

**SIG/GZB/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 47205176B

Closing Date/Time: 12/07/2021 11:00

AMM/SIG/GZB acting for and on behalf of The President of India invites E-Tenders against Tender No **47205176B** Closing Date/Time 12/07/2021 11:00 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 | 47205176B | 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 | 47 | | |
| Inspection Agency | CONSIGNEE | Publishing Date / Time | 21/06/2021 12:19 |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| | | Closing Date Time | 12/07/2021 11:00 |
| Validity of Offer (Days) | 60 | 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 | | | |
| SET OF M.S. CASE & COVER | | | |

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 | 5498NS | Goods (Y) | Non Stock | --- | Yes | | CONSIGNEE | INR | |
| Description :SET OF M.S. CASE & COVER FOR TRACK FEED BATTERY CHARGER 10 Amp AS PER DRG. NO. SSWG/GZB/T/03 & S-SWG/GZB/T/04. | | | | | | | | | |
| Consignee | | | SSE/BLOCK/GZB | | | Uttar Pradesh | | 500.00 Set | |

3. T AND C

F.O.R

| | |
|--------------------|-------------|
| Description | |
| | Destination |

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|---|----------------|
| For all items | Commencement : Within 3 Days of issue of Contract, Completion : Within 60 Days thereafter | --- |

Payment Terms

| S.No | Description |
|------|----------------------|
| | Payment Terms |

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|---|--|
| 1 | 100 % PAYMENT AFTER RECEIPT & ACCEPTANCE OF MATERIAL BY CONSIGNEE. |
|---|--|

Standard Governing Conditions

| S.No | Description |
|------|--|
| 1 | General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents. |
| 2 | 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 | 1. BULK PROCUREMENT WILL BE DONE FROM THE FIRMS WHO ARE SUCCESSFUL PAST SUPPLIER OF SAME/ALLIED ITEMS OF NR OR ANY OTHERS RAILWAYS UNITS ONLY. FIRMS HAVING REGISTRATION FOR SAME/ALLIED ITEMS WITH NR/NSIC/MSME WILL ALSO BE CONSIDERED FOR BULK ORDERS. 2. THE ALLIED ITEMS (TO BE DECIDED BY THE PURCHASING AUTHORITY) ARE THOSE ITEMS WHICH CAN BE PRODUCED BY SAME LINE OF MACHINERY AND PLANT AND ADEQUATE QUALITY CONTROL ARRANGEMENT. | Yes | Yes | Allowed (Mandatory) |

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 | INSPECTION BY CONSIGNEE. | No | No | Not Allowed |

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| | | | | |
|---|--|-----|-----|---------------------|
| 2 | 1. Early delivery period /ex stock delivery will be preferred. 2. (a) Firm is required to mention make/brand and detailed Specification of the offered product. (b) Firm is also required to submit the catalogue of the offered Products 3. The vague/incomplete/conditional offers such as drg Required/sample required/specification not clear etc. will be Rejected without any reference. 4. The rates and financial terms must be quoted in the Relevant column of the financial bid only. Such terms quoted Anywhere else will not be considered 5. The offer will be evaluated on the gst rate as quoted by each Bidder and same will be used for determining the inter se ranking. Purchaser shall not be responsible for any misclassification of HSN number of incorrect GST rate if quoted by bidder. Wherever the successful bidder invoices the goods at GST rate of HSN number which is different from that incorporated in the Purchase order, payment will be made as per GST rate which is Lower of the GST rate incorporated in the PO or billed. Vendor is informed that he/she would be required to adjust his/her Basic price to the extent required by higher tax billed as per ,Invoice to match the all inclusive price as mentioned in purchase Order. 6. 10 percent general damages will be recovered from the firm in case of failure of supply/supplies after expiry of delivery period, and bad performance will be noted against the defaulting firm. | Yes | Yes | Allowed (Mandatory) |
| 3 | Materials to be supplied to AMM/SIGNAL/DEPOT/GZB | Yes | Yes | Not Allowed |

Special Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | 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. 2. All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. 3. The bidders confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling for acceptance, and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended]. 4. Have you quoted delivery period correctly and precise. 5. Have you attached any performance statements with your offer. 6. Have you kept your offer valid for 60 days. 7. This is local purchase tender and DP should be precise and ordinarily not more than 60 days. 8. Have you quoted price on the basis of free delivery to destination, indicating the break up. | No | No | Not Allowed |
| 2 | 1. Instructions to the tenderers for REV 1.18 of August 2020 and Special Conditions of Contract Rev.1.3_ Jan_ 2020 have been uploaded on IREPS website ireps.gov.in and can be accessed after logging in, using the allotted username, password and digital signature, through the link NORTHERN RLY/STORES Documents available in the Documents section on the IREPS home page. Tenderers are advised to go through these instructions & special conditions of contract before submission of their offers. 2. The Tender will be Governed by instruction to Tenderers for Electronics Tenders, Rev.1.18 of August 2020 and Special Conditions of Contract Revision 1.3 of Jan 2020. | No | No | Not Allowed |

6. DOCUMENTS ATTACHED WITH TENDER

| S.No. | Document Name | Document Description |
|-------|---------------|----------------------|
| 1 | 2379424.pdf | DRAWING OF ITEM |

7. RESPONSIVENESS

| S.No. | Description |
|-------|-------------|
|-------|-------------|

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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

AMMSIG (MANOJ KUMAR)