

**STORES/KOL/CLW  
TENDER DOCUMENT**

**Tender No:** 25235112A

**Closing Date/Time:** 18/01/2024 11:00

**Pr. CMM/CLW/DANKUNI** acting for and on behalf of The President of India invites E-Tenders against Tender No **25235112A** Closing Date/Time 18/01/2024 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>	25235112A	<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>	25		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	23/12/2023 11:00
<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>	18/01/2024 11:00		
<b>Validity of Offer ( Days)</b>	120	<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>	UT SYNTHETIC AIR LUBE		

**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	657906850010	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> UT SYNTHETIC AIR LUBE, 20 LITERS PACK, SIMILAR TO PART No. 000998102 OF ELGI MAKE ELECTRIC DRIVEN ROTARY SCREW TYPE AIR COMPRESSOR (1000 CFM). HSN CODE: 34039900. MAKE/BRAND: ELGI OR SIMILAR. [ <b>Warranty Period:</b> 30 Months after the date of delivery ]									
Consignee		SSE/MTS/56, CLW			West Bengal		7.00 Numbers		

**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 1 Days of issue of Contract, <b>Completion :</b> Within 90 Days thereafter	As per acceptance of CA

**Payment Terms**

S.No	Description
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**Payment Terms**

1	100% payment shall be made after receipt and acceptance of stores by the consignee.
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**Statutory Variation Clause**

S.No	Description
1	Statutory Variation Clause (SVC) is applicable as per Clause Clauses and sub-clauses of "CLW BID DOCUMENT"

**Standard Governing Conditions**

S.No	Description
1	This e-Tender will be governed by "CLW BID DOCUMENT" as attached to the tender and as available on website www.ireps.gov.in and all other terms & conditions as envisaged in the tender document/NIT.
2	IRS Conditions of Contract: The tender/contract shall be governed by IRS Conditions of Contract, latest version (along with all correction slips).

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Dealers/Agents quoting on behalf of an OEM must upload "Tender specific Authorisation" from the OEM along with their offer in terms of clause 9.2.2 of section I of CLW Bid Document 2023 failing which their offer will be summarily rejected. OEM/Authorised dealer / Agents must also comply conditions as per clause 9.2.4 of section -I of CLW Bid Document 2023 failing which their offers are liable to be rejected without any further reference.	Yes	Yes	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	This is an e-tender. Manual Offers/Bids for this tender will not be accepted under any circumstances, only electronic Offers/Bids shall be accepted.	No	No	Not Allowed
2	Have you furnished the statement of deviations, if any?	No	No	Not Allowed
3	Have you mentioned MAKE/BRAND of OEM ?	No	No	Not Allowed
4	Have you indicated the HSN code of your offered product?	No	No	Not Allowed
5	Have you kept your offer validity as per "Condition for Responsiveness of Offer"?	No	No	Not Allowed
6	Have you indicated the percentage of Local Content in the relevant column?	No	No	Not Allowed
7	Have you submitted the details of location(s) where local value addition is made?	No	No	Not Allowed
8	Have you attached relevant document for MSE if you claimed purchase preference as MSE firm ?	No	No	Not Allowed
9	Have you attached self declaration for the Local Content claimed, if you claim to be a " Class I Local Supplier/Class II Local Supplier" ?	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Goods & Services Tax (GST): As per Clause and all sub-clauses of "CLW BID DOCUMENT". All tenderers to quote correct HSN code and corresponding GST rate for the item/items quoted. Misclassification in HSN code, if quoted by any bidder, shall be dealt as per Clause of "CLW BID DOCUMENT".	Yes	Yes	Allowed (Mandatory)
2	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.	Yes	Yes	Allowed (Optional)
3	Bidders shall also give Declaration as below:- " I/We agree to pass on such additional input tax credit as may become available in future under GST scheme, in respect of all the inputs used in the manufacturing and/or supply of final goods/services on the date of supply by way of reduction in price and advise the purchaser accordingly"	Yes	Yes	Allowed (Optional)
4	The Bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the Standard Governing Conditions of this tender.	Yes	Yes	Allowed (Optional)
5	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 is not recommended].	Yes	Yes	Allowed (Optional)
6	An Indian Agent quoting in INR on behalf of a foreign Principal/OEM should submit a copy of Invoice/Proforma Invoice from OEM along with their offer as well as should undertake to furnish all import documents in terms of Clause 26.4 of section II of "CLW BID DOCUMENT".	Yes	Yes	Allowed (Optional)
7	Bidders to submit details of location(s) where local value addition is made as per Clause 15.1.1.7(a) of Section I of "CLW BID DOCUMENT". In case no details are furnished, it will be presumed that works address(es) of manufacturing in India are the location(s) of local value addition.	Yes	Yes	Allowed (Mandatory)
8	All bidders shall confirm declaration as below in compliance of restrictions under Rule 144 (ix) of GFR %u2013 2017 and as per Clause 31(A) & 31(B) of Section II of "CLW BID DOCUMENT" :- a) I have read the clause regarding restrictions on procurement from a bidder of country which shares a land border with India. b) I certify that this bidder is not from such a country or, if from such a country, has-been registered with the competent authority. c) I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent authority is attached]. If the bidder fails to give such declaration, as above, then it will be presumed that the contents of above declaration have been read and unconditionally agreed and accepted by the tenderer. If any tenderer is not agreeable to this declaration they have to categorically mention about the disagreement in Techno Commercial Deviation.	Yes	Yes	Allowed (Optional)
9	Vendors claiming to avail benefits and preferential treatment extended to Micro and Small Enterprises [MSEs] must necessarily upload relevant documents with their offer in terms of Clause 13.0 of Section I of "CLW BID DOCUMENT".	Yes	Yes	Allowed (Mandatory)
10	Vendors which are Large Scale Industry or consortia of MSEs formed by NSIC, must upload with offers, quantum of sub contracts given to Micro and Small Enterprises [in percent of order value] for goods to be supplied against this tender as per Clause 14.0 of Section I of "CLW BID DOCUMENT".	Yes	Yes	Allowed (Optional)
11	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

