

**MSD-UBL/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: L2235301

Closing Date/Time: 07/06/2023 10:30

PCMM/SWR acting for and on behalf of The President of India invites E-Tenders against Tender No **L2235301** Closing Date/Time 07/06/2023 10:30 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	L2235301	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	02		
Inspection Agency	CONSIGNEE	Publishing Date / Time	30/05/2023 14:30
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	07/06/2023 10:30		
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	De Neers Stainless Steel Chrome Plated		

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	720514160015	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : De Neers Stainless Steel Chrome Plated Extension Bar (EXTENSION BAR 3/4 inch DRIVE LENGTH 400 MM (16 inch)), Material: Stainless Steel, Length: 400 millimeter, Weight: 1120 gram, Drive Size: 3/4 inch, Coating: Chrome Plated, Conformity to Standards: ISO 3316. ISO 1174. DIN 3122. DIN 3123. DIN 3120. UNE 16511. [Warranty Period: 30 Months after the date of delivery]									
Consignee		SSE/CARRIAGE FURNISHING SHOP/UBL (CWM/UBL) , SWR				Karnataka		22.00 Numbers	

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 60 Days thereafter	---

Payment Terms

S.No	Description
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Payment Terms	
1	100% payment against receipt and acceptance.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply should be as per tender description only. Firms Must Mention Make & Model , if applicable	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended]	Yes	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
1	Inspection by Consignee	No	No	Not Allowed
2	S.V.C Applicable within original delivery period subject to documentary evidence. However increase in tax and duties on account of increase in turnover or misclassification or misapprehension of law shall not be allowed.	Yes	Yes	Allowed (Optional)
3	In case of delay in supply beyond the contractual delivery date, full LD will be levied and no LD waiver request will be considered notwithstanding any past instance of such waiver.	Yes	Yes	Allowed (Optional)
4	All the bidders / Tenders should ensure that they are GST compliant and their tax structure / rates are as per GST Law.	Yes	Yes	Allowed (Optional)
5	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.	Yes	Yes	Allowed (Optional)
6	Purchase shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	Yes	Yes	Allowed (Optional)
7	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.	Yes	Yes	Allowed (Optional)
8	SWR GSTIN NO. 29AAAGM0289C1ZF	Yes	Yes	Allowed (Optional)
9	Other terms and conditions as per IRS condition of contract and SWR tender documents.	Yes	Yes	Allowed (Optional)
10	Firm to give declaration that any additional Input Tax Credit benefit, If become available to supplier, the same shall be passed on to purchaser without any undue delay.	No	No	Not Allowed

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11	In case successful tenderer is not liable to be registered under CGST/GST/UTGST/SGST acts. Railway shall deduct the applicable from his/her bills under Reverse Charge Mechanism (RCM) and deposit the same to the concerned tax authority.	No	No	Not Allowed
12	Quoted GST will be payable against documentary evidences. Firm to submit the invoice/bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidences.	No	No	Not Allowed
13	GST Declaration Certificate: Any additional input tax credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1) Supply should be as per tender description only. Mention Brands, if applicable 2) Where RP is not tenable 10 % General Damages may be imposed while rescinding the contract. 3) All other terms & conditions will be applicable as per IRS conditions of contract and SWR tender document condition available on ireps.gov.in//Public Documents//Stores//Zonal Railways//South Western Railway . 4) 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. 5) 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	No	No	Not Allowed
2	Firm's to quote any deviations regarding commercial or technical to be quoted at the deviation Column only. Any deviations quoted/Attached anywhere else will not be considered.	No	No	Not Allowed
3	Green Supply Chain Management: In accordance with Green Supply Chain Management policy of Carriage Repair Workshop-Hubballi, you are hereby requested to preferably use Sustainable manufacturing process, renewable energy, Environment friendly packaging, Green logistics and to adopt green waste management practices such as Reduce, Re-use, Recycle etc.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3911505.pdf	IRS conditions
2	3911499.pdf	SWR tender document

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.

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Digitally Signed By

AMM/MSD/UBL (MAHADASYAM NAGENDRA PRASAD)