

**CKP DIV/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: IF235866

Closing Date/Time: 28/11/2023 14:00

SR.DMM/CKP acting for and on behalf of The President of India invites E-Tenders against Tender No **IF235866** Closing Date/Time 28/11/2023 14:00 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	IF235866	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	IF		
Inspection Agency	TPI Agency	Publishing Date / Time	10/11/2023 18:00
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	28/11/2023 14:00		
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	Air Plasma Cutting Equipment with Accessories.		

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	762504210070	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : Air Plasma Cutting Equipment as per enclosed ANNEXURE-1. [Warranty Period: 24 Months after the date of delivery]									
Consignee		SSE/C&W/CKP, SER			Jharkhand		2.00 Set		

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 90 Days thereafter	---

Payment Terms

S.No	Description
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1	100 percent payment through RTGS against TPI inspection certificate and acceptance of materials by the consignee duly countersigned by the Gazetted officer of the consignee/indenter. Mandate form to be submitted indicating Bank A/c number, IFS, MICR code etc.
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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	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 terms and condition with latest amendment/correction slip and SER instruction to tenderers & General conditions of tender are applicable.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm should invariably comply each and every parameter of the tender specification as per the given format in enclosed ANNEXURE-1 and upload/attach the same. Only specific values are required to be filled in the Firm's offer, mentioning "OK/COMPLIED/YES/PROVIDED etc or leaving blanks" against the NUMERICAL PARAMETER in enclosed ANNEXURE-1, will not be considered. Failing of which offer of the firm will not be considered a valid offer and summarily be ignored. No back reference on either side will be made or entertained in this regard.	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	FOR-Destination.	Yes	No	Not Allowed
2	Mode of despatch: By road on door delivery basis.	Yes	No	Not Allowed
3	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.	Yes	No	Not Allowed

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4	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
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General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	MSE sources, for availing benefits under MSME Act, should upload valid documents maintained under MSME Act such as NSIC Certificate etc. duly marking the tendered item in the certificate . Otherwise, claim for benefits under MSME Act may not be entertained.	No	No	Not Allowed
2	MSE sources owned by SC/ST, should upload necessary documents to get the benefits being owned by SC/ST. Otherwise, claim for benefits under MSME Act may not be entertained.	No	No	Not Allowed
3	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).	No	No	Not Allowed
4	EMD will be applicable as per para 5 of SER Inst. To Tenderer and G. C. of Tender. (Document Attached).	No	No	Not Allowed
5	SD will be applicable as per para 6 of SER Inst. To Tenderer and G. C. of Tender. (Document Attached).	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI. Firm should mention detail address of place of inspection.	No	No	Not Allowed
2	Warranty: 24 Months from the date of receipt of material.	Yes	Yes	Allowed (Optional)
3	Firm should quote HSN Code.	Yes	Yes	Allowed (Mandatory)
4	Firm should quote GSTIN.	Yes	Yes	Allowed (Mandatory)
5	Inspection by TPI. Firm should mention detail address of place of inspection.	Yes	Yes	Allowed (Optional)
6	Tenderers are instructed to upload copy of purchase order corresponding Receipt Note/Receipted challan, Inspection certificate or any other receipt documents along with the bid as proof of supply document.	Yes	Yes	Allowed (Optional)
7	Declaration regarding aggregate turn over of Firm: Successful tenderer/bidder should upload declaration regarding aggregate turn over as per enclosed Annexure-A of Railway Board's letter no.2016/A-II/01/06/CRIS dated 08.10.2020 (pdf doc. enclosed/attached for ready reference) in IREPS. Further they will also ensure while submitting the bill for releasing payment to Bill Passing Officer/Consignee that they will send one copy of the said declaration in original duly signed and stamped to Bill Passing Officer/Consignee	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	All the bidders/tenderers should insure that they are GST complaint and their quoted tax structure/rates as per GST Law. In case the successful tenderer is not liable to be register 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. It is the responsibility of the bidder to quote correct HSN number and corresponding GST rate. The offer shall be evaluated based on GST rate as quoted by each bidder and same will be used for determining inter se ranking. Purchaser will not be responsible for any miss classification of HSN number or incorrect GST quoted by bidder. Whenever successful bidder invoices, the goods at GST rate or HSN number which is different from that incorporated in PO, payment shall be made at GST rate which is lower of GST rate incorporated in PO or billed. Vendor is informed that they would be required to adjust their basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in PO. Post tender opening, any amendment in GST rate by Govt. for HSN code mentioned in PO will be dealt under SVC.	No	No	Not Allowed
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Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Technical Specification available in ANNEXURE-1.	Yes	Yes	Allowed (Optional)

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4676304.pdf	ANNEXURE-1
2	4382964.pdf	Rly.Board letter no.2016/A-II/01/06/CRISdt.8.10.20
3	4579976.pdf	SER inst. to tenderers & G.C w.e.f.10.09.2023
4	4382951.pdf	IRS Conditions of Contracts

7. RESPONSIVENESS

S.No.	Description
1	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
2	FOR-Destination: No deviation from the FOR-Destination stipulated in the tender is permitted.
3	Inspection by-TPI (Third Party Inspection) .Offer with inspection by any specific inspecting authority is not acceptable. Such offers will be summarily rejected without any back reference.

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

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Sr.DMM-CKP (ASHWINI KUMAR)