

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 29245003A

Closing Date/Time: 15/04/2024 11:30

PRINCIPAL CHIEF MATERIAL MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **29245003A** Closing Date/Time 15/04/2024 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	Two Stage Reverse Auction	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	29245003A	Tender Type	Open - Indigenous
Evaluation Criteria	Total Value Wise	Bidding System	Two Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	P29		
Inspection Agency	TPI Agency	Publishing Date / Time	21/03/2024 12:25
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	15/04/2024 11:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	2000000.00
Initial Financial Offer Required	Yes	Auto Elimination rules applicable	For all vendors (Bulk/developmental)
Initial Cooling Off Period (HH:MM)	03:00	Subsequent Cooling Off Period (HH:MM)	00:30
Sucsesive Lots Closing Interval (Min.)	30	Minimum Decrement (%)	0.10
Vendor Categories	Bulk/Developmental	Item Category	General
Allow Next Bid Lower Than	Current Lowest Bid (Subject to Min. Decrement)		
Tender Title	Supply of Multi Section Digital Axle Counter(MSDAC) etc.		

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	560403011030	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : Installation and commissioning of Central Evaluator:- Installation , wiring, testing and commissioning of one Multi Section Digital Axle Counters Indoors Set comprising of processors/central evaluators for section/ station/Relay Hut along with supply and installation of Maintenance free Earthing if required for processors/central evaluators including its associated indoor Equipment and wiring of the same to be integrated with existing EI/PI/ Auto EI/Local Signalling circuits (one MSDAC set comprises of system fully wired and equipped for 10 DP and 8 TS as detailed in Annexure A.(Payment will be made for the actual quantity installed by the firm). [Warranty Period: 30 Months after the date of delivery]									
Consignee		SSE/SIG/CON/ASH, NER			Uttar Pradesh		50.00 Set		
2	560607456418	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	

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<p>Description :Installation and commissioning of Detection point:- Installation and commissioning of Detection point installation of complete assembly of track device unit for entry or exit and track side electronic equipment along with supply and installation of Maintenance Free Earthing if required (as detailed in Annexure A) with all materials for fixing the track devices, taking the cable lead through anti rodent,anti oxidant and non flammable propagating type DWC pipe as per IS 14930 Part I or II or latest from track device to location box/mushroom and terminating it terminals including digging of trench under track upto location/track side unit.(All materials required for installation of above equipment are to be supplied by the firm). Please refer special conditions in Annexure-A for Details.(rate to be quoted per DP)(Payment will be made for the actual quantity installed by the firm) (01 Number=01 DP) [Warranty Period: 30 Months after the date of delivery]</p>								
Consignee		SSE/SIG/CON/ASH, NER			Uttar Pradesh		500.00 Numbers	
3	561300651318	Goods (Y)	Non Stock	---	Yes	TPI Agency	INR	
<p>Description :Supply of Multi Section Digital Axle Counter(MSDAC) system including Axle Detectors, Track side electronics, Mushroom /TLJB, Central Evaluators, Reset unit ,Relay unit with Final Track clearance relay, Event Logger, Diagnostic terminal, Tool kits ,Line verification box for each Track section/ Supervisory Track Section including all OEM racks/accessories fully wired and equipped with 10 Detection points and 08 Track sections as per RDSO Specification No. RDSO/SPN/176/2013 (Ver.3) or latest. Inbuilt cable length of all TX/RX shall be up to 15 meter length (rate to be quoted per MSDAC set of 10 DP/8 TS. The cost of diagnostic terminal/evaluation software/tool kit, training and Manual etc. as per quantity mentioned in Annexure A is to be added on pro rata basis). [Warranty Period: 30 Months after the date of delivery]</p>								
Consignee		SSE/SIG/CON/ASH, 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	Commencement : Within 2 Months of issue of Contract, Completion : Within 6 Months thereafter	Note:-(i) The above DP is only indicative, Railway may specify a suitable delivery schedule at the time of acceptance of the tender as per requirement. (ii) Part inspection, supply & payment acceptable.

Payment Terms

S.No	Description
Payment Terms	
1	1-For Supply:- 95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of dispatch/delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of dispatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of dispatch. In case of dispatch by other means such as road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery or 100% after receipt and acceptance by consignee at destination with RDSO inspection certificate. 2- For Installation and Commissioning:- 100% after completion of Installation and Commissioning at Site.

