

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 24230735

Closing Date/Time: 06/02/2024 11:30

PRINCIPAL CHIEF MATERIAL MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **24230735** Closing Date/Time 06/02/2024 11:30 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	24230735	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	24		
Inspection Agency	CONSIGNEE	Publishing Date / Time	06/11/2023 00:03
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	06/02/2024 11:30		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	Pinion Nut for Hitachi Traction Motor as per Hitachi Drg. No. 10T-806-914 Alt.-3.		

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	25973370	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description :Pinion Nut for Hitachi Traction Motor as per Hitachi Drg. No. 10T-806-914 Alt.-3. [Warranty Period : 30 Months after the date of delivery]									
Consignee		AMM / DSL / IZZATNAGAR, NER			Uttar Pradesh		100.00 Numbers		
		Electric Loco Shed GKP, NER			Uttar Pradesh		500.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 3 Months	Note- D.P.and Qty May be deferred as per Railway Requirement.

Payment Terms

S.No	Description
Payment Terms	

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1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.
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Standard Governing Conditions

S.No	Description
1	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents.
2	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	For being eligible for a regular/bulk order(s), the tenderer must have "Relevant Past Performance" with any Zonal Railways / Production Unit as defined in the para no.1 below. Further, up to 20% of the NPQ may be ordered on new sources also, as developmental order(s), on the basis of "Capacity-cum-Capability" of the source as defined in para no. 2 below. 1. [A] Bulk Order: Bulk order will be placed on the manufacturer or its authorized agent having proven performance. The manufacturer firm must have satisfactorily executed at least one single purchase order of Zonal Railways/ PUS/CORE for the tendered item [OR for the items having same description, but of different sizes / ratings /capacities] for a minimum of 20 percent of total tendered quantity with RITES inspection during three years. This period of three years shall be counted with respect to tender opening. 1. [B] The onus of submission of requisite documents in support of supply { [i] Receipt Notes/Proof of acceptance of material by consignee OR [ii] Inspection Certificate with self-declaration by the bidder that supply has been accepted by consignee. Furnishing of false declaration shall render termination of contract and further action as per terms and conditions of contract} lies with tenderers. In case the tenderers do not submit the requisite documents as detailed above along with their offer, the tender will be decided on the basis of their past supply performance records as available with NER [if any] and no backreference shall be made in this regard. 1. [C] In case the tenderer 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. 1. [D] In case none of the firms who have participated in the tender, fulfill the criteria specified in para [A] above, then the purchaser reserve the right to procure bulk quantity from the tenders who have participated based on other credential submitted by them in support of their offer.	Yes	Yes	Allowed (Optional)

