

**BRCY-STORES/WESTERN RLY  
TENDER DOCUMENT**

Tender No: 65180197E

Closing Date/Time: 25/04/2019 11:00

SMM MEMU BRCY acting for and on behalf of The President of India invites E-Tenders against Tender No 65180197E Closing Date/Time 25/04/2019 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**

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	65180197E	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consignee wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	LP		
Inspection Agency	CONSIGNEE	Publishing Date / Time	17/04/2019 15:21
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	25/04/2019 11:00
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	SET OF GEAR AND PINION OF WAP -5 LOCO GEAR CASE CONSIST OF 1) GEAR PINION AS PER ABB DRG.NO.IAO11-00232 REV.1 (2) INTERMEDIATE GEAR AS PER ABB DRG.NO.IAO11-00231 REV.F QTY-01 NO EACH IN ONE SET .		

**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	29420076	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description :SET OF GEAR AND PINION OF WAP -5 LOCO GEAR CASE CONSIST OF 1) GEAR PINION AS PER ABB DRG.NO.IAO11-00232 REV.1 (2) INTERMEDIATE GEAR AS PER ABB DRG.NO.IAO11-00231 REV.F QTY-01 NO EACH IN ONE SET									
Consignee		SMM (ELS) BRCY			Gujarat		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 17 Days of issue of Contract, Completion : Within 17 Days thereafter	BY ROAD/RAIL

**Payment Terms**

S.No	Description
1	100 % on receipt and acceptance

**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.

**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 hte Contracts issued by the Western Railway S/137/F Revised May 2011 A m e n d m e n t No. 12 of August 2018. <a href="https://ireps.gov.in/ireps/upload/repository/railway/483/148/public/SplconditionandinstructionAmend12August2018.pdf">https://ireps.gov.in/ireps/upload/repository/railway/483/148/public/SplconditionandinstructionAmend12August2018.pdf</a>	Yes	Yes	Not Allowed

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2	Earnest Money Deposit (EMD) : (a) EMD shall be submitted as specified in tender schedule, alongwith their offer. Exemption to submit EMD will be given only in case if (i) Tender value upto Rs. 5 lakh. (ii) offer is from MSEs registered for the tendered item and document submitted along with offer indicating the tendered item in MSE certificate from recognized agencies as per Railway Board letter 2010/Rs(G)363/1 dated 05.07.2012. (iii) Offer is from other Railways and Government Department. (iv) Offer is from Indian Ordnance Factories, (v) Offer is from PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of Railway Board's Letter No. 2003/RS(G)/779/5 dtd. 10.09.2004. Offers submitted without EMD except tenderers those are exempted shall be summarily rejected.	Yes	Yes	Not Allowed
3	Bulk procurement will be made from the sources approved by CLW. Approval status shall be reckoned as on the date of tender opening and not thereafter, unless it is a case of removal/suspension/banning. Minimum 80 percent of the net procurable quantity shall be ordered on the approved vendors.	Yes	Yes	Not Allowed
4	AUTHORISED DEALER SHOULD SUBMITT TENER SPECIFIC AUTHORISATION ALONG WITH THEIR OFFER, OTHERWISE OFFER WILL BE SUMMERILY REJECTED.	Yes	Yes	Not Allowed

**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	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	By consignee	No	No	Not Allowed
2	MSE: a] Please indicate whether you are registered with any of the following Micro and Small Enterprises (MSE) agencies : District industries Centres, KVIC, KVIB, Coir Board, NSIC, Directorate of Handicraft & Handloom 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	Not Allowed
3	MARKING: Firm to mark their name and date/month/year of manufacturing as per drawing wherever indicated or at a location where it may not get obliterated in service on the item being supplied by them against the purchase order. Supplies received without this are liable to be rejected by consignee	Yes	Yes	Not Allowed
4	All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/ rates are as per GST Law. 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. 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. Bidders are instructed to quote correct HSN No. and corresponding GST rate.	Yes	Yes	Not Allowed
5	FOR: In case of road delivery, the date of delivery at destination[ consignee's end] shall only be treated as date of delivery for irrespective of F.O.R./F.O.T. condition mentioned elsewhere in the contract / tender.	Yes	Yes	Not Allowed
6	MSE ;a] MSE register firm to please indicate whether they are registered with any of the following Micro & Small Enterprises (MSE) agencies : District industries Centres, KVIC, KVIB, Coir Board, NSIC, Directorate of Handicraft & Handloom or any other body specified by Ministry of MSME. [Name the agency clearly] b] If tenderer is 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 or Women. The Quantity to MSE shall be upto 25% including 3% for woman owned MSE & 4% for SC/ST owned MSEs and only be considered if valid certificate issued by nominated agencies is uploaded along with tender. If document is not uploaded this benefit will not be given to tenderer.	Yes	Yes	Not Allowed
7	LD for late supply : Recoveries of liquidated damages shall be levied @ 1/2 % (Half percent) of the price of the store per week or part of week during which delivery is accepted. The upper limit for recovery of LD in supply contract shall be 10 % of the value of contract irrespective of delays, unless otherwise specifically provided in the contract.	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	SECURITY DEPOSIT (SD) : (a) All successful tenderer shall deposit Security Deposit (SD) amount @ 10 % of the contract value rounded off to nearest higher Rs. 10, subject to maximum Rs. 5 crores, within 14 days of issue of letter of acceptance. There is no ceiling of S.D. for global Tender. Security deposit (SD) shall be remaining valid for a period of 60 days, beyond the date of completion of all contractual obligations. (b) There shall be no exemption from submission of security deposit (SD) for any tender or by any tenderer except (i) the store contract cases of value upto Rs.1 lakh. (ii) Other Railways and Government Department (iii) Indian Ordnance Factories (iv) PSUs owned by ministry of Railways and PSUs for the group of items that are manufactured by them in terms of Railway Board Letter No. 2003/RS(G)/779/5 dtd. 10.09.2004. (c) The successful tenderer shall have to deposit SD within 14 days of issue of letter of acceptance. No extension of time for submission of SD shall be granted. In the event of successful tenderer(s) failing to deposit/submit SD in acceptable form within the prescribed period as aforesaid. (d) The EMD submitted by successful tenderer(s) shall be automatically adjusted towards SD. in case where available EMD amount is less than required SD and the successful tenderer does not deposit the balance SD amount within stipulated time, then EMD shall be forfeited and offer will be treated as withdrawn and case will be dealt as per extant instructions. (e) In case, the MSEs exempted from submission of EMD fail to submit SD in stipulated time, damages shall be levied for failure to act as per offer with regard to condition relating to SD, equal to EMD amount, as would have been applicable if the offer was from a non-MSE vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly. (f) In case of severable contract failure by contractor to meet deliveries for any lot, Railway may cancel the contract for defaulted part by forfeiting SD commensurate to that lot. (g) Risk purchase clause shall not be applicable wherever SD clause is applicable. Wherever SD is not taken, risk purchase will be made as per extant Guidelines.	No	No	Not Allowed
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**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
		No Document Attached

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.

**Digitally Signed By**

SMM/ELS/BRCY ( ATUL SHARMA )