

STORES/N F RLY/CONST.  
TENDER DOCUMENT

Tender No: 03235368

Closing Date/Time: 24/04/2024 11:30

**PCMM/NFR/CONSTRUCTION** acting for and on behalf of The President of India invites E-Tenders against Tender No **03235368** Closing Date/Time 24/04/2024 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	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	03235368	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	P 3		
Inspection Agency	CONSIGNEE	Publishing Date / Time	16/04/2024 19:05
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	24/04/2024 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	Warning Sign Plate FOR MAN LEVEL XING RETRO REFLECTIVE TYPE OF SIZE 300X900 AS PER IS 736 MADE IN TWO MM THICK ALLOMINIUM ALLOY SHEET WITH FIXING ON 610X920MM MS ANGLE IRON FRAME (C-36).		

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	602500140046	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> Warning Sign Plate FOR MAN LEVEL XING RETRO REFLECTIVE TYPE OF SIZE 300X900 AS PER IS 736 MADE IN TWO MM THICK ALLOMINIUM ALLOY SHEET WITH FIXING ON 610X920MM MS ANGLE IRON FRAME (C-36) [ <b>Warranty Period:</b> 30 Months after the date of delivery ]									
Consignee		XEN/CON/RNY, NFRCON			Assam		10.00 Numbers		

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 21 Days thereafter	---

Payment Terms

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S.No	Description
<b>Payment Terms</b>	
1	100 % Payment after receipt and acceptance of material by the Consignee. 100% Payment will be made through UDM and against digitally signed CRN by Gazetted officer of Consignee.

**Statutory Variation Clause**

S.No	Description
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**

S.No	Description
1	The contract shall be governed by latest Version (along with all correction Slip) of IRS conditions of Contract, and all other terms and conditions of Unified Bidding Document (ver-2) attached with tender.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Unloading of material:- Has to be arranged by the supplier at his own risk and cost.	Yes	Yes	Allowed (Optional)
2	Refer Ministry of Commerce and Industry, Government of India order number P-45021/2/2017-PP(BE-II) Dated 04 June 2020, only CLASS-I Local SUPPLIER as defined in this order shall be eligible to quote. The Vendor who do not qualify to be CLASS I Local Supplier 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 local supplier for the tendered item participates in the tender it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Yes	Yes	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Validity of offer shall be 60 days from the date of tender opening	No	No	Not Allowed
2	We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract and (or) special Conditions and (or) other conditions Specified/attached with the tender.	No	No	Not Allowed
3	If you are not a MSE or a Consortia of MSEs formed by NSIC, please indicate percentage of sub contract 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 other.	No	No	Not Allowed

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4	The bidder confirm 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 conditions not recommended)	No	No	Not Allowed
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**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 conditions.	No	Yes	Allowed (Optional)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All the tenderers should ensure that they are GST compliant and their quoted tax structure/rate are as per GST Law.	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	By consignee	No	No	Not Allowed
2	The firm is requested to submit the Bank details in the offer. CHANGE IN BANK DETAILS AFTER PLACEMENT OF PURCHASE ORDER IS TIME CONSUMING PROCESS.	Yes	Yes	Allowed (Optional)
3	GST/ITC benefit GST Law is applicable . The Firm has to be GST compliant . Any additional input tax credit to (ITC) benefit , if becomes available to the supplier, the same shall be passed on the purchaser without any undue delay.	Yes	Yes	Allowed (Optional)

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Make in India Clause :- 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.	No	No	Not Allowed
2	Refer Ministry of Commerce and Industry, Government of India order number P-45021/2/2017-PP(BE-II) Dated 16 Sept 2020, Clause 10(d) as mentioned therein is applicable,. It is attached with the tender also for information	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	4810028.pdf	Clase 10d
2	4810036.pdf	Revised IRS condition
3	4810031.pdf	Unifide biding document

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

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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/CON/3 ( NAYAN JYOTI GOGOI )