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2	2. Capacity-cum-Capability for Developmental order: For consideration of developmental orders up to 20% of NPQ, the tenderers must be able to demonstrate their Capacity-cum-Capability to manufacture the tendered item. 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 5.1 of attached Bid Document, 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. 3. QUALIFYING REQUIREMENTS OF TENDERERS shall be as per detailed conditions mentioned under para no. 2.9 of attached Bid Ver.33.0 of NER.	No	No	Not Allowed
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 any where else should be ignored . (Denial of this condition not recommended) 2.The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS condition of contract and (or) special conditions and (or) other conditions specified/ attached with the tender . 3.Have you attached any performance statements with your offer?	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 condition.	Yes	Yes	Allowed (Optional)
2	Please indicate [Y/N] whether you are interested in availing the benefits available to Micro and small Enterprises[MSEs] of their participation in Govt. Procurement in reference to the Ministry of Railway letter No. 2010/RS[G] /363/1 dated 13.02.2019 as mentioned in bid document. If yes, Please attach the requisite registration certificate specifically for the tendered item for the same application issued by appropriate agency. Also indicate whether MSE's is owned by SC/ST/WOMEN/OTHER. The requisite certificate is to be uploaded with tender document. Please note that in absence of the requisite certificate uploaded/ submitted along with the offer , such benefits may not be extended.	Yes	Yes	Allowed (Optional)
3	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
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1	Consignee.If value is less than Rs.5 lakh,then inspection by consignee,otherwise TPI.	No	No	Not Allowed
2	Firms should upload Bank details ie Bank Name ,Bank Account No ,IFSC Code and MICR Code ,GSTIN No and HSN Code with their offer.	Yes	Yes	Allowed (Mandatory)
3	GST Condition as per clause 2.22 of bid document ver. 33.0	Yes	Yes	Allowed (Optional)
4	EMD& SD as per clause 1.18 & 1.19 of bid document ver. 33.0	Yes	Yes	Not Allowed
5	Certificate for Compliance of Rule 144 (xi) in the General Financial Rules (GFRs), 2017. I/we have read the Orders regarding restrictions on procurement from a bidder of a country which shares a land border with India vide Order Ref. F. No. 6/18/2019-PPD dtd. 23.07.2020 [containing Office Memorandum, Order (Public Procurement No. 1) & Order (Public Procurement No. 2)], Order Ref. F. No. 6/18/2019-PPD dtd. 23.07.2020 [Order (Public Procurement No. 3)] issued by Joint Secretary (PPD), Department of Expenditure, Ministry of Finance, GoI and OM No. DPE/7(4)/2017-Fin. Part-I dtd. 30.07.2020 issued by the Director, Dept. of Public Enterprises, GoI; I/we hereby certify that I/we are not from such a country, and are eligible to be considered.	Yes	Yes	Not Allowed
6	In reference to clause 10.5 above in case the bidder is from a country which shares land border with India vide order reference mentioned in clause 10.5 above, the following confirmation to be provided by the bidder:- I/we have been registered with the Competent Authority as mentioned in the above Govt. Order dtd. 23.07.2020. I/we hereby certify that, we fulfil all requirements in this regard and are eligible to be considered (where applicable, evidence of valid registration by the Competent Authority shall be attached).	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	This is Non-Safety item.	No	No	Not Allowed
2	Other procurement solicitations:- (a) If a Nodal Ministry is satisfied that Indian suppliers of an item are not allowed to participate and/or compete in procurement by any foreign government, it may, if it deems appropriate, restrict or exclude bidders from that country from eligibility for procurement of that item and /or other items relating to that Nodal Ministry. A copy of every instruction or decision taken in this regard shall be sent to the Chairman of the Standing Committee. (b) For the purpose of subparagraph above, a supplier or bidder shall be considered to be from a country if (i) the entity is incorporated in that country, or (ii) a majority of its shareholding or effective control of the entity is exercised from that country; or (iii) more than 50% of the value of the item being supplied has been added in that country. Indian suppliers shall mean those entities which meet any of these tests with respect to India.	No	No	Not Allowed
3	Revised Public procurement (Preference to Make in India) Clause para-2.24 of NER Bid document Ver 33.0 is applicable.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4667744.pdf	NER Bid Doc. Ver.33.0.
2	4667743.pdf	IRS Condition of contract.

7. RESPONSIVENESS

S.No.	Description

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1	Essential Commercial Condition:- Important conditions are given below, deviation to which shall lead to summarily rejection of offers. Bidder must adhere to these conditions for their own benefit.
2	Validity of offers: Unless otherwise specified , offers should be valid for 60 days after closing date of tender. Any offer having lesser validity shall be deemed as commercially unresponsive and will be summarily rejected
3	1-Any firm quoting on behalf of OEM must submit tender specific authorization certificate along with their offer and agree (as the case may be) at the premises of their principals, failing which offer shall be ignored without any back reference. 2-The OEM/Authorized dealers/agents must comply the following conditions, failing their offer(s) will be ignored: (i) In a tender, either the Indian Agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender. (ii) If an agent submits bid on behalf of the principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.

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

AMM/IC (AFAQ ALAM)