

**STORES/PAREL/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 48245434

**Closing Date/Time:** 18/05/2024 11:30

**DY.CMM/M/PR** acting for and on behalf of The President of India invites E-Tenders against Tender No **48245434** Closing Date/Time 18/05/2024 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	48245434	<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>	48		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	04/05/2024 19:34
<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>	18/05/2024 11:30		
<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>	0.00
<b>Tender Title</b>	Digital type Ultrasonic Thickness Gauge		

**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	721619490014	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> Digital type Ultrasonic Thickness Gauge as per IS: 15468/2004. RANGE: 1.2 to 225mm. Make: M ETRAVI, V-TECH or similar. [ <b>Warranty Period:</b> 30 Months after the date of delivery ]									
Consignee		SSE(M&P)/WRW/BD, CR			Maharashtra		2.00 Numbers		

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 0 Days of issue of Contract, <b>Completion :</b> Within 30 Days thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100 percent payment against R/note.

**STORES/PAREL/CENTRAL RLY  
TENDER DOCUMENT**

Tender No: 48245434

Closing Date/Time: 18/05/2024 11:30

**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	All other terms & conditions as per IRS terms & conditions of contracts with latest revision, terms and condition for e-tender/instructions to tenderer for submitting e-bids and schedule of requirement.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk or full order will be placed on manufacturers or its authorized agents who are either registered with Railways for tendered item or who has successfully supplied tendered item to Zonal Railways/PU/CORE/PSU/Other Govt. Department (with any revision of specification/drawing or with different size) in last three financial year and current financial year up to date of tender opening. Detail Eligibility Conditions will be as per clause 1.1 of section II of CR bid document 2022 attached with the tender.	Yes	Yes	Not Allowed
2	Developmental order upto 20 percent of NPQ may be placed on manufacturers or its authorized agents who does not comply conditions mentioned in para 2.1 above and demonstrate the capacity cum capability to manufacture/supply the tendered item. For this purpose, they must upload the necessary documents such as past performance for having supplied similar item, NSIC etc or developmental vendor in any PU (ICF/RCF/MCF/CLW/DLW/CORE /DMW etc.)/RDSO list for the tendered item.	Yes	Yes	Not Allowed
3	In case tenderers participate as an authorized agent, then the performance as required above shall be that of the Principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of the Principal.	Yes	Yes	Not Allowed

**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.	No	Yes	Allowed (Optional)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
-------	-------------	-----------------------	-----------------	---------------------

**STORES/PAREL/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 48245434

**Closing Date/Time:** 18/05/2024 11:30

1	Tenderer should refer against terms & conditions of tender documents attached mentioned section II of CR bid document 2022 in PDF FILE before quoting.	No	No	Not Allowed
2	Instructions to consignee: Non Stock Material should be accounted in UDM and digitally signed Receipted Delivery Challan (if applicable), Receipt Note and RO should be issued through UDM.	No	No	Not Allowed
3	Instructions to suppliers: Payment will be made against e-Bills. Digitally signed e-Bills should be submitted through IREPS for claiming payment against supplies.	No	No	Not Allowed
4	BID SECURITY DECLARATION- "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 understand 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 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

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee.	No	No	Not Allowed
2	Any deviation in inspection will be summarily rejected	No	No	Not Allowed
3	SD Condition: Security deposit will be applicable as Clause 24 of section II of CR bid document 2022 conditions (applicable for contract value above Rs 25.0 Lacs for non approved sources).	Yes	Yes	Not Allowed
4	EMD Conditions: All bidders who are exempted to submit EMD as per clause 23.0 section II of CR bid document 2022, are required to sign bid security declaration as mentioned in clause 3.1.5. Submission of offer by such exempted bidder will be considered that they signed the above bid security declaration. Bidders who are not exempted to submit EMD and bidders who are under declassification for EMD exemption, are mandatorily required to submit EMD (online) as mentioned in tender NIT.	Yes	Yes	Not Allowed
5	MSEs registered with nominated approving agency, must enclose scanned copy of registration certificate along with their offer.	Yes	Yes	Not Allowed
6	Tenderers should enclose scanned and valid copy of their credential for the tendered item along with their offer along with all the documents.	Yes	Yes	Not Allowed
7	Material to be supplied at AWM office, Wagon Repair Workshop, Katamla Road, Badnera, Distt. Amravati, Pin -444701, CUG. No. 08828110466 Firm to supply the material suitably packed as per specification to avoid any damages.	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The status of the firm shall be reckoned as on the date of tender opening and not thereafter unless in case of downgrading/removal/suspension/banning.	No	No	Not Allowed

