

PUNE/DIV/CENTRAL RLY
TENDER DOCUMENT

Tender No: 91245976A

Closing Date/Time: 23/10/2024 11:30

SR.DMM/PUNE acting for and on behalf of The President of India invites E-Tenders against Tender No 91245976A Closing Date/Time 23/10/2024 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	91245976A	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	91		
Inspection Agency	CONSIGNEE	Publishing Date / Time	01/10/2024 17:08
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	23/10/2024 11:30		
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	WIPER ARM ASSEMBLY		

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	25160746	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : WIPER ARM ASSEMBLY CONFIRMING TO CLW SPECIFICATION NO.CLW/AC/163 [Warranty Period: 30 Months after the date of delivery]]									
Consignee		CCOR(D) PUNE, CR			Maharashtra		150.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 30 Days	Full quantity.

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

Statutory Variation Clause

S.No	Description
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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.
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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	Material to be supplied as per railway demand only.	Yes	Yes	Not Allowed
2	Procurement to be done from CLW approved source only.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

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.	Yes	Yes	Allowed (Optional)
2	For orders placed on dealers/traders/agents, documents certifying that the material is sourced from the OEM/OEM authorised dealer will have to be produced by the firm at the time of delivery.	Yes	Yes	Allowed (Optional)
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	Allowed (Optional)

General Instructions

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. 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 conditions and [or] other conditions Specified/attached with the tender.	No	No	Not Allowed

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2	By default offer shall be considered as valid for 90 days from the date of tender opening. Also, the delivery period shall be reckoned from the date of issue of advance PO/Letter of Advance Acceptance/Letter of Acceptance. This is a mandatory requirement and no deviations to this will be permitted or considered while consideration of the offer. Bidders not willing to accept this condition must not submit the offer. Bids if submitted shall be considered as deemed acceptance of this condition. Any deviation regarding this or remarks for not agreeing to this condition, offered in the deviation column or anywhere including in uploaded document will not be accepted or considered while consideration of the offer. The purchaser may, at his discretion ignore any such deviation, if quoted, while issuing the contract. No further claim by the bidder shall be admissible in such cases.	No	No	Not Allowed
3	Whenever tender is floated with purchase restriction from sources approved by nominated authorities and there exists a suspected cartel situation by approved sources or the rates available from approved source/sources are adjudged unreasonably high, despite fair efforts as permissible, the purchaser reserves the right to place orders on firms outside the approved vendor list, without any restrictions.	No	No	Not Allowed
4	SD to be submitted as per annexure FOR SD_ANNEXURE.	No	No	Not Allowed
5	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 will be ignored.[Denial of this condition not recommended].	No	No	Not Allowed
6	Freight to be paid by firm upto destination invariably.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Consignee after receipt of the material.	No	No	Not Allowed
2	MATERIAL REQUIRED AS PER RAILWAY SPECIFICATION ONLY.	Yes	Yes	Allowed (Optional)
3	Request for the Tender enquiry to be consider on email id: [srdmmpaoffice@gmail.com] only	No	No	Not Allowed
4	Full material quantity to be supplied within stipulated delivery period otherwise purchase order will be cancelled on GD (10% penalty) Terms & condition.	Yes	Yes	Not Allowed
5	1. As time is the essence of contract, the bidders are to note the railway Required delivery schedule given in tender schedule & quote accordingly. 2. If firm quotes deviation in delivery period as compared to Railway delivery period specified in tender schedule their offer may be considered commercially unresponsive and may be liable to be ignored.	Yes	Yes	Allowed (Optional)
6	For PO value more than 5 lac inspection will be RITES/RDSO/TPI and for less than 5 lac inspection will be consignee.	Yes	Yes	Allowed (Optional)
7	BIDDERS TO INDICATE THE HSN CODE OF THE TENDERED ITEM ALONG WITH THEIR GST REGISTRATION NUMBER IN THE REMARKS COLUMN.	Yes	Yes	Allowed (Optional)
8	WHETHER STATUTORY VARIATION CLAUSE IS ACCEPTABLE TO BIDDER?.	Yes	Yes	Allowed (Optional)
9	F.O.R. Destination.	Yes	Yes	Allowed (Optional)
10	Have you attached any performance statements with your offer?	Yes	Yes	Allowed (Optional)
11	Other terms and conditions as per IMPORTANT TERMS and CONDITIONS OF TENDER [copy is attached] is applicable.	Yes	Yes	Allowed (Optional)
12	Bidders must indicate their offered Make/Brand in the relevant column. Bids having no mention of Make/Brand, vague, nonexistent or irrelevant mention of make like 0, ANY INDIAN MAKE etc, will be considered as commercially unresponsive and is liable to be ignore.	Yes	Yes	Allowed (Optional)

