

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 19243593

Closing Date/Time: 15/05/2024 11:00

PCMM, Northern Railway acting for and on behalf of The President of India invites E-Tenders against Tender No 19243593 Closing Date/Time 15/05/2024 11:00 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	19243593	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	P19		
Inspection Agency	TPI Agency	Publishing Date / Time	12/04/2024 12:14
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	CLW
Closing Date Time	15/05/2024 11:00		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	4120.00
Tender Title	MODIFIED FOOT STEP BOTTOM FOR WAG-7 LOCO TO DRG. NO. 06/1/65/49 ALT-3 OR LATEST ITEM NO. 1, 4, 6 TO 12 (DULY ASSEMBLED)		

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	25128498	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
Description : MODIFIED FOOT STEP BOTTOM FOR WAG-7 LOCO TO DRG.NO. 06/1/65/49 ALT-3 OR LATEST ITEM NO. 1, 4, 6 TO 12 (DULY ASSEMBLED) [Warranty Period: 30 Months after the date of delivery]									
Consignee		DSL/AMV, NR			Uttar Pradesh		67.00 Numbers		
		ELS/KJGY, NR			Uttar Pradesh		83.00 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	---

Payment Terms

S.No	Description
Payment Terms	

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1	i) 95% payment against inspection certificate and proof of dispatch/ delivery to consignee and balance 5% after receipt and acceptance of the goods. OR (ii) 100% payment against receipt and acceptance of material by the consignee after inspection and acceptance at destination. (Note: For contracts valued up to Rs. 5 Lakh, payment terms as per (ii) above, only will be accepted.)
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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 slips) of IRS conditions of contract, conditions stipulated in Instructions to Tenderers for electronic tenders invited on IREPS Revision_1.21 April 2024 (along with all correction slips) 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	i. In terms of para 2.1 of Instructions to Tenderers Rev 1.21 April 2024 (along with all correction slips), Railway reserves the right to order either the entire or the bulk quantity on the CLW approved sources for FOOT STEP ARRANGEMENT OR their authorised dealer . Status of approval of tenderer shall be reckoned as on the date of tender opening and not thereafter, unless it is a case of downgrading/ removal/ suspension/ banning. ii. (a) Vendors approved for developmental ordering shall be eligible for developmental order of up to 20% of Net Procurable Quantity [NPQ] in regular tenders. ii. (b) Vendors approved by any centralized vendor approving agencies for developmental orders with condition of prototype approval and/or field trial, may be given developmental order for 5% of Net Procurable Quantity [NPQ] within or outside NPQ. ii. (b)(i) Order on firms approved for developmental ordering subject to prototype approval/field trial can be upto the quantity required for field trial as indicated in the vendor directory provided no such orders has been placed on the firm earlier. Such firms will mandatorily indicate the orders received for the tendered item in the past and supply status against the same with their offer. If the firm has not received any order, a NIL statement has to be attached. If no document is attached, it will be considered that such order has already been placed on the firm and no further orders will be placed. ii. (b)(ii) If quantity required for field trial is not indicated in the vendor directory, then order quantity on such firms will be limited to 5% of NPQ. However the total order on developmental firms will be limited to 20% of the NPQ. iii Authorized dealers/ distributors need to quote with Tender specific authorization from the approved vendors/developmental vendors/Manufacturers failing which offer will be summarily rejected. While issuing such authorizations the approved vendors/developmental vendors/Manufacturers must ensure that these authorized dealers/distributors are in a position to raise inspection requests on IREPS.	No	No	Allowed (Optional)

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2	In keeping with the Public Procurement (Preference to Make in India) Order, 2017, as amended, and in terms of clause 2.4.2, 2.4.5 and 2.4.6 of Instructions to Tenderers Rev. 1.21 April 2024, Public procurement of this item is restricted to Class - I and Class-II local suppliers only. Thus, only class-I and class-II local supplier as defined under the public procurement (preference to Make in India) Order, 2017, as amended shall be eligible to bid in this tender. Offer from vendors who do not qualify to be Class - I (Local Content :minimum 50%) or Class-II (Local Content: minimum 20% but less than 50%) local supplier, shall be summarily rejected and, therefore, such vendors should not participate in the tender. 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, such a bidder does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the bidder on this account. NOTE -: As per Public Procurement (Preference to Make in India) Order, 2017, procurements where the estimated value to be procured is less than Rs 5 lakhs shall be exempt from this Order.	No	No	Not Allowed
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5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	In terms of clause as per Para 2.4.3 of Instructions to Tenderers for Electronic tenders Rev 1.21 April 2024 regarding Restrictions on procurement from a bidders of a country which shares a land border with India, I, hereby confirm that I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and I certify that I am not from such a country.	Yes	Yes	Allowed (Optional)
2	No Exemption for EMD will be given to firms except to those firms as mentioned in the Instruction to Tenderers Revision 1.21 April 2024 (along with all correction slips). If the firms, other than those exempted, fail to submit EMD along with the offer, their offer will be summarily rejected.	No	No	Not Allowed
3	Security deposit (SD) Performance Security for stores contracts will be 5% of contract value.	No	No	Not Allowed
4	The tenderers in their bids shall indicate the details of their jurisdictional assessing officers (Designation, address & email ID). Also tenderers are required to furnish the correct HSN code for the offered item along with their bid.	No	Yes	Allowed (Mandatory)
5	In case of third party inspection being applicable as per estimated value of the tender , tenderers must upload a letter from OEM on OEM's letter head giving address of manufacturers premises where inspection shall be done otherwise the offer will be liable to be ignored. This may be combined with letter of authorization itself.	No	No	Allowed (Mandatory)
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	By Third Party Agency (TPA) at manufacturers premises before dispatch.	No	No	Not Allowed

Special Conditions

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	IRS conditions and Instructions to Tenderers for Electronic Tenders Revision 1.21 of April 2024 along with all its correction slips have been uploaded on IREPS website ireps.gov.in and can be accessed, under the link public documents// Goods & Services and by selecting organization: Indian Railway; Zone: Northern Railway; Department: Stores. These Instructions shall be applicable in the tender. Tenderers are advised to go through these instructions before submission of their offer.	No	No	Not Allowed
2	Special attention of the bidders/tenderers is drawn towards Para 16.0 of Instructions to Tenderers for Electronic tenders Rev_1.21 April 2024, regarding action in case of default of the firm in execution of contract.	No	No	Not Allowed
3	The purchaser shall be entitled to vary the order quantity upto +30% (on the same terms and condition) with respect to the tender quantity at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer.	No	No	Not Allowed
4	Warranty/Guarantee - In case, there is a discrepancy regarding warranty period mentioned in specification/description and standard warranty clause as per IRS condition of contract, then warranty period mentioned in specification/description shall prevail.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4878797.pdf	ITT_Rev_1.21_April_2024

7. RESPONSIVENESS

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

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/E (PRERNA SETHI)