

**STORES/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 08211515A

Closing Date/Time: 08/03/2021 10:30

PCMM/SECR/BSP acting for and on behalf of The President of India invites E-Tenders against Tender No **08211515A** Closing Date/Time 08/03/2021 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 | 08211515A | Tender Type | PAC - Indigenous |
| Evaluation Criteria | Itemwise/Consigneewise | Bidding System | Single Packet |
| Pre-Bid Conference Required | No | Pre-Bid Conference Date Time | Not Applicable |
| Tendering Section | 08 | | |
| Inspection Agency | CONSIGNEE | Publishing Date / Time | 01/03/2021 15:39 |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| | | Closing Date Time | 08/03/2021 10:30 |
| Validity of Offer (Days) | 90 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 0.00 | Earnest Money /Bid Security (INR) | 0.00 |
| Obtain Bid Security Declaration in lieu of Bid Security | | Yes | |
| | | | |
| Tender Title | GEAR BOX OIL 9 WAP-7 SERVOSYN GEAR 460RR OF IOCL MAKE | | |

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 | 80010349 | Goods (Y) | Stock | --- | Yes | | CONSIGNEE | INR | |
| Description : GEAR BOX OIL 9 WAP-7 SERVOSYN GEAR 460RR OF IOCL MAKE | | | | | | | | | |
| Consignee | | | ELS/BHILAI | | | Chhattisgarh | | 1050.00 Litre | |

3. T AND C

F.O.R

| | |
|--------------------|-------------|
| Description | |
| | Destination |

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|-------------------------------------|----------------|
| For all items | Completion : Within 1 Months | --- |

Payment Terms

| S.No | Description |
|----------------------|--|
| Payment Terms | |
| 1 | 100% advance payment against proforma invoice. |

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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. |

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 | Item is restricted to be procured from IOCL | Yes | Yes | Not Allowed |
| 2 | The Railway reserves the right to order either the entire or the bulk quantity on the Approved vendors and the offers of new entrants/vendors approved for developmental orders may be considered only for developmental orders of quantity not more than 20% of NPQ (Net Procurable Quantity) subject to their rates being lower than the rate of L-1 vendor eligible for regular order. The status of approval of tenderer shall be reckoned as on the date of tender opening and not thereafter, unless it is a case of downgrading/ removal/suspension/ banning. | Yes | Yes | Not Allowed |
| 3 | Trader should submit/enclose/attach tender specific authorization from RDSO approved/Development vendor along with offer failing which offer will be summarily rejected. | Yes | Yes | Allowed (Mandatory) |

5. COMPLIANCE CONDITIONS

Check List

| 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] | No | No | Not Allowed |
| 2 | The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract , Tender Condition of SECR 2019 dated 10/01/2019 along with correction slip No 001 | No | No | Not Allowed |
| 3 | Have you attached any performance statements with your offer? | No | No | Not Allowed |
| 4 | I/we agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract. | No | No | Not Allowed |
| 5 | Have you furnished the performance statement? | No | No | Not Allowed |
| 6 | Have you quoted price on the basis of free delivery to destination, indicating the break up? | No | No | Not Allowed |
| 7 | Have you kept your offer valid for 90 days | No | No | Not Allowed |
| 8 | Have you quoted correct GST rate and HSN code Number as per instruction in Tender Conditions of SECR-2019 | No | No | Not Allowed |

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| | | | | |
|---|---|----|----|-------------|
| 9 | Have you mentioned place of Inspection? | No | No | Not Allowed |
|---|---|----|----|-------------|

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. | 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 | By Consignee against OEM's Guarantee and Test Certificate. | No | No | Not Allowed |
| 2 | All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. | Yes | Yes | Not Allowed |
| 3 | 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 | Not Allowed |
| 4 | The offers shall be evaluated based on the GST rates as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offers; it shall be responsibility of bidder to ensure that they quote correct GST rate and HSN Number | Yes | Yes | Not Allowed |
| 5 | Purchaser shall not be responsible for any misclassification of HSN Number or incorrect GST Rate if quoted by the bidder | Yes | Yes | Not Allowed |
| 6 | Whenever 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 | Yes | Yes | Not Allowed |
| 7 | Vendor is informed that she/he would be required to adjust her/his basic rate to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order | Yes | Yes | Not Allowed |
| 8 | Any amendment to GST Rates or HSN Number in the contract shall be as per contract. | Yes | Yes | Not Allowed |
| 9 | Other terms & conditions as per tender condition of SECR 2019 dated 10.01.2019 with all latest correction slips available on ireps.gov.in This tender complies with Public Procurement Policy order 2017 dated 15.06.2017. | Yes | Yes | Not Allowed |

Special Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | The successful tenderer will have to deposit security money as per SECR Tender Condition 2019 along with latest correction slips. | No | No | Not Allowed |

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|---|--|----|----|-------------|
| 2 | Firm are advised to quote with delivery term FOR destination, if firm will offer with delivery term FOR ex Works and delivery by Road/Rail than firm shall dispatch the stores in such a way that it shall reach the ultimate consignee before terminal date of delivery mentioned in the contract. In such cases merely the dispatch of material within contractual delivery period does not mean that firm has supplied the material within contractual delivery period but it shall reach to ultimate consignee on or before contractual delivery period as Date of supply of material. | No | No | Not Allowed |
|---|--|----|----|-------------|

6. DOCUMENTS ATTACHED WITH TENDER

| S.No. | Document Name | Document Description |
|-------|---------------|----------------------------|
| 1 | 1528257.pdf | SECR Tender Condition 2019 |
| 2 | 1528259.pdf | CORRECTION SLIP 001 |
| 3 | 2038518.pdf | CORRECTION SLIP 004 |
| 4 | 1947636.pdf | correction slip no 003 |
| 5 | 1947628.pdf | correction slip no. 002 |

7. RESPONSIVENESS

| S.No. | Description |
|-------|-------------|
|-------|-------------|

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

Dy.CMME,G and Admn (ASHRAPPA BHIMASHANKAR CHAWARE)