

**STORES/EASTERN RLY
TENDER DOCUMENT**

Tender No: 11241505

Closing Date/Time: 07/11/2024 13:30

Principal Chief Materials Manager, Eastern Railway acting for and on behalf of The President of India invites E-Tenders against Tender No **11241505** Closing Date/Time 07/11/2024 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	11241505	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	11		
Inspection Agency	TPI Agency	Publishing Date / Time	26/08/2024 10:41
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	07/11/2024 13:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	85890.00
Tender Title	SECONDARY SPRING OUTER FOR LHB COACHES.		

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	33503060	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
Description : SECONDARY SPRING OUTER FOR LHB COACHES TO FIAT-SIG SCHIENENFAHRZEUGE Ag's DRG.NO. 1269514, Ver. - 02R1 AND CONFORMING TO RDSO's SPECN. NO. RDSO/2017/CG - 01 (RE V.-02) OF February 2023. [Warranty Period: 72 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]									
Consignee		DY.CMM/LILUAH, ER			West Bengal		55.00 Numbers		
		SMM/D/HOWRAH, ER			West Bengal		45.00 Numbers		
Inspection Details		Product Inspection:Stage 1: Spring steel bar (100% of PO Qty), Stage 2: Finished Spring (100% of PO Qty)							

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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For all items	Commencement : On or after , Completion : On or before 15-SEP-25	30 % within 3 months. Balance 50 % qty. after 15/03/25 but within 30/04/25 and rest after 01/08/25 but within 15/09/25.
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Payment Terms

S.No	Description
Payment Terms	
1	As per IRS terms & 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	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	Railway reserves the right to procure entire or bulk quantity through RDSO approved sources [for Secondary Spring etc. RDSO Item ID 3100426-002] as per clause 16.3 of Eastern Railway General Tender Condition. The status of the firm shall be reckoned as on the date of tender opening and not thereafter, unless a case of removal / suspension / banning/ downgrading.	Yes	Yes	Allowed (Mandatory)
2	Make in India - i] 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 qualify 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. ii] Details of the instructions in regard to Public Procurement Policy for Preference to Make in India may be seen at clause 28.0 of Instructions to Tenderers for Manual and e-Tenders and General Tender Conditions for Tenders except Global Tender [Revision-II][section-2]	No	No	Not Allowed

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5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Delivery Place: Firm to ensue the delivery at respective Consignee . No other delivery place will be accepted against this tender. Offer without delivery to a particular consignee as desired in the tender or Delivery Schedule shall be treated as invalid offer for that consignee.	Yes	Yes	Not Allowed
2	Marking: Manufacturer's name month & Year of manufacturing should be indicated on the material or the packing of the material as per specification / Drawing.	Yes	Yes	Not Allowed
3	Guarantee / Warranty - 72 months from the date of delivery OR 60 Months from the date of actual fitment whichever is earlier.	Yes	Yes	Not Allowed
4	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
5	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)
6	PVC: PVC clause will not be applicable in this tender.	No	No	Not Allowed
7	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)
8	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)
9	Proper address with PIN no of the Place of Inspection along with proof as per Tendered Condition must be mentioned	Yes	Yes	Allowed (Optional)
10	Valid Udyam registration to be uploaded for availing MSE benefits.	Yes	Yes	Allowed (Optional)
11	Place of delivery: In case of delivery by road transport Delivery of material at respective Consignee.Firm to ensue the delivery at respective Consignee. No other delivery place will be accepted against this tender.	Yes	Yes	Not Allowed

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12	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
13	EMD/SD will be applicable as per Clause no. 8.0 & 9.0 of Instructions to Tenderers of Eastern Railway.	No	No	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.	No	Yes	Allowed (Optional)

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	By TPI [Stage inspection is applicable].	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Special Instructions:- [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] Firm willing to avail benefits of micro and small enterprises, must submit Valid Udyam registration of being micro or small enterprises for tendered item in the certificate issued by nodal agencies as per public procurement policy, failing which firms status will be treated as Non-MSE firm. [4] Implementation of Public Procurement (Preference to Make in India) Order, 2017 will be applicable as per para 28.0 of Section-2 of GTC of ER. [5] 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 dt. 12.10.22 is applicable. [6] Force Majeure Clause as per Clause 11.0 of GTC of Eastern Railway dt. 12.10.22 is applicable. [7] Any technical clarification regarding drawing/Specification can be obtained from the office of the PCME / ER / Kolkata. [8] Makers name [and/or Brand] must be mentioned in the offer. If no make is mentioned, it will be presumed that stores will be of bidders own make. [9] In case of authorized dealers, firm has to upload tender specific authorization along with their offer; otherwise their offer will be liable to be rejected.	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

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3	Tender Governing condition: Contract will be governed by IRS Condition of Contract, ER General Tender Condition of Stores Department and any other Terms and Condition mentioned in Drawing and Specification.	No	No	Not Allowed
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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.	Yes	Yes	Allowed (Optional)

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4525925.pdf	1269514 Ver-02R1
2	4519273.pdf	Spec No RDSO-2017-CG-01 Rev 02-1-7
3	4519366.pdf	Spec No RDSO-2017-CG-01 Rev 02-8-14
4	4519746.pdf	Spec No RDSO-2017-CG-01 Rev 02-15-19
5	5081363.pdf	ER_GTC
6	4519830.pdf	Spec No RDSO-2017-CG-01 Rev 02-25-28
7	4519848.pdf	Spec No RDSO-2017-CG-01 Rev 02-29-32
8	4519858.pdf	Spec No RDSO-2017-CG-01 Rev 02-33-35
9	4519776.pdf	Spec No RDSO-2017-CG-01 Rev 02-20-24

7. RESPONSIVENESS

S.No.	Description
1	Offer validity: Offer must be valid for minimum 90 days from the date of tender opening.
2	EMD: Offers submitted without EMD from the firms not entitled for exemption shall be summarily rejected. Vendors themselves will be responsible and liable for wrong classification in claiming Exemption, if any.

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

Dy.CMM/CW (SHIBRAM MAJHI)