

**GKPD/NORTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 10241147

**Closing Date/Time:** 19/03/2024 11:30

**Dy Chief Materials Manager/Depot/NER/Gorakhpur** acting for and on behalf of The President of India invites E-Tenders against Tender No **10241147** Closing Date/Time 19/03/2024 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>                     | 10241147  | <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>             | GKPD  |                                     |                   |
| <b>Inspection Agency</b>             | CONSIGNEE   | <b>Publishing Date / Time</b>       | 12/03/2024 16:53  |
| <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>             | 19/03/2024 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>                  | Set of Coupling Cock Consists of 02 Items for Memu. |                                     |                   |

**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   | 31356023        | Goods (Y)                           | Stock            | ---      | Yes               |                  | CONSIGNEE         | INR              |                |
| <b>Description :</b> Set of Coupling Cock Consists of 02 Items for Memu. (1). Coupling Cock Size3/4" Type BL for MR Pipe between MR Pipe and Isolation Cock as per WSF Part No. IB 70380/1, OR Equivalent of M/S RECON ENGG. OR Equivalent of M/S ESCORTS LTD. With Handle(Item 2) as per RDSO Drg.No, CG- K 7095 Alt 3. (2). Coupling Cock type BR 1" for KEY Operation C1. BODY ASSY. WSF Part No. IB 70381/1 OR Equivalent of M/S ESCORTS LTD OR Equivalent of M/S RECON ENGG. with Handle(Item2)As per RDSO Drg. No. CG- K 7095 Alt-3. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] |                 |                                     |                  |          |                   |                  |                   |                  |                |
| Consignee   |                 | General Stores Depot Gorakhpur, NER |                  |          | Uttar Pradesh     |                  | 50.00 Set         |                  |                |

**3. T AND C**

**F.O.R**

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

**Delivery Period**

| Description   | Delivery /Completion  | Rate of Supply  |
|---------------|---|---|
| For all items | <b>Commencement :</b> Within 0 Days of issue of Contract, <b>Completion :</b> Within 30 Days thereafter | Since this is an EP tender, Hence no deviation in DP will be preferred. |

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**Payment Terms**

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

**Standard Governing Conditions**

| S.No | Description  |
|------|--|
| 1    | The contract will be Governed by under noted documents.The precedence of document shall be as follows --<br>Tender specific condition >special condition of contract> Bid Document ver-34> IRS conditions. |

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

| S.No. | Description   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1     | This item is purchased from Traders/Manufacturers. Regular purchase order(s) for bulk quantity will be placed on past suppliers for tendered items, as per detailed conditions mentioned in clause 2.8.1 to 2.8.4 & 2.8.5.3 of NER bid documents Ver.34.0.  | Yes                   | Yes             | Allowed (Optional)  |
| 2     | All vendors who are exempted from submitting EMD as per para 1.18.1 of attached NER bid documents. irrespective of type of tender i.e. single, limited or open, shall be required to sign a bid securing declaration as per Annexure 5.8. & 5.8 (A) enclosed in attached NER bid documents. Denial of this requirement or quoted anywhere else, the offer will be summarily rejected. | Yes                   | Yes             | Allowed (Optional)  |

**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 anywhere 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 Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender. (3) If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise(in percent of order value ) with further breakup of MSE owned by SC/ST. (Information will be provided in % terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others) | No                    | No              | Not Allowed         |
| 2     | 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     | The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in para 2.24 of NER bid document. The bidder shall provide self-certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made. | Yes                   | Yes             | Allowed (Optional)  |

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|   |   |    |     |                    |
|---|---|----|-----|--------------------|
| 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 | Allowed (Optional) |
|---|---|----|-----|--------------------|

**Other Conditions**

| S.No. | Description   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1     | BY CONSIGNEE  | No                    | No              | Not Allowed         |
| 2     | (a) EMD and SD will be govern as per Clause 1.18 & 1.19 of attached bid document. (C) GST conditions as per clause 2.22 of attached bid document (D) Firms should upload Bank detail i.e. Bank name, Bank Account Number, IFSC Code, and MICR Code with their offer. Bidder should invariably indicate GSTIN Number and HSN Code of the offered Stores duly enclosing the documentary evidence. | Yes                   | Yes             | Allowed (Optional)  |
| 3     | Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services or works only if the bidder is registered with the Competent Authority, specified in Annexure- 5.9 (Details as per para 2.30 of attached Bid Document)  | Yes                   | Yes             | Allowed (Optional)  |

**Special Conditions**

| S.No. | Description   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1     | 1-This is Safety Item. 2- Price Variation Clause (PVC) is not applicable. Offer with PVC will be summarily rejected. 3- Any offer having lesser validity will be summarily rejected as per Para 1.6.3 of attached bid document. | No                    | No              | Not Allowed         |

**6. DOCUMENTS ATTACHED WITH TENDER**

| S.No. | Document Name | Document Description    |
|-------|---------------|-------------------------|
| 1     | 4843655.pdf   | NER BID DOCUMENT VER-34 |

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**

AMMDEPOT ( AKHTAR RAZA )