**General Instructions**

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Ranking of offers will be arrived on FOR Destination basis only.	No	No	Not Allowed
2	In case of any change in statutory tax regime after date of closing of a tender, all the offers shall be evaluated as per tax regime as applicable on the date of closing of tender only.	No	No	Not Allowed
3	Liquidated Damages will be applicable as per Clause 4.2 of Section-II of "CLW BID DOCUMENT".	No	No	Not Allowed
4	Benefits to Micro & Small Enterprises (MSEs) shall be as per Clause 13.0 and all sub clauses of Section-I of "CLW BID DOCUMENT".	No	No	Not Allowed
5	Public Procurement Policy for Preference to Make in India shall be as per Clause 15.0 and all sub clauses of Section-I of "CLW BID DOCUMENT".	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection to be carried out after delivery by an authorised representative of Dy.CME/SF/CLW/CRJ.	No	No	Not Allowed
2	Firm will have to stand Guarantee as per IR Rules.	Yes	Yes	Not Allowed
3	Firm to provide Test Certificate along with supply.	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Delivery is to be made on FOR Destination basis as per clauses and sub-clauses of "CLW BID DOCUMENT". Non compliance of the clauses specified in the tender document will lead to rejection of offer or as per acceptance of CA.	No	No	Not Allowed
2	Firms to ensure that their offer is as per tendered drawing/ specification and may obtain copy of drawing/ specification, if required, from the Office of the Principal Chief Material Manager, Chittaranjan Locomotive Works, Chittaranjan/Dankuni	No	No	Not Allowed
3	Technical and Commercial Deviations, if any, must be quoted in relevant column specified while submitting the bid. Any deviation in offer quoted anywhere else in the tender or in uploaded documents shall be ignored and contract shall be placed after ignoring such deviations, which will be binding on the firm.	No	No	Not Allowed
4	Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of the contract, as amended from time to time, purchaser shall have the right levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	No	No	Not Allowed
5	Criteria for classification of enterprises based on investment and turnover vide Gazette Notification dated 26.06.2020, as amended from time to time, has been issued by Ministry of Micro, Small and Medium Enterprises. In case, conditions contained in the above notification contradict with any of the tender conditions, conditions contained in the above notification, as amended, shall prevail.	No	No	Not Allowed

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6	Reciprocity Clause:- Entities of countries which have been identified by the Nodal Ministry/Department as not allowing Indian companies to participate in their Government procurement for any item related to that Ministry/Department shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/Department except for the list of items published by the Ministry/Department permitting their participation. The term entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time.	No	No	Not Allowed
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**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Unapproved/New Vendors to ensure that they have attached relevant credentials i.e. Machinery and Plant, Testing Facilities, QAP, Technical Manpower, Current and Valid ISO Certificate etc. along with offer.	Yes	Yes	Allowed (Optional)
2	Unapproved/New Vendors should upload with their offer Performance Statement of purchase orders received and supplies made to rly for the tendered item during last 03 years, if any.	Yes	Yes	Allowed (Optional)

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer have gone through the "CLW BID DOCUMENT" attached with the tender, the tender document/NIT and the IRS Conditions of Contract, latest version (along with all Correction Slips) and undertakes to abide by all the above by submitting the offer.	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	Non-stockCertification_UTsyntheticairlube.pdf	Non-stockCertification_UTsyntheticairlube.pdf
2	EssentialityCertificate.PDF	EssentialityCertificate.PDF
3	Non-availabilityinGeM.PDF	Non-availabilityinGeM.PDF
4	PriorapprovalforNSR.PDF	PriorapprovalforNSR.PDF

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of Offer: Validity of offer should be strictly as per CLAUSES AND SUB-CLAUSES of CLW BID DOCUMENT. Offers with lesser validity shall be deemed as commercially unresponsive and will be summarily rejected.
2	Bidders must quote on firm price basis only as price is not subject to any variation. Offers quoted with Price Variation Clause (PVC) will be considered unresponsive and will be summarily rejected.

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**

AMMDKAE ( ABDULLA REJA CHOWDHURY )