

**GSD/HLR/EASTERN RLY
TENDER DOCUMENT**

Tender No: 53245388

Closing Date/Time: 06/06/2024 13:30

Dy CMM Halishar acting for and on behalf of The President of India invites E-Tenders against Tender No **53245388** Closing Date/Time 06/06/2024 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	53245388	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	53		
Inspection Agency	CONSIGNEE	Publishing Date / Time	17/05/2024 15:13
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	06/06/2024 13:30		
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	Procurement of RESILIENT COUPLING FOR METCO TRAVERSER (80T CAPACITY) to Drg. No 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	664302900010	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : RESILIENT COUPLING FOR METCO TRAVERSER (80T CAPACITY) to Drg. No.: RC-1, Material MS/CS [Warranty Period: 30 Months after the date of delivery]									
Consignee		SSE 27/KPA, ER			West Bengal		6.00 Set		

3. T AND C

F.O.R

Description
Destination

Delivery Period

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

Payment Terms

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

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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	The Railway reserves the right to order entire or bulk quantity of the tendered item from firms having Credential for Supplying Tendered / Similar Items to any of the Zonal Rly or PUs. Clause 16.4 of general tender condition of Eastern Railway will be applicable.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	7) Check list 1) The bidder agrees to supply the tender stores at the rates quoted by him in accordance with the IRS condition of contract and [or] special condition and [or] other condition specified /attached with the tender. 2) Have you attached any performance statements with you offer? 3) 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) 4) Have you gone through the tender documents consisting of instructions to tenderers, General tender conditions and special conditions of tender, and do you agree and confirm to abide by the instructions to tenderers. General tenders conditions, IRS conditions of contract and the special conditions of tender. 5) Have you submitted/uploaded the evidence of tender cost deposited by you against this tender. 6) Have you quoted submitted/uploaded the performance statement supported by copies by purchase orders. Receipt Notes and inspection certificate as the case may be. 7) Have you submitted earnest money deposited. 8) Have you kept your offer valid for 90 days. 9) Do you agree to the guarantee /warranty as per specification, and, in case specification does not contain GC/WC, then do you agree GC/WC as per IRS conditions of contract. 10) In case of authorised dealer, have you uploaded authorization certificate. 11) Whether SVC is applicable or Not. 12) Please mentioned your approved factory address along with of for the purpose of inspection.	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 the tender conditions.	No	Yes	Allowed (Optional)

Other Conditions

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee at Consignee end.	No	No	Not Allowed
2	1) Material to be delivered direct to Consignee. 2) All others terms and conditions are as per IRS conditions of contract and general tender condition of Eastern Railway& Special Condition of Tender 3) Firms should their quotation through IREPS web site.	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1) Tenderers are advised to deposit the EMD if applicable as per clause No. 8.0 of instructions to tenderers for e- tenders of Eastern Railway. 2) Submission of SD Money if applicable in this case per clause No. 9.0 of Instruction to tenderers for e- Tender of Eastern Railway. 3) The delivery period in this case shall be reckoned from the date of issue of advance P.O/Letter of advance Acceptance /Letter of Acceptance as per clause No. 13.0 of Eastern Railway General Tender conditions. 4) Authorized dealer needs to upload current and valid authorization certificate along with e-bid failing which their offers liable to be rejected. 5) Drawing/specification of tendered item is attached / mentioned with NIT. Any Technical clarification regarding Drawing/specification can be obtained from the office of the Dy.CME / C / KPA 6) Price variation clause (PVC) is not applicable and offer with PVC clause will liable to be rejected. 7) Guarantee/Warranty (GC/WC) : Firms are advised to offer guarantee/warranty clause as per specification. In case specification, does not specify guaranty/warranty clause then the same Should be offered as per IRS conditions of contract i.e. 30 months from the date of supply. Tenderers to note that offers with guarantee/warranty other than above may be liable to be rejected. 8) Validity of offer should be minimum 90 days from the date of opening. 9) All bidders / Tenderers should ensure that they are GST compliant and their quoted tax structure /rates are as per GST law. 10) All others terms and conditions are as per IRS conditions of contract and general tender condition of Eastern Railway. 11) Manufacturers /Supplier trade mark along with name, year and month of Manufacture to be embossed /casting / Punched on the product without hampering functional utility. 12) G.C AND T.C. as per IRS Condition MUST BE SUBMITTED ALONG WITH SUPPLY.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	Drawing00071.pdf	Drawing00071.pdf

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.

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Digitally Signed By

AMM (MUKESH KUMAR)