

**STORES/KRCL  
TENDER DOCUMENT**

**Tender No:** 0222D0537-52961--A

**Closing Date/Time:** 05/06/2023 15:00

**PCMM/KRCL** acting for and on behalf of The President of India invites E-Tenders against Tender No **0222D0537-52961--A** Closing Date/Time 05/06/2023 15:00 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>	0222D0537-52961--A	<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>	DG		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	22/05/2023 19:23
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO, CORE
<b>Closing Date Time</b>	05/06/2023 15:00		
<b>Validity of Offer ( Days)</b>	60	<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>	Counter Weight Guide Tube 25mm 5.63 m long as per RI No 5063-1 and RDSOs Drawing No. ETI/OHE/P/5060-2 Rev -C and RDSO Specification No. ETI/OHE/13 [4/84] with A and C slip no 1 2 3 4 or latest from approved vendors used in Electrification work.		

**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	42017351	Goods (Y)	Non Stock	---	Yes	RDSO, CORE	CONSIGNEE	INR	
<b>Description</b> :Counter Weight Guide Tube 25mm 5.63 m long as per RI No 5063-1 and RDSOs Drawing No. ETI/OHE/P/5060-2 Rev -C and RDSO Specification No. ETI/OHE/13 [4/84] with A and C slip no 1 2 3 4 or latest from approved vendors used in Electrification work. [ <b>Warranty Period:</b> 30 Months after the date of delivery ]									
Consignee		DY CMM -MAO				Goa		32.00 Numbers	
		DYCMM-RATNAGIRI				Maharashtra		32.00 Numbers	
2	42017335	Goods (Y)	Non Stock	---	Yes	RDSO, CORE	CONSIGNEE	INR	
<b>Description</b> :Guide Tube Bracket (300) with RI no. 5062-4 as per RDSOs Drawing latest No. ETI/OHE/P/5060-2 from approved vendors used for Railway Electrification Work [ <b>Warranty Period:</b> 30 Months after the date of delivery ]									
Consignee		DY CMM-RN				Maharashtra		49.00 Numbers	
		DYCMM-MAO				Goa		49.00 Numbers	
3	42017373	Goods (Y)	Non Stock	---	Yes	RDSO, CORE	CONSIGNEE	INR	
<b>Description</b> :Guide Tube Bracket (450) with RI no. 5062-5 as per RDSOs Drawing latest No. ETI/OHE/P/5060-2 from approved vendors used for Railway Electrification Wo [ <b>Warranty Period:</b> 30 Months after the date of delivery ]									
Consignee		DY CMM-MAO				Goa		4.00 Numbers	
		DYCMM-RN				Ladakh		16.00 Numbers	

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4	42017374	Goods (Y)	Non Stock	---	Yes	RDSO, CORE	CONSIGNEE	INR	
<b>Description :</b> Guide Tube Bracket (550) with RI No. 5062-6 as per RDSOs Drawing No. ETI/OHE/P/5060-2 or latest from approved vendors used for Railway Electrification Wor [ <b>Warranty Period:</b> 30 Months after the date of delivery ]									
Consignee		DY CMM-MAO				Goa		4.00 Numbers	
		DYCMM-RN				Maharashtra		16.00 Numbers	
5	42017375	Goods (Y)	Non Stock	---	Yes	RDSO, CORE	CONSIGNEE	INR	
<b>Description :</b> Guide Tube Bracket (600) with RI No. 5062-7 as per RDSOs Drawing No. ETI/OHE/P/5060-2 or latest from approved vendors used for Railway Electrification Wor [ <b>Warranty Period:</b> 30 Months after the date of delivery ]									
Consignee		DYCMM-MAO				Goa		2.00 Numbers	
		DYCMM-RN				Maharashtra		16.00 Numbers	

### 3. T AND C

#### F.O.R

Description
Destination

#### Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 15 Days of issue of Contract, <b>Completion :</b> Within 45 Days	

#### Payment Terms

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

#### 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.

#### Option Clause

S.No	Description
1	The purchaser shall be entitled to vary the order quantity upto +/- 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise +/- 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

### 4. ELIGIBILITY CONDITIONS

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**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	RDSO/CORE or as applicable approved firms for the items tendered are eligible to quote this tender and they have to enclose documentary evidence in support of the same. b. Railways reserve the right to place entire/ bulk order on RDSO/CORE or as applicable approved firms for the item tendered. Approval status shall be reckoned as on the date of tender opening and not thereafter, unless it is a case of removal/ suspension/banning. c. The offer of approved Supplier for the item tendered or the offer of the firm having tender specific authorization from approved Original Equipment Manufacturer (OEM) for the item tendered shall be considered for bulk orders.	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	Allowed (Optional)
2	The tenderers in their bids shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, address & email id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional Assessing Officer mentioned in the Tenderer's bid.	Yes	Yes	Allowed (Mandatory)
3	The tenderers in their bids shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, address & email id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional Assessing Officer mentioned in the Tenderer's bid.	Yes	Yes	Allowed (Mandatory)

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	For general instructions www.ireps.gov.in.2.Note:HSN Code in digit,Bank Account details, Cancelled cheque for NEFT/RTGS , GSTIN certificate, PAN card copy is mandatory, P3.Firm should submit MSME NSIC certificate .with category like SC, ST, Woman.4.KRCL is on TreDS platform with M/s RXIL, firm can avail TreDS facility for payments	Yes	Yes	Allowed (Mandatory)

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	IRSKR_1.pdf	IRS KR
2	InstructionstoTenderers-Updated150621.pdf	Instructions to Tenderers - Updated 150621
3	Declaration-HigherratesofTDSforonfilers.pdf	Declaration - Higher rates of TDS for non filers
4	Certificatebypurchaseofficerwhilepublishingtender.pdf	Certificate by purchase officer while publishing tender

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.

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2	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
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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**

AMMHQ ( CHANDRASHEKHAR VINAYAK HAVAL )