

**STORES/EASTERN RLY  
TENDER DOCUMENT**

Tender No: 11241049

Closing Date/Time: 04/11/2024 13:30

**Principal Chief Materials Manager, Eastern Railway** acting for and on behalf of The President of India invites E-Tenders against Tender No **11241049** Closing Date/Time 04/11/2024 13:30 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>	11241049	<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>	11		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	26/08/2024 13:05
<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>	04/11/2024 13:30		
<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>	177100.00
<b>Tender Title</b>	LONGITUDE SIDE ETC.		

**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	30110180	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
<b>Description :</b> LONGITUDE SIDE TO LLH'S DRG. NO.UF/M-327, ALT NO.- 4. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] <b>[Quantity Tolerance (+/-):</b> 5 %age , <b>Item Category :</b> Normal , <b>Total PO value variation Permitted:</b> Max 8 lacs ]									
<b>Consignee</b>		DY.CMM/HALISAHAR, ER			West Bengal		1451.00 Numbers		
		DY.CMM/LILUAH, ER			West Bengal		1710.00 Numbers		
<b>Inspection Details</b>		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
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For all items	<b>Completion</b> : On or before 30-AUG-25	For Dy.CMM/HLR- 1st lot 300 Nos within 4 months , 2nd lot remaining quantity of 50% after 01. 01. 25 but before 30.03.25 and 3rd lot balance 50% quantity after 01. 06. 25 but before 30.08.25 , For Dy.CMM/LLH- 1st lot of 50% quantity after 01. 01. 25 but before 30.03.25 and 2nd lot balance 50% quantity after 01. 06. 25 but before 30.08.25 .
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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	As per IRS terms and conditions.

**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	[1] 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. [2] 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

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1	[1] Bulk procurement will be made from firms having satisfactory past performance of same or similar item as per Clause 16.4 of Eastern Railway General Tender Condition. [2] Make in India :- Applicable as per Clause No. 28.0 of Eastern Railway General Tender Condition. The subject item has been categorized under 3 (a) as per 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, as there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is restricted to Class-I local suppliers only (having local content equal to or more than 50% as defined under the Para 2 of the above order) and the vendor, who do not quality to be class I local suppliers, is not allowed to bid in this tender and their offer shall not be considered for any ordering. In case any vendor, who does not qualify to be class-I local supplier for the tendered item, but participates in the tender, it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Yes	Yes	Allowed (Optional)
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**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Authorization: In case of authorized dealers, firm has to submit tender specific authorization/dealership from OEM along with the offer, otherwise their offer will be liable to be rejected.	Yes	Yes	Allowed (Optional)
2	Make/Brand: Maker's name [and/or Brand] must be mentioned in the offer. If no make is mentioned, it will be presumed that stores will be of OWN make.	Yes	Yes	Allowed (Optional)
3	Delivery Place: Firm to ensue the delivery at respective depots. No other delivery place will be accepted against this tender. Offer without delivery to a particular consignee as desired in the tender shall be treated as invalid offer for that consignee.	Yes	Yes	Not Allowed
4	Marking: Manufacturer's name month & Year of manufacturing should be indicated on the material or the packing of the material as per specification or feasibility as the case may be.	Yes	Yes	Not Allowed
5	Guaranty/Warranty: As per Specification/drawing. If not mentioned in specification/drawing, it will be as per IRS conditions of contract.	Yes	Yes	Not Allowed
6	Confirmation: You have gone through the Tender Documents consisting of Instructions to Tenderers, General Tender Conditions and Special Conditions of Tender, and you are agreed and confirm to abide by the Instructions to Tenderers, General Tender Conditions, IRS Conditions of Contract and the Special Conditions of Tender.	Yes	Yes	Not Allowed
7	MSE: If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts 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 % 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)
8	PVC: PVC clause will not be applicable in this tender.	No	No	Not Allowed
9	Delivery from OEM's place: If you are dealer/authorized person, you are agreed to dispatch the stores directly from the manufacturer to the Railways consignee.	Yes	Yes	Allowed (Optional)
10	Proper address with PIN no of the Place of Inspection along with proof as per Tendered Condition must be mentioned.	Yes	Yes	Allowed (Optional)

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11	Udyam Registration Certificate to be uploaded along with offer for availing MSE benefits.	Yes	Yes	Allowed (Optional)
12	Micro and Small Enterprises(MSEs) having "Udyam Registration" as per MSME Notification No. S.0.2119 (E) ;Dated:26/6/2020 and as amended from time to time and as per clause 8.1.0 of Instructions to Tenderers of Eastern Railway.	Yes	Yes	Not Allowed
13	Place of delivery: In case of delivery by road transport Delivery of material at respective depot. Firm to ensue the delivery at respective depots. No other delivery place will be accepted against this tender.	Yes	Yes	Not Allowed
14	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. Please refer to clause 28.0 for details.	Yes	Yes	Allowed (Optional)
15	GST: (A) It shall be the responsibility of the Bidders to quote correct HSN Number and corresponding GST Rate, (B) The offer shall be evaluated based on the GST rate 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, (C) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder, (D) Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that 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, (E) Vendor 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, (F) 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
16	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	Any technical clarification regarding Drawing /specification can be obtained from the office of PCME/ER.	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	By Third Party Inspection Agency.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	[1] Bidders are advised to go through the latest Eastern Railway General Tender Condition of stores department available at www.ireps.gov.in for Earnest Money Deposit, Security Deposit, Liquidated damage and other clauses and instructions. [2] The bidder should upload document like copies of Receipt Notes, Inspection Certificates etc. in support for their performance/Credentials as the case may be. [3] Special Conditions of Contract for Handling of rejection of pre-inspected item and warranty rejections as per Clause 7.1 of GTC of Eastern Railway. [4] Force Majeure Clause as per Clause 11.0 of GTC of Eastern Railway .	No	No	Not Allowed
2	Deviations: Deviation if any should be mentioned in the deviation tab of the offer. Deviations if mentioned in uploaded documents will not be considered.	No	No	Not Allowed
3	Tender Governing condition: Contract will be governed by IRS Condition of Contract, ER General Tender Condition and any other Terms and Condition mentioned in Drawing and Specification.	No	No	Not Allowed
4	Pre- decided splitting clause as per clause 18 of General Tender Condition will be applicable for this tender.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Drawing/specification: Offer should be according to the description, specification & drawing and the bidder must ensure it. Drg is attached with NIT.	Yes	Yes	Allowed (Optional)

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	5049204.pdf	ER_GTC
2	5049199.pdf	DRG No. UF/M-327 Alt No-4

**7. RESPONSIVENESS**

S.No.	Description
1	Offer validity: Offer must be valid for minimum 90 days from the date of tender opening.

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**

SMM/Dock ( ATUL KUMAR SINGH )