

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

**Tender No:** 53241190

**Closing Date/Time:** 04/05/2024 13:30

**Dy CMM Halishar** acting for and on behalf of The President of India invites E-Tenders against Tender No **53241190** Closing Date/Time 04/05/2024 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>	53241190	<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>	53		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	24/04/2024 10:11
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	ICF
<b>Closing Date Time</b>	04/05/2024 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>	0.00
<b>Tender Title</b>	FACE PLATE		

**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	30020955	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> FACE PLATE FOR BUFFER PLUNGER TO RDSO'S SK.No.94254,ALT.No.3(THREE) OR LATEST AND ICF'S STR NO.ICF/MD/SPEC.-252, REV-00 WITH AMENDMENT NO.4 OF 09.06.2022. [ <b>Warranty Period:</b> 30 Months after the date of delivery ]								
Consignee		DY.CMM/HALISAHAR, ER			West Bengal		130.00 Numbers		

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 21 Days	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against R/Note.

**Standard Governing Conditions**

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S.No	Description
1	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 procure the entire or bulk quantity of tendered item from ICF approved sources or their authorized dealers only. Clause 16.3 of General tender condition of Eastern Railway will be applicable.	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
1	7.1. 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. 7.2 Have you attached any performance statements with your offer? 7.3 If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contract 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 or ST. [Information will be provided in percent 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]. 7.4 Have you gone through the Tender Documents consisting of Instructions to Tenders, General Tender Conditions and Special Conditions of Tender, and to you agree and confirm to abide by the instructions to Tenderers, General Tender Conditions, IRS Conditions of Contract and the Special Conditions of Tender. 7.5 Have you submitted/uploaded the evidence of tender Cost deposited by you against this tender. 7.6 Have you quoted submitted/uploaded the Performance Statement supported by copies by Purchase Orders, Receipt Notes and Inspection Certificates as the case may be. 7.7 Have you submitted Earnest Money Deposit. 7.8 Have you kept your offer validity for 90 days. 7.9 Do you agree to the guarantee or 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. 7.10 In case of Authorized Dealer, have you uploaded tender specific authorization certificate. 7.11 Whether SVC is applicable or not. 7.12 Please mention your approved factory address along with proof for the purpose of inspection.	No	No	Not Allowed

##### Other Conditions

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	By consignee at consignee end.	No	No	Not Allowed
2	8.1. Materials to be delivered direct to consignee at Dy.CMM/ER/Halisahar. 8.2. All other terms and conditions as per IRS condition of contract and General Tender Conditions of Eastern Railway & Special condition of tender. 8.3 The materials is very much urgent.	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	6.1 Tenderer's are advise to deposit EMD as per clause 8.1.0, 8.1.1, 8.1.2, 8.2, 8.3 and 8.4 of Instructions to Tenderer's for e-Tenders and General Tender Conditions for Tenders except Global Tender (Revision II) of Stores Department of Eastern Railway. 6.2 Submission of SD Money is applicable in this case as per clause 9.0 of Instructions to Tenderers for e-Tenders and General Tender Conditions for Tenders except Global Tender (Revision II) of Stores Department of Eastern Railway. 6.3 The delivery period in this case shall be reckoned from the date of issue of Advance PO/Letter of Advance Acceptance/Letter of Acceptance as per clause No. 13.0 (c) as per Eastern Railway general tender conditions. 6.4 Authorized dealer of ICF approved sources need to upload current and valid authorization certificate along with e-bid failing which their offers liable to be rejected. 6.5 Any technical clarification regarding Drawing/Specification can be obtained from the office of the Dy.CME/C/ER/KPA and / or Dy.CEE/P&D/ER/KPA. 6.6 Price Variation Clause (PVC) is not applicable and the offer with PVC will liable to be rejected. 6.7 Guaranty/Warranty(GC/WC): 30 months from the date of supply 6.8 Validity of offer should be minimum 90 days from the date of opening. 6.9 All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. 6.10 All other terms and conditions as per IRS condition of contract and general tender conditions of Eastern Railway. 6.11 Manufacturers/ supplier trade mark along with name, year and month of Manufacture to be embossed/ casting/ punched/ marked on the product/ fixing of name plate container without hampering functional utility. 6.12 Firm should supply test Report from central Govt/NABL/ILAC accredited lab at the time of delivery of material to prove conformity to specification	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	4801102.pdf	Sketch
2	4745670.pdf	GTC of ER

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 ( DEBABRATA BOSE )