

**GSD/SABARMATI/WESTERN RLY  
TENDER DOCUMENT**

Tender No: 71235267

Closing Date/Time: 19/12/2023 11:00

**AMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **71235267** Closing Date/Time 19/12/2023 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	71235267	<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>	21		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	07/12/2023 10:43
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	19/12/2023 11:00		
<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>	Manual Metal Arc Welding		

**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	76011197	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :Manual Metal Arc Welding Electrode, SIZE 4 X450 MM Class - A2, AS PER IRS M:28-2020 AND IS :814-2004. [ <b>Warranty Period</b> : 30 Months after the date of delivery ]									
Consignee		SENIOR SECTION ENGINEER (YARD-E/W) SABARMATI, WR			Gujarat		15000.00 Metre		

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement</b> : Within 0 Days of issue of Contract, <b>Completion</b> : Within 30 Days thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment will be made after receipt, inspection, acceptance of the material by the consignee.

**Statutory Variation Clause**

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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	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. <a href="https://drive.google.com/file/d/1YKxHeTPR9iqIM-_gv0EpgP3cOTJRpfj0/view?usp=sharing">https://drive.google.com/file/d/1YKxHeTPR9iqIM-_gv0EpgP3cOTJRpfj0/view?usp=sharing</a>

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We engage to supply the Western Railway with the articles specified above upon the terms of the Indian Railway Standard Conditions of Contract (latest revision) and upon the terms of the Revised Special Conditions and Instructions for the Guidance of the Contracts issued by the Western Railway S/137/F Revised May 2011 Amendment No.12 of August 2018	No	No	Not Allowed
2	Firm should quote as per the tendered specification. Tenderers to give item wise compliance of each parameter asked in the specification and in case of deviations, the remarks for deviations. The technical deviations from the tendered specification should be clearly stated. The offer with technical deviations are liable to be ignored / rejected. Whether technical deviations are improvement over tendered specification or otherwise should be indicated.	No	No	Not Allowed
3	Bulk order will be placed on the firms having satisfactory past performance. Bidders to upload performance documents such as PO copy , R Note etc. with their offer.	No	No	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	MAKE IN INDIA :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
2	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
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1	By Consignee after receipt.	No	No	Not Allowed
2	MSE: a ] Please indicate whether you are registered with any of the following Micro & Small Enterprises (MSE) agencies : District industries Centres, KVIC, KVIB, Coir Board, NSIC, Directorate of Handicraft & Hand loom or any other body specified by Ministry of MSME.[Name the agency clearly] b] If you are registered with any of the above mentioned agencies, please indicate the terminal validity date of registration and also indicate whether the Enterprise is owned by SC/ST.	Yes	Yes	Allowed (Optional)
3	The tenderer / their OEM's must have supplied same / similar equipments to Govt. / Semi Govt. or reputed Private organizations and also indicate the No. of equipments supplied in last 3 / 4 years. The tenderer shall submit /upload Purchase Order copies and proof of having supplied the item along with Commissioning / Installation report from the Consignee.	No	No	Not Allowed
4	Firm Price: Tenderers should quote firm price. No price variation will be acceptable.	No	No	Not Allowed
5	In case the successful tenderer is not liable to be registered 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	No	No	Not Allowed
6	All the bidders / tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST law.	No	No	Not Allowed
7	Tenderers should furnish his GSTIN with copy of registration with his offer.	No	No	Not Allowed
8	Successful Tenderer should submit an undertaking that he will pay GST collected from Railway within due date and upload the payment details in GSTIN to enable Railway (purchaser) to obtain input tax credit.	No	No	Not Allowed
9	Purchaser may incorporate HSN number in the tender document.However, it shall be the responsibility of the bidders to quote correct HSNnumber and corresponding GST rate.	No	No	Not Allowed
10	Where however, bidders quote different G S T rates i n offers, during transition phase, following conditions may be incorporated as part of tender conditions :	No	No	Not Allowed
11	The offers shall be evaluated based on the GST rate as 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	No	No	Not Allowed
12	Purchaser shall not be responsible for any misclassification o f HSN number or incorrect GST rate if quoted by the bidder.	No	No	Not Allowed
13	Wherever the successful bidder invoices the goods at GST rate or HSN number which i s different from that incorporated i n t h e purchase order;payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed.	No	No	Not Allowed
14	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 invoices to match the all inclusive price as mentioned in the purchase order.	No	No	Not Allowed
15	Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments i n t h e quoted GST rate and HSN number, under SVC.	No	No	Not Allowed
16	Risk Purchase: Time limit for making risk purchase will b e 9 months instead of 6 months.	No	No	Not Allowed
17	LIQUIDATED DAMAGE (LD) ON DELAYED SUPPLY: Recovery of Liquidated Damage (LD) shall be levied @ 1/2% (half percent) of the price of the store per week or part of the week during which delivery is accepted and the upper limit for recovery of LD in supply contracts is 10%(ten percent) of the value of contract irrespective of delays, unless otherwise provided, specifically in the contract.	No	No	Not Allowed

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18	FOR: In case of road delivery, the date of delivery at destination [Consignee's end] shall only be treated as delivery date irrespective of F.O.R. / F.O.T. condition mentioned elsewhere in the contract / tender.	No	No	Not Allowed
19	Tenderer must quote F O R destination rates, movement by road only. Clearly indicating the transport charges / freight element separately. Tenderer not accepting the term are likely to be passed over without any further references to the firm.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Validity : Tenderers to quote minimum 60 days validity of offers.	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
No Document Attached		

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/SBI ( MUKESH CHAND MEENA )