

**STORES/EAST CENTRAL RLY  
TENDER DOCUMENT**

Tender No: 04234533

Closing Date/Time: 01/03/2024 11:30

**PCMM/ECR** acting for and on behalf of The President of India invites E-Tenders against Tender No **04234533** Closing Date/Time 01/03/2024 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	04234533	<b>Tender Type</b>	PAC - 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>	P4		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	23/02/2024 08:31
<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>	01/03/2024 11:30		
<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>	0.00
<b>Tender Title</b>	Knuckle for High Tensile AAR H		

**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	33552496	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
<b>Description</b> :Knuckle for High Tensile AAR H Type Tight Lock CBC For BG LHB Passenger Coaches To M/s Frontier Alloy Steel Ltd. Mat. Spec: RDSO/2011/CG-03(Rev03). [ <b>Warranty Period</b> : 84 Months after the date of delivery ]									
<b>Consignee</b>		AMM(D)/ECR/SPJ, ECR			Bihar		4.00 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</b> : Within 3 Months	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	

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1	Our normal payment terms are : 100% payment after receipt and acceptance of material by consignee. However , in PO [Purchase Order] having clause of pre-inspection (by RITES/RDSO), 95% payment can be made against Inspection Certificate and proof of dispatch. Lorry receipt is not accepted as proof of dispatch and therefore in cases of dispatch of material by road, Proof of dispatch will be: Receipted Challan of the supplier duly certified by gazetted officer of the consignee. In cases of dispatch of material by Rail, clear and unqualified RR/PWB will only be considered as the proof of dispatch. Balance 5% payment will be made after receipt and acceptance of stores (i.e. against Receipt Note).
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**Statutory Variation Clause**

S.No	Description
1	Statutory variation in taxes and duties will be applicable during the original/re-fixed delivery period of contract subject to DC [Denial Clause] mentioned in clause of IBD : Integrated Bid Document : of ECR.

**Standard Governing Conditions**

S.No	Description
1	This tender and the contract/Purchase order placed against this tender will be governed by all the conditions mentioned in the schedule of tender, IRS conditions of contract [latest version] and the documents attached with this tender.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Regular and bulk quantity orders will be placed only on PAC firm (M/S-M/s FRONTIER ALLOY STEELS LTD-KANPUR )	Yes	Yes	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Before submission of bid, the bidder should study all the terms and conditions mentioned in the tender document alongwith the files attached with the tender.	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please mention full postal address of the place where the item will be manufactured and it is to be inspected.	Yes	Yes	Allowed (Optional)
2	Please submit the details of your bank account for electronic payment [NEFT/RTGS] as per clause of IBD : Integrated Bid Document : of ECR and model mandate form given therein.	Yes	Yes	Allowed (Optional)
3	The bidders are required to submit the information in their bid about their sister-concerns as per clause of IBD : Integrated Bid Document : of ECR.	Yes	Yes	Allowed (Optional)
4	Please mention HSN code of your quoted product and applicable rate of GST . Also attach your registration certificate of GSTIN and read the special conditions on GST mentioned in the clause of IBD : Integrated Bid Document : of ECR..	Yes	Yes	Allowed (Optional)
5	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	Allowed (Optional)

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**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Delivery must be at consignee location.	No	No	Not Allowed
2	Mobile No. 9771425770 &9771460777	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	EMD&SD : As per latest circular of Railway Board.	No	No	Not Allowed
2	The tendered item(s) fall(s) within the ambit of clause 3(a) of Public Procurement (Preference to Make in India) order, No: P-45021/2/2017-PP(BE-II) dated 16/09/2020 issued by DPIIT, Ministry of Commerce and Industry .This implies that there is sufficient local capacity and competition in supply of the tendered item(s) of required quality, and therefore public procurement of this item is restricted to Class I local suppliers (having local content equal to or more than 50%, as defined under para 2 of above order). In case any vendor who does not qualify to be a Class-I local supplier for the tendered item, participates in the tender, it does so at it's own risk & cost and Railways shall not be liable for any loss or damage caused to the vendor	No	No	Not Allowed
3	in the event of failure by supplier to execute the contract as per its terms & conditions, Purchaser Reserves the right to cancel the Purchase Order (placed against this tender) with imposition of general damages (GD) @ 10 percent of contract value for outstanding quantity.	No	No	Not Allowed
4	Since the tendered item pertains to part/component of Railway Rolling stock : Chapter 86 [HSN code 8607] and it is needed by Purchaser (Indian Railways) for their own end use (i.e. not for outside sale), the bidder should quote rate of GST duly taking into consideration this aspect.	No	No	Not Allowed

**Technical-Compliances**

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	Allowed (Optional)
2	Inspection by TPI agency.	Yes	Yes	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	4766396.pdf	IBD ECR

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period (90 days) stipulated in the tender is permitted.

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2	Annexure-A to Railway Board letter no. 2004/RS (G)/779/11 Pt. Dated 23.12.2019 Bid securing declaration to be signed by bidders availing exemption from submission of EMD. I/we certify that my/our offer is eligible for exemption from submission of bid security/Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/Earnest Money Deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/we hereby understand and accept that if I/we withdraw or modify my/our bids during the period of validity, or if I/we are awarded the contract and on being called upon to submit the performance security/Security Deposit, fail to submit the performance security/Security Deposit before the deadline defined in the request for bid document/Notice Inviting Tender, I/we shall be debarred from exemption of submitting Bid Security/Earnest Money Deposit and performance security/Security Deposit for a period of 6(six) months, from the date I/we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period.
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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**

SMM/Wagon ( NEERAJ NIKHIL )