Option Clause

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Tender No: 29245003A

Closing Date/Time: 15/04/2024 11:30

S.No	Description
1	Option Clause will be applicable as per para 2.10 of attached Bid document Version 33.Purchaser will have discretion to accept an offer for quantities which are up to 30% higher than the tendered quantity. The rates quoted by the tenderers for the full quantity would be taken as valid. Purchaser also reserves the right to increase the ordered quantity, after giving reasonable notice, by a maximum of 30% after the placement of order during the currency of the contract. The increase in quantity, however, is subject to keeping the overall quantity increase on all the successful tenderers within 30% of the bid quantity.

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.
2	The contract shall be governed by attached Bid Document in this tender.

4. ELIGIBILITY CONDITIONS

Important : All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	A) Purchaser reserves the right to procure Bulk or Entire quantity from RDSO approved vendors or their authorized agent, for the item, details as per para 2.8.5 of attached bid document besides this para 2.8.1 to 2.8.4 shall also be applicable. AND B) Para No. 2.24 of attached bid document shall be applicable.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Important : All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

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 considered, and such terms quoted anywhere else should be ignored . 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.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Only Class-I or Class- II local suppliers as defined under the order (Revised Public Procurement (Preference to Make in India), Order -2017), shall be eligible to bid irrespective of purchase value and the vendors who do not qualify to be Class I local suppliers OR Class II local suppliers should not quote in the tender as their offers shall not be considered for any ordering .In case any vendor who does not qualify to be a Class I or Class II local supplier for the tendered item participates in the tender it does so at its own risk and cost and Railway shall not be liable for any loss or damage caused to the vendor. Para No. 2.24 of attached bid document shall be applicable.	Yes	Yes	Not Allowed

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 29245003A

Closing Date/Time: 15/04/2024 11:30

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 attached Bid Document with this tender document.	Yes	Yes	Allowed (Optional)
3	The estimated value of this tender is more than Rs. 10 crores, the 'Class-I local supplier'/ 'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.	Yes	Yes	Allowed (Mandatory)
4	Purchase Preference to MSEs as per PPP-MSE Policy:- Please indicate [Y/N] whether you are interested in availing the benefits as per para 1.11 of attached 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. Note:- As mentioned in Section 7(4) of Ministry of MSME Notification No. S.O2119(E) dated 26th June, 2020 (copy available on official website of Ministry of Micro, Small and Medium Enterprises i.e. @http://dcmsme.gov.in), an enterprise registered with any other organization under the Ministry of MSME shall register itself under Udyam Registration. With effect from 01.07.2020, MSEs registered under Udyam Registration are eligible to avail the benefits under the Policy. Latest Circulars regarding benefits to MSEs issued by concerned ministry shall be applicable.	Yes	Yes	Allowed (Optional)
5	The evaluation criteria for the purpose of inter-se ranking will be total value wise.	Yes	Yes	Allowed (Optional)
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	Allowed (Optional)

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Third party inspection (as per attached special conditions), if order value is more than Rs 5 lakhs else consignee; Note:- Para No. 2.3 of attached bid document is also applicable.	No	No	Not Allowed
2	Third party inspection (as per attached special conditions), if order value is more than Rs 5 lakhs else consignee; Note:- Para No. 2.3 of attached bid document is also applicable.	Yes	Yes	Not Allowed
3	Letter of Credit:-Bidders willing to quote payment option as LC(Letter of Credit) may read the para 2.28 of attached Bid Document and quote accordingly. Note: Option once exercised shall be final and no change shall be permitted, thereafter, during execution of contract.	Yes	Yes	Not Allowed
4	-Bidder should invariably indicate GSTIN Number of the offered stores duly enclosing the documentary evidence.Applicable para is 2.22 of attached bid document. Note:- Any request for change in GSTIN shall only be entertained with documentary evidence.	Yes	Yes	Allowed (Optional)
5	-Bank Mandate:-Firms should upload Bank detail i.e. Bank Name , Bank Account , IFSC Code and MICR Code etc. and should enclose bank mandate as per Aneexure 5.4 of attached bid document.	Yes	Yes	Allowed (Optional)