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13	Buyer may include sample approval condition in purchase order to ensure quality of material.	Yes	Yes	Allowed (Optional)
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Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	This Tender complies with public procurement policy (Preference to make in INDIA) order-2017 or latest.	No	No	Not Allowed
2	1. INSPECTION clause will be RITES/RDSO/TPI if value exceeds Rs. 5 Lakh & for less than 5 lakh Inspection will be consignee. 2. Firms claiming exemption of EMD have to enclose the documentary evidence along with their offer. 3. RDSO approved/NSIC etc. registered firms have to enclose documentary evidence in support of the same. 4. Firms to attach their credentials such as inspection certificate, R-note, CRN. No back reference in this regard will be made.	No	No	Not Allowed
3	1 . Scanned copies of all necessary documents must be uploaded with the offer. In case offers are not accompanied with the required documents, it will be liable to be rejected without assigning any reason. Railway reserves the right to consider the offers received without supporting documents, on merits in deserving cases and/or purchaser at his sole discretion can seek documents from bidders in exceptional situations. 2. Bidders must indicate their offered Make/Brand in the remarks column. Bids having no mention of Make/Brand, vague, nonexistent or irrelevant mention of make like 0, ANY INDIAN MAKE etc, will be considered as commercially un-responsive and is liable to be ignored. 3. Bidders must attach only relevant and limited documents required to be submitted as per the above eligibility criteria or specified in tender description. Submission of any irrelevant PO, I/C & R- NOTE copies and any other un-related documents which has no relevance to the above eligibility criteria may lead to rejection of the offer. No claim/representation of the bidder shall be admissible in such cases. 4. Material shall be supplied in original manufacturers packing. In case bidder is not an OEM , proof required that material is procured from OEM at the time of supply.	No	No	Not Allowed
4	1. CENTRAL RAILWAY GST NO. 27AAAGM0289C2ZI. 2. Supplier are advised to mention HSN code for GST purpose at the time of submission. 3. In case the successful tenderer is not liable to registered under CGST/UGST/IGST/SGST act, railways shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority. 4. With the implementation of GST regime with effect from 01/07/2017 the conditions incorporated in important Terms an conditions of Tender (SOR) Updated latest, regarding applicability of rates /Taxes in contradictions if any, to the provisions of applicability of rates/Taxes after roll out of the GST stands modified to the extent as per the provisions of GST ACT 2017, including Amendments thereof.	No	No	Not Allowed

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5	1. Railway reserves right to place developmental order in deserving cases. 2. If you are MSE firm, please go through Para 4 of Important Terms and conditions of Tender, before submitting your offer to avail benefits to MSE firm as per Public Procurement Policy and attach necessary documentary evidence there of along with your bid. 3. Important terms and conditions of tender available on "www.ireps.gov.in" IREPS site as Central Railway Public documents is applicable. 4. Declaration of Udyog Aadhar Memorandum (UAM)/Udyam number by vendors against every tender in IREPS is mandatory. Accordingly, the vendors/bidders who fail to submit UAM number shall not be able to avail the benefits available to MSEs a conditioned in Public Procurement policy for MSEs order 2012 issued by MSME, for tender invited electronically through IREPS.	No	No	Not Allowed
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Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bid Security Declaration:- I /We certify that my/our offer is eligible for exemption from submission of bid security/EMD in term 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 undersigned 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 document/notice inviting tender, I/we shall be debarred from exemption of submitting bid security/earnest money deposit and performance security/security deposit for a 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	4779658.pdf	IRS Condition
2	4779655.pdf	Important Terms & 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 GFR regarding procurement through GeM.

Digitally Signed By

ADMM/PA (PRABHAT KUMAR)