

**STORES-PCMM/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 76233002

Closing Date/Time: 04/12/2023 14:00

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **76233002** Closing Date/Time 04/12/2023 14:00 Hrs. Bidders will be able to submit their original/revise 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	76233002	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	76		
Inspection Agency	CONSIGNEE	Publishing Date / Time	22/11/2023 18:02
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	ICF
Closing Date Time	04/12/2023 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	Supply of MMAW Electrode, Size: 4 mm dia. X 350 mm		

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	76011460	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description : MMAW Electrode, Size: 4 mm dia. X 350 mm, Class E2 to Code E55BG1Ni26 (Heavy coated) of IS:1395-03, (Reaffirmed-2019). Matl. & Spec.: IRS: M 28 / 2020. Material to be supplied in Vacuum Packing, as per Clause 5.2, page 11 of 34. Shelf life - The shelf life of the electrodes shall be 12 months from the date of receipt in Stores or 18 months from the date of manufacture whichever is more. [Warranty Period: 12 Months after the date of delivery]									
Consignee	ROH Stores/BNDM, SER			Odisha		7466.00 Metre			
	Workshop Wagon Stores/KGP, SER			West Bengal		19274.00 Metre			

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : On or before 31-JUL-24	On or after 01.05.24 but before 31.07.24

Payment Terms

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S.No	Description
Payment Terms	
1	100% payment against Receipt / Note.

Statutory Variation Clause

S.No	Description
1	Applicable as per Para 8.1 of GCC.

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	Authorized Dealers must submit tender specific authorization from OEM (ICF approved vendors as mentioned earlier) along with their offers, failing which, such offer(s) shall be summarily rejected.	No	No	Allowed (Optional)
2	Bulk/Developmental order will be given to ICF approved vendors based on their status mentioned in approved vendor list (item ICF ID: 2300249).	Yes	No	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The evaluation of total unit rate (TUR) for the purpose of inter-se position will be on Total Unit Rate for deliveries up to destination.	No	No	Not Allowed
2	FOR: Destination.	No	No	Not Allowed
3	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 Consignee after receipt of material.	No	No	Not Allowed

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2	Sharing of Land Border with India Clause: Bidders are requested to go through Clause No. 32.0 (32.1 to 32.6) of SER Instruction to Tenderers and General Conditions. Bidders should confirm following certificate for Compliance. (a) I have read the clause Sr. No. 32 of Instructions to tenderers and general conditions of tenders for supply contract attached with the tender regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries. (b) I certify that this bidder is not from such a country and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I also certify that this bidder will not offer any products/services of entity from such countries unless such entity is registered with the Competent Authority. (c) I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (d) I hereby acknowledge that in the event of acceptance of my bid on above certificate and if the certificate is found to be false at any stage, the false certificate would be a ground for immediate termination of contract and further legal action in accordance with the Law. (Bidders confirming this certificate for Compliance shall select Yes in the Complied column. However, in case you do not confirm above certificate for Compliance, select NO in complied column. In such cases you are required to submit the certificate for Compliance as per Part B of Annexure - 8 Instructions to tenderers and general conditions of tenders for supply contract along-with their Bid/Offer.)	Yes	Yes	Allowed (Optional)
3	Price preference to MSEs is applicable as per Sr No.3.0(a & b) of SER INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDER.	No	No	Not Allowed
4	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 Registration Certificate ONLY. The MSE benefits shall not be granted based on any other document/certification as mentioned in the GCC enclosed. Further, as per Gazette notification dt. 18.10.2022, in case of an upward change in terms of investment in plant and machinery or equipment or turnover or both, and consequent re-classification, an enterprise shall continue to avail of all nontax benefits of the category (micro or small or medium) it was in before the re-classification, for a period of three years from the date of such upward change. All MSEs shall be eligible for benefits of public procurement policy irrespective of product category under with MSEs are registered. (Note: Traders and agents of the manufacturers are not coming under the purview of above MSE PP Benefit).	Yes	Yes	Allowed (Optional)
5	Firm to mention HSN Code & GSTIN No. of the tendered item.	No	Yes	Allowed (Optional)
6	Firm should mention details address of the place of inspection.	No	Yes	Allowed (Optional)
7	For proof of supply to other railways / production units copy of Purchase Order, Inspection certificate and receipt note / certificate must be uploaded. Non submission of such vital documents will be taken as their not having any such past performance.	No	No	Allowed (Optional)
8	Delivery of each consignment should be made not later than 2 months from the date of manufacturing duly inspected by the inspecting agency.	Yes	Yes	Not Allowed

Special Conditions

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1	EMD & Security Deposit are applicable as per para 5 & 6 of SER Instruction to Tenderers & General conditions of Tender attached with this tender.	No	No	Not Allowed
2	(i)The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking . While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. ii) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. (iii) Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from the incorporated in the purchase order ; payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. (iv). Vender is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order. (v) Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	No	No	Not Allowed
3	As time is the essence of contract, the tenderers are to note the Railway s 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	Public procurement (Preference to Make in India) is applicable as per Sr No 29.0(29.1 to 29.4) of SER INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDER.	No	No	Not Allowed
5	PART INSPECTION, PART SUPPLY AND PART PAYMENT IS PERMITTED.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We also confirm that Rates and other financial terms quoted in relevant column 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	Undertaking for GST. We hereby declare that in quoting the basic 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 their GSTR-1 and GSTR-3B for transaction with Railways in due time preferably every month so that ITC benefit can be availed by Railway. 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. b) 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
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

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
		No Document Attached

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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.

Digitally Signed By

AMM/G (APURBA SAHA)