**STORES/PAREL/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 48245434

**Closing Date/Time:** 18/05/2024 11:30

2	The contract shall be governed by IRS terms and conditions of contracts with latest revision, terms and conditions for e tender \ instructions to tenderer for submitting E bids and schedule of requirement. The above documents are available on IREPS site and can be seen or downloaded from there.	No	No	Not Allowed
3	Micro and Small Enterprises firms registered with DICs/KVIC/KVI Board/Coir Board/NSIC/Directorate of Handicraft and Handloom /Any other body specified by Ministry of MSME may please refer the clause 4.0 of section II of C.RLY. Bid documents 2022 tender document attached with tender to avail benefits under MSE policy.	No	No	Not Allowed
4	All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, The railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority.	No	No	Not Allowed
5	In case firm quotes Tax rate lower in offer and subsequently bills the item at higher tax rate, then firms 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.	No	No	Not Allowed
6	Tenderer should mention in their offer:- 1. Name of manufacturer with complete address. 2. Place of inspection be indicated with complete address. Option for inspections at warehouse or godown shall be strictly avoided, and preferably be permitted only at manufacturers place.	No	No	Not Allowed
7	Firm must carefully examine the contents of LOA/PO for any discrepancy as compared to their offer and, shall make a representation within 7 days of the date of LOA/PO in case any discrepancy is noted. Any representation thereafter for DP re-fixation on this ground shall not be considered.	No	No	Not Allowed
8	Please confirm that your are agreeable to execute the contract as per IRS terms & conditions with latest revision , terms and conditions for a tender instructions to tenderer for submitting E-bids and schedule of requirement . the above documents are available on IREPS site and can be seen or downloaded under public documents category.	No	No	Not Allowed
9	Bidders must attach only relevant and limited documents required to be submitted as per the above eligibility criteria. 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.	No	No	Not Allowed
10	Bidders to indicate the HSN code of the tendered item along with their GST registration number in the remarks column. CR GST NO. is 27AAAGM0289C2ZI	No	No	Not Allowed
11	Warranty Clause: Warranty clause will be applicable as per technical specification of the item, otherwise governed with IRS condition of contract.	No	No	Not Allowed
12	Force measure Clause: Applicable (para 37.0 of section II of CR bid document 2022)	No	No	Not Allowed
13	Para 5.9 (b) of make in India policy is applicable as make in India policy is already attached with this tender. Other conditions shall be as per "detailed Make in India policy" mentioned in section II of CR bid document 2022.	No	No	Not Allowed
14	Certificate as per clause 5.5 for local content is required.	No	No	Not Allowed
15	As and when required basis (Need based requirements).	No	No	Not Allowed

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
-------	-------------	-----------------------	-----------------	---------------------

**STORES/PAREL/CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 48245434

**Closing Date/Time:** 18/05/2024 11:30

1	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 (Railway) 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. The contractor shall be GST complaint and claim the applicable GST in their bills, which will be paid by the Railways.	No	No	Not Allowed
---	--	----	----	-------------

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	4878832.pdf	IRS CONDITIONS OF CONTRACT
2	4878829.pdf	CR BID DOCUMENTS

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.

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**

ADMM2 ( SHANKAR SAHADEO WAGHMARE )