

**JMP/EASTERN RLY
TENDER DOCUMENT**

Tender No: 55231104

Closing Date/Time: 12/06/2023 13:30

Office of the Dy Chief Materials Manager, Jamalpur acting for and on behalf of The President of India invites E-Tenders against Tender No **55231104** Closing Date/Time 12/06/2023 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	55231104	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	55		
Inspection Agency	CONSIGNEE	Publishing Date / Time	03/06/2023 09:48
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	12/06/2023 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	Manual Metal Arc Welding Electrode		

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	76011124	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description : Manual Metal Arc Welding Electrode, Class-A2(Rutile type), Type of coating: Medium(Specn. No. IRS: M-28-12,Code as per IS: 814-2004), Size- 2.5 mm X 350 mm. [Warranty Period: 30 Months after the date of delivery]									
Consignee		DY.CMM/JAMALPUR , ER				Bihar		12924.00 Metre	

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 30 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	As per IRS terms & conditions.

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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	[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	The Railways reserves the right to order entire or bulk quantity from firms having satisfactory past performance for same or similar items as per clause no. 16.4 of General Tender Conditions attached with tender and also available on www.ireps.gov.in. The firms need to upload copies of performance / credential documents like R/Note, Receipted Challan, Inspection Certificate of the same or similar items failing to which their offer is liable to be rejected. Only uploading of purchase order will be not be considered as performance / credential.	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Make/Brand: Maker's name [and/or Brand] must be mentioned in the offer. If no make is mentioned, it will be presumed that stores will be of OWN make.	Yes	Yes	Allowed (Optional)
2	Delivery Place : FOR Destination.	Yes	Yes	Not Allowed
3	Marking: Manufacturer's name month & Year of manufacturing should be indicated on the material or the packing of the material as per specification or feasibility as the case may be.	Yes	Yes	Not Allowed
4	Guaranty/Warranty: As per Specification/drawing. If not mentioned in specification/drawing, it will be as per IRS conditions of contract.	Yes	Yes	Not Allowed
5	Confirmation: You have gone through the Tender Documents consisting of Instructions to Tenderers, General Tender Conditions and Special Conditions of Tender, and you are agreed and confirm to abide by the Instructions to Tenderers, General Tender Conditions, IRS Conditions of Contract and the Special Conditions of Tender.	Yes	Yes	Not Allowed

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6	MSE: 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)	Yes	Yes	Allowed (Optional)
7	PVC: PVC clause will not be applicable in this tender.	No	No	Not Allowed
8	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. Please refer to clause 28.0 for details.	Yes	Yes	Allowed (Optional)
9	Delivery from OEM's place: If you are dealer/authorized person, you are agreed to dispatch the stores directly from the manufacturer to the Railways consignee.	Yes	Yes	Allowed (Optional)
10	Proper address with PIN no of the Place of Inspection along with proof as per Tendered Condition must be mentioned	Yes	Yes	Allowed (Optional)
11	Valid NSICs/UAM, specifically for Tendered Item must be submitted if applicable.	Yes	Yes	Allowed (Optional)
12	GST: (A) It shall be the responsibility of the Bidders to quote correct HSN Number and corresponding GST Rate, (B) The offer shall be evaluated based on the GST rate quoted by each bidder and same will be used for determining the inter-se-ranking. While submitting offer, it shall be the responsibility of the Bidder to ensure that they quote correct GST rate and HSN number, (C) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder, (D) Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the Purchase Order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed, (E) Vendor 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, (F) Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	No	No	Not Allowed
13	MTC and MGC must be provided by the firm at the time of inspection as well as at the time of supply of materials.	No	Yes	Not Allowed
14	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. (If PO Value is more than Rs. 5 Lakh than inspection by TPI else inspection by consignee).	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Liquidate damage: Recovery of Liquidated Damage(LD) on delayed supply : Recovery of Liquidated Damage(LD) on delayed supply will cover from the vendor/contractor, as agreed, Liquidated Damages(LD) and not by way of penalty, a sum equivalent to @1/2%(half percent) of the price of any stores(including elements of GST freight etc) which the contractor has failed to deliver within the period fixed for delivery in the contract or as extended for each week or part of a week during which delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period subject to maximum of 10%(ten percent) of total value of the delayed supplies as per clause no.14.0 of General Tender conditions shall be applicable.	No	No	Not Allowed
2	Tender Governing condition: Contract will be governed by IRS Condition of Contract, ER General Tender Condition and any other Terms and Condition mentioned in Drawing and Specification.	No	No	Not Allowed
3	EMD and SD: As per Clause No. 8.0 and 9.0 of Instructions to Tenderers of Eastern Railway.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Drawing/specification :Any technical clarification regarding Drawing/Specification can be obtained from the office of the Drawing Office /ER/JMP.	Yes	Yes	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
		No Document Attached

7. RESPONSIVENESS

S.No.	Description
1	Offer validity: Offer must be valid for minimum 90 days from the date of tender opening.

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

AMM/I (PANKAJ KUMAR)