

**STORES/EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 13235919A

Closing Date/Time: 08/01/2024 14:00

PCMM/ECR acting for and on behalf of The President of India invites E-Tenders against Tender No **13235919A** Closing Date/Time 08/01/2024 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	13235919A	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	P13		
Inspection Agency	TPI Agency	Publishing Date / Time	07/12/2023 11:37
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	08/01/2024 14:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	73480.00
Tender Title	Manganese steel electrode class-M5 Heavy coated 4mmx350mm RDSO: Spec. No. IRSM-28/12, code as per IS:5206-2003.		

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	76018775	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
Description :Manganese steel electrode class-M5 Heavy coated 4mmx350mm RDSO: Spec. No. IRSM-28/12, code as per IS:5206-2003. [Warranty Period : 18 Months after the date of delivery]									
Consignee	BOXX Depot Mughalsarai, ECR				Uttar Pradesh	42652.00 Metre			
	CSD/TRS/DDU, ECR				Uttar Pradesh	11164.00 Metre			
	DSL Depot Samastipur, ECR				Bihar	2005.00 Metre			
	General Stores Depot Garahara, ECR				Bihar	958.00 Metre			
	ROH/BRWD, ECR				Jharkhand	6261.00 Metre			

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 45 Days	---

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Payment Terms

S.No	Description
Payment Terms	
1	Our normal payment terms are : 100% payment after receipt and acceptance of material by consignee. However , in PO [Purchase Order] having clause of pre-inspection (by RITES/RDSO), 95% payment can be made against Inspection Certificate and proof of dispatch. Lorry receipt is not accepted as proof of dispatch and therefore in cases of dispatch of material by road, Proof of dispatch will be: Received Challan of the supplier duly certified by gazetted officer of consignee. However in cases of dispatch of material by Rail, clear and unqualified RR/PWB will only be considered as the proof of dispatch. Balance 5% payment will be made after receipt and acceptance of stores (i.e. Receipt Note).

Statutory Variation Clause

S.No	Description
1	Statutory variation in taxes and duties will be applicable during the original/re-fixed delivery period of contract subject to DC [Denial Clause] mentioned in para 14.3 of IBD Integrated Bid Document of ECR.

Standard Governing Conditions

S.No	Description
1	This tender and the contract/Purchase order placed against this tender will be governed by all the conditions mentioned in the schedule of tender, IRS conditions of contract [latest version] and the documents attached with this tender.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk orders: Manufacturers who have supplied minimum 10000 metres of tendered item to ICF/RCF/MCF will be considered for bulk orders. Proof for the same shall be submitted along with the offer. Developmental orders: Manufacturers who have supplied minimum 2000 metres of tendered item to PUs/Railways will be considered for Developmental orders. Proof for the same shall be submitted along with the offer. Or Manufacturers who have supplied minimum 5000 metres of MMAW welding electrodes directly to government defence organizations/ the OEM of Automobile industries. Proof for the same shall be submitted along with the offer.	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Before submission of bid, the bidder should study all the terms and conditions mentioned in the tender document alongwith the files attached with the tender.	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 para 9.4 of Integrated Bid Document attached.	Yes	Yes	Allowed (Optional)

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2	The tendered item(s) fall(s) within the ambit of clause 3(a) of Public Procurement (Preference to Make in India) order, No: P-45021/2/2017-PP(BE-II) dated 16/09/2020 issued by DPIIT, Ministry of Commerce and Industry .This implies that there is sufficient local capacity and competition in supply of the tendered item(s) of required quality, and therefore public procurement of this item is restricted to Class I local suppliers (having local content equal to or more than 50%, as defined under para 2 of above order). In case any vendor who does not qualify to be a Class-I local supplier for the tendered item, participates in the tender, it does so at it's own risk & cost and Railways shall not be liable for any loss or damage caused to the vendor.	Yes	Yes	Allowed (Optional)
3	In case of procurement for a value in excess of Rs. 10 crore, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practising cost accountant or practising chartered account (in respect of suppliers other than companies) giving the percentage of local content. (Refer 9.4.10 of IBD for more details)	Yes	Yes	Allowed (Optional)
4	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with IRS conditions of contract and or special conditions and or other conditions specified / attached with the tender.	Yes	Yes	Not Allowed
5	Bidders are required to confirm the compliance along with bid for compliance of OM of MoE dated 23.07.2020 as per para 9.5.3 of IBD. If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law. Non-confirmation of the same may lead to summarily rejection of offer.	Yes	Yes	Allowed (Optional)
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. Tenderers should mention the complete address, wherein, material has to be offered for TPI Inspection	No	No	Not Allowed
2	PACKING INSTRUCTION: (PACKING AS PER STANDARD PACKING OR AS SPECIFIED IN THE SPECIFICATION OF THE ITEM. IT SHOULD BE ENSURED THAT ITEM SHOULD NOT RUB DURING TRANSPORTATION; THE ITEM SHOULD BE PACKED WITH ADEQUATE STRENGTH. TRANSIT DAMAGE IF ANY SHALL BE AT THE COST OF SUPPLIER)	Yes	Yes	Not Allowed
3	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contract 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 percentage terms with 6 fields Micro owned by SC, 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)
4	GST DECLARATION:-"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.	Yes	Yes	Allowed (Optional)

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5	Bidders are requested to enclose LPOs/Price brake-up of tendered item along with offer to justify the rate/Performance.	Yes	Yes	Not Allowed
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Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	EMD: As per clause 11 of Integrated Bid Document.	No	No	Not Allowed
2	SD: SD as per clause 12 of the Integrated Bid Document.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Any technical clarification regarding drawing/specification can be obtained from the office of RDSO/Lucknow after payment of requisite cost	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder confirms that rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. Denial of this condition not recommended.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3219262.pdf	Bid of ECR

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period (120 days) stipulated in the tender is permitted.
2	Delivery Period: (a) Delivery period is kept as 45 days as indicated in delivery schedule. (b) For the offer with higher delivery period other than that as per tender condition railway reserve the right either to pass over such offers or to order only proportionate qty., commensurate with the tender 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.

Digitally Signed By

SMMELECT. (SANJAY KUMAR VERMA)