf of The President of India invites E-Tenders against Tender No **AA235169** Closing Date/Time 01/12/2023 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	AA235169	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	AA		
Inspection Agency	TPI Agency	Publishing Date / Time	22/11/2023 15:06
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	01/12/2023 14:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	500 Amps IGBT INVERTER BASED MIG- MAG WELDING MACHINE WITH ACCESSORIES AS PER TECHNICAL SPECIFICATION ANNEXURE A		

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	769003640010	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : 500 Amps IGBT INVERTER BASED MIG- MAG WELDING MACHINE WITH ACCESSORIES AS PER TECHNICAL SPECIFICATION ANNEXURE A [Warranty Period: 30 Months after the date of delivery]									
Consignee		SS/W-M/C/KGP, SER			West Bengal		4.00 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 30 Days thereafter	DELIVERY TO CDMS/RS/DP-11/WAGON/KGP UNDER DY CMM/WS/KGP

Payment Terms

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S.No	Description
Payment Terms	
1	100% after supply, installation and commissioning.

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.
2	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	1) Railway reserves the right to procure the material only from OEM or their authorized dealers/distributors/suppliers who has supplied MIG-MAG welding plants in Railways or any Govt organization. (2) OEM or their authorized dealers are requested to intimate make/brand cat. No of their offer and should upload detailed technical literature/leaflet of the same otherwise the offer shall be liable to be ignored. (3) item wise make/brand HSN code, OEM name and address must be mentioned in their offer. For proof supply to other Railways or any Govt organization a copy of the purchase order along with inspection certificate and receipt note certificate for the MIG-MAG welding plants for the quoted make may be uploaded. Purchase order is not considered as performance until railway get confirmation of supply against your attached PO.	Yes	Yes	Allowed (Mandatory)
2	Authorized dealers/distributors/suppliers of OEM must upload tender specific authorization from OEM along with offer otherwise their offer will be summarily rejected.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We also confirm that Rates and other financial terms, delivery terms & Inspection terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored.	No	No	Not Allowed
2	Have you attached any performance Statement separately?	No	No	Not Allowed
3	I/We agree to supply tendered stores in accordance with the IRS conditions of contract with all other conditions specified in the tender	No	No	Not Allowed
4	Tenderer Must Quote For The Tender Quantity . Offer Received For Part Quantity Will Be Summarily Ignored.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Firm must indicate the HSN code and GST number of their firm. Purchaser will not be responsible for any misclassification of HSN number or incorrect GST rate quoted by firm .The offer shall be evaluated based on the GST rate as quoted by firm and same will be used to determining the interse ranking. The vendor shall be responsible for quoting correct HSN code and GST rate	Yes	Yes	Allowed (Optional)
2	Firm shall upload recent purchase order/RITES inspection certificate/Receipt note for past performance and credentials.Non submission of such vital documents will be taken as not having any such past performance.	Yes	Yes	Allowed (Optional)
3	Railways prefer delivery by Road at Consignee end i.e Door delivery basis	Yes	Yes	Not Allowed
4	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	Allowed (Optional)
5	Land Border Clause- All the bidders are advised to submit certificate of compliance for sharing land border with India as per the clause 32 and proforma at annexure- 8 of the tender GCC attached. Note:Authorized agents/dealers to submit the certificate duly signed by OEM and authorized by the dealer both or they can submit two separate certificates of compliance.	Yes	Yes	Allowed (Mandatory)
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

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI (Third Party Inspection) agencies before dispatch of materials .Firms are requested to invariably mention the complete address of the place of inspection. Offer with inspection by any specific inspecting authority is not acceptable. Such offers are liable to be ignored.	No	No	Not Allowed
2	MSEs who are interested in availing themselves of the MSE benefits (notified by the govt. of India and as stipulated in GCC of Supply Contracts Para 3.0 or any other paragraphs) will enclose with their offer the copy of UDYAM RegistrationCertificate ONLY. The MSE benefits shall not be granted based on any other document/certification as mentioned in the GCC enclosed.	Yes	Yes	Allowed (Optional)
3	Reciprocity Clause: Bidders may please note that- Entities of countries which have been identified by the Nodal Ministry/Department as not allowing Indian companies to participate in their Government procurement for any item related to that Ministry/ Department shall not be allowed to participate in Government fromin India for all items related to that nodal Ministry/Department, except for the list of items published by the Ministry/Department permitting their participation. The term entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time.	Yes	Yes	Not Allowed
4	1) Installation & Commissioning to be done at specified location decided by Railway Authority 2) Instruction manual & their part no should be provided along with each machine.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	GST will be applicable as per para 8.0 of GCC attached with the tender.	No	No	Not Allowed

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2	EMD & SD: EMD & SD will be as per clause No. 5 and 6 of the General Conditions of Contract.	No	No	Not Allowed
3	As time is the essence of contract, the tenderers are to note the Railways required delivery schedule given in the tender schedule and quote accordingly. Vague delivery period or a very high delivery period compared to Railways specific delivery period in the tender schedule may be considered commercially unresponsive and is liable to be ignored.	No	No	Not Allowed
4	The supplier shall demonstrate the working of the machine and shall fully and adequately train the operator and maintenance personal of the consignee free of cost.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We, further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same. We shall file GSTR-1 and GSTR-3B for transaction with Railways in due time preferably every month so that ITC benefit can be availed by Railway.	No	No	Not Allowed
2	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 documents/Notice Inviting Tender, I/We shall be debarred from exemption of submitting Bid security/Earnest Money Deposit and performance security/ security deposit for as 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.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4689953.pdf	ANNEXURE A
2	4689657.pdf	SER GCC
3	4689654.pdf	IRS CONDITIONS

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

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GFR regarding procurement through GeM.

Digitally Signed By

Dy.CMM WS KGP (ABDUL HAAE)