

**STORES/NORTHERN RLY  
TENDER DOCUMENT**

Tender No: 77236039

Closing Date/Time: 30/01/2024 11:00

**PCMM, Northern Railway** acting for and on behalf of The President of India invites E-Tenders against Tender No **77236039** Closing Date/Time 30/01/2024 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>	77236039	<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>	P77		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	22/11/2023 16:34
<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>	30/01/2024 11:00		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	28590.00
<b>Tender Title</b>	PISTON ROD COMPLETE CONFIRMING		

**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	60501371106	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :PISTON ROD COMPLETE CONFIRMING TO PLASSER PART NO. HZS-K.163.143 MAKE PLASSER OR ITS EQUIVALENT [ Warranty Period: 12 Months after the date of delivery ]</b>									
Consignee		SR SECTION /ENGINEER /TMC,TMMC/TKD,110045, NR			Delhi		5.00 Numbers		

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion : Within 90 Days</b>	MATERIAL TO BE SUPPLIED AT CONSIGNEE AT DESTINATION

**Payment Terms**

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

**Statutory Variation Clause**

<b>S.No</b>	<b>Description</b>
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**

<b>S.No</b>	<b>Description</b>
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.
2	1) Instructions to tenderers for electronic tenders Revision Rev.1.20 of July 2023 is uploaded on IREPS website [ireps.gov.in] and can be accessed after logging in using the allotted user name, password and digital signature through the link Northern Rly/Stores documents available in the documents section on the ireps home page. Tenderers are advised to go through these instructions before submission of their offers. (2) The tender will also be Governed by instruction to tenderers for Electronic tenders Rev.1.20 of July 2023.
3	In case of any conflict between IRS Conditions of Contract and Instructions to Tenderers for e-Tenders, Rev. 1.20 of July 2023 (ITT), ITT shall prevail.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

<b>S.No.</b>	<b>Description</b>	<b>Confirmation Required</b>	<b>Remarks Allowed</b>	<b>Documents Uploading</b>
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1	(i) Bulk order will be placed on the manufacturer or its authorized agent. The manufacturer firm must have satisfactorily executed at least one single purchase order for a minimum of 20 percent of the total tender quantity or multiple orders totaling to 20% or more of the tender quantity of Zonal Railways/ PUs/ CORE for the tendered item [OR] for the items having same description, but of different sizes/ ratings/capacities during 5 previous financial years and current financial year up to date of tender closing. Purchase Officers can consider such firms for bulk order duly keeping in view the overall performance of the firm. (ii) All other offers, who are otherwise not eligible for regular bulk order(s) due to their not meeting with the eligibility conditions mentioned in Para above and provided they are able to demonstrate their Capacity-cum Capability to manufacture the tendered item, can be considered only for developmental order up to 20 percent of the net procurable quantity. For this purpose, they should submit along with their offer, documented past performance reports of same or similar items of equivalent rating or equivalent performance parameters, details of M&P, testing facilities, QAP (if available), technical manpower available with them, registration for same/similar item(s) with other Government agencies or PSUs etc. or any other details as may be warranted as per the technical specification and drawing. Such tenderers are to note that non submission of such documents as per Annexure shall be taken as their not having any such past performance and/or capacity, and their offer shall be considered further as per extant rules and no back reference in this regard will be made to them. (iii) The onus of submission of requisite documents (such as copies of Receipt note for stock items, receipt & acceptance for Non-stock items, Capacity & capability credential, M&P required for manufacturing tendered item, T&P, Technical manpower, in house testing facilities, MSE credentials, financial credential PAN no/ ITCC etc.) along with their e-offer regarding 'Bulk order' or 'Developmental order' lies with the tenderers. In case the tenderers do not submit the requisite documents as detailed above along with their e- offer, the tender will be decided on the basis of their past supply performance records as available with NR [ if any]. (iv) Only Manufacturers or their authorized dealers/ distributors need to quote with Tender specific authorization from the manufacturers failing which offer will be summarily rejected. (v) In case tenderers participates as an authorized agent, then the performance as required above shall be that of the Principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal.	Yes	Yes	Allowed (Mandatory)
2	Bidders to upload documentary proof of performance like PO / Contract Copies along with Completion Certificate / Third Party Inspection Certificate / Receipted Notes for proof of supply. Reference period of supply includes present Financial year and last five financial year. In case of non-uploading/incomplete documentary proof of performance, decision shall be taken as per available records with this office.	No	No	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 Policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

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2	(i) In terms of clause 3.0 of the Instructions to Tenderers for E.tenders, Rev. 1.20 of July 2023, Bidders, not failing in the exempt category for furnishing EMD, are required to mandatorily furnish the requisite EMD along with their offer, failing which their offer will be summarily rejected. (ii) In terms of Clause No. 12.0 of the instructions to Tenderers, successful bidders unless failing in the exempt category for submission of S.D. are mandatorily required to submit Security Deposit at 5% of the value of Contract value.	Yes	Yes	Not Allowed
3	Bidders are required to submit a duly signed certificate as per clause 2.4.3 of NR_ITT_Ver_1.20 of July 2023 for compliance to the conditions regarding restrictions on procurement from bidders from countries sharing land borders with India. The format of certificate is mentioned below for ready reference of bidders. I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India;(a) I certify that I am not from such a country; or (b) I am from such a country and have been registered with the competent Authority. I hereby certify that I fulfil all the requirements in this regard and eligible to be considered. Evidence of valid registration by the competent authority is attached. NOTE1: Bidder is requested to please Strike out clause(a) or clause(b) whichever is not applicable to bidder while submitting above duly signed certificate . NOTE2. Bidders , who are not from such a country which shares land Border with India, should select YES in the Complied column. However, in case, the bidder is from a country sharing land border with India, should select NO in the complied column.	Yes	Yes	Allowed (Mandatory)
4	Unloading of material at consignee destination shall be arranged by the supplier.	Yes	Yes	Not Allowed
5	OEM Guarantee / Warranty /Testing Certificate required at the time of supply.	Yes	Yes	Not Allowed
6	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**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bank Account details for the purpose of payment shall be taken as appearing in the profile of the vendor in IREPS. In case, there is any change in the bank account details, vendors are advised to update their bank account details in their IREPS profile.	No	No	Not Allowed
2	(Details of Bank account of PFA/SAB/NR for submission of E.M.D & S.D. is State Bank Of India, New Delhi, Account No. 30788224089,Name of The Branch-New Delhi Main Branch ( 00691 ), Name of the Account Holder: Northern Railway ( HQ ) (Receipt Account), IFSC Code-SBIN0000691	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The items for which specifications and drawings are not available should confirm to sample, which can be seen at Track Machine Depot / Machine and further information in this regard may be obtained from Dy.CE/TMC/LIne State Entry Road, New Delhi.	Yes	Yes	Not Allowed
2	The Bidders quoting on behalf of OEM must submit tender specific authorization along with their offer otherwise offer will be summarily rejected.	No	No	Allowed (Mandatory)

**Technical-Compliances**

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection : By Consignee SSE/TMMD/TKD	Yes	Yes	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
No Document Attached		

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
2	FOR- DESTINATION.
3	Delivery by Road transport on freight pre-paid and door delivery basis.

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**

Dy.CMM/SIG ( VED PRAKASH SHARMA )