

**JBP DIV/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 94215263

Closing Date/Time: 02/07/2021 12:30

SrDMM/JBP acting for and on behalf of The President of India invites E-Tenders against Tender No **94215263** Closing Date/Time 02/07/2021 12:30 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	94215263	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	94		
Inspection Agency	RITES	Publishing Date / Time	09/06/2021 17:53
Procure From Approved Sources	Yes	Approving Agency	RDSO
		Closing Date Time	02/07/2021 12:30
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money /Bid Security (INR)	0.00
Obtain Bid Security Declaration in lieu of Bid Security		Yes	
Tender Title			
Low maintenance Lead acid battery.			

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	45170435	Goods (Y)	Non Stock	---	Yes		RITES	INR	
Description :Low maintenance Lead acid battery set 110V 75 AH, 10 Units per set each unit of 10V 75 AH capacity 5 Hr rate of discharge at 27 deg C assembled in PPCP container, with tubular positive pasted negative plates, confirming to RDSO Specn. No. RDSO/PE/SPEC/EMU/0014.2000.REV.0 with amendment No.1 & 2.The battery will be supplied with micro porous vent plugs, sealed floats, inter unit cable connectors and fastener sets. The batteries will be supplied in dry and uncharged condition.Note:(1)Material is to be procured through RDSO approved source only.(2) One time additional requirement to replace the overaged battery set.									
Consignee		SSE/STORES/ELS/TRS/NKJ			Madhya Pradesh		8.00 Set		

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 60 Days thereafter	---

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Payment Terms

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

Statutory Variation Clause

S.No	Description
1	1.SVC Applicable until & unless mentioned otherwise.

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	Bulk purchases from the RDSO approved sources.	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	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	By RITES.	No	No	Not Allowed
2	1. It shall be the responsibility of the bidder to ensure that they quoted correct GST rate and HSN number. 2. Purchaser shall not be responsible for any misclassification of HSN code or incorrect GST rate.	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	1.E-tender documents/tender documents uploaded by Stores Department of WCR/HQ available on Indian Railway e- Procurement system (IREPS) for Goods & Service is applicable for this tender also. 2. Firm to quote their offered make & model at the time of bidding itself to avoid post tender correspondence. Remark like as per tender/offer is not acceptable. 3. Consignee to be read as Receipt Incharge Divisional Stores Depot Jabalpur (Mobile No. 7987148620). 4. Bill passing officer read as Sr. DMM/WCR/JBP instead of above. 5. Firms to submit along with offer/bid itself proof of performance like RITES IC, Delivery challen, R note etc. for having supplied the material to railways, to avoid post tender correspondence, otherwise their offer may be ignored. 6. Deviations to tendered terms and conditions should be indicated in deviation statement itself and not in any attached document. Attached document conditions may not be considered. 7. Firm to submit proof of Performance to having supplied the material to railways along with offer.	No	No	Not Allowed
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6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
No Document Attached		

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

Sr.DMM (UPENDRA KUMAR SHARMA)