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 29245003A

Closing Date/Time: 15/04/2024 11:30

6	-Bidder should invariably indicate HSN Code of the offered stores duly enclosing the documentary evidence. Applicable para is 2.22 of attached bid document. Note:- Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	Yes	Yes	Allowed (Optional)
7	In case bidder is an authorised agent of OEM they should invariably indicate Udyam Registration Number, (if available) of OEM duly enclosing the Udyam Registration Certificate. If same is not available firm to mention that Udyam registration certificate is not available.	Yes	Yes	Allowed (Optional)
8	Bidder should indicate place for pre-dispatch inspection.	Yes	Yes	Allowed (Optional)
9	Mode of Tender : E- Reverse Auction.	No	No	Not Allowed
10	Validity:- 90 days from the date of tender opening.	Yes	Yes	Not Allowed
11	Undertakings:- I have read the order 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-PHD dt. 23.04.2020 {Containing office memorandum order (Public procurement no. 1) & order (Public procurement No.2} order reference F.No. 6/18/2019/PHD dt. 23.07.2020 [Order (public procurement No.3)] issued by joint secretary (PHD), Department of expenditure, Ministry of Finance, Gol and OM No. DPE/7(4)/2017- Fin. Part-I dt. 30.07.2020 issued by the Director, Dept. of Public Enterprises, Gol : I/We hereby certify that I/We are not from such a country and are eligible to be considered. Or If from such a country, I/We have been registered with the competent authority as mentioned in the above Govt. order dt. 23.07.2020. I/We hereby certify that, we fulfill all requirements in this regard and are eligible considered (Where applicable, evidence of valid registration by the competent Authority shall be attached,in case it is not attached it shall be presumed that bidder does not need such registration as per rule). Note:- 1- By submitting bid, Bidder also undertakes compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws. 2-For details para 2.30 of attached bid documents, regarding Restrictions on procurement from a bidder of a country which shares a land border with India, may be read.	Yes	Yes	Allowed (Mandatory)
12	In Case of variation between the conditions of this tender document and that mentioned in attached Bid Document, the former shall prevail.	Yes	Yes	Not Allowed
13	1-Any firm quoting on behalf of OEM must submit tender specific authorization certificate along with offer and agree for inspection as per para 2.3 of attached Bid document. 2- The OEM/Authorized dealers/agents must comply with the following conditions (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 submit a 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.	Yes	Yes	Allowed (Mandatory)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1-Nature of item - Safety Item.	No	No	Not Allowed
2	The Price variation clause :- Not applicable in this tender.	No	No	Not Allowed

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 29245003A

Closing Date/Time: 15/04/2024 11:30

3	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 in-corporated 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
4	EMD and SD as per Clause 1.18 & 1.19 of attached bid document. Note:- The offers not accompanied by requisite EMD will be ignored summarily, unless falling in exempted category as per para 1.18 of attached bid document. The firm claiming exemption from EMD should clearly indicate valid reasons for such claim duly attaching scanned copies of relevant documents with their e-offers. The tenderers request for adjustment of EMD relating to their earlier tenders will not be considered. They will have to deposit EMD afresh.	No	No	Not Allowed
5	Splitting Clause:- Purchaser intends to distribute the procurable quantity between eligible tenderers as per para 2.13.2 of attached bid document.	No	No	Not Allowed
6	Warranty Period : 30 Months after the date of delivery.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4851216.pdf	Revised IRS
2	4857139.pdf	Bid ver 35.0
3	MSDAC_Annexure-A_1.pdf	MSDAC_Annexure-A_1.pdf
4	GD-BUWABSROLLDIAGRAM2.pdf	GD-BUWABSROLLDIAGRAM2.pdf

7. RESPONSIVENESS

S.No.	Description
1	In terms of clause 1.6.1 and 1.6.3 of attached Bid Document, the 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 for Limited and Bulletin Tenders and 90 days for Advertised Tenders after closing date of tender. Any offer having lesser validity shall be deemed as commercially unresponsive and will be summarily rejected.

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.

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Digitally Signed By

Dy.CMM/Gen (AKSHAY MISHRA)