

**STORES/HSQ/RCF  
TENDER DOCUMENT**

**Tender No:** 17241290

**Closing Date/Time:** 16/05/2024 11:30

**PCMM/RCF** acting for and on behalf of The President of India invites E-Tenders against Tender No **17241290** Closing Date/Time 16/05/2024 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>	17241290	<b>Tender Type</b>	Limited - 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>	17		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	13/05/2024 18:02
<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>	16/05/2024 11:30		
<b>Validity of Offer ( Days)</b>	60	<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>	DOOR ARRG T FOR LHB GS COACHES		

**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	33560687	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
<b>Description :</b> DOOR ARRG T FOR LHB GS COACHES.PRE-PAINTED AS PER COLOUR SHADE SILVER GREY TO RAL-7001 INSTALLATION & COMMISSIONING : NOT REQUIRED, as per Drawing: MI007545 Alt. 'ni l' item no 2, Packing Instruction: NO SPECIAL PACKING REQUIRED. THE PROTRUDING, THREADED PORTION, GAUGES AND LOOSE ITEMS ETC. IF ANY ARE TO BE PROTECTED WITH SUITABLE COVERING TO PREVENT IT FROM DAMAGE. HOWEVER TRANSIT DAMAGE IF ANY SHALL BE AT THE COST OF SUPPLIER. [ <b>Warranty Period:</b> 30 Months after the date of delivery ]									
Consignee		FURNISHING DEPOT, RCF			Punjab		80.00 Numbers		

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 1 Days of issue of Contract, <b>Completion :</b> Within 45 Days thereafter	---

**Payment Terms**

S.No	Description
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Payment Terms	
1	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 MATERIAL BY THE CONSIGNEE.

**Statutory Variation Clause**

S.No	Description
1	SVC Clause Applicable, however if firm invoices the goods at GST Rate or HSN Number which is different from that incorporated in the purchase order, payment shall be made as per GST Rate which is lower of the GST Rate incorporated in the purchase order or Billed. For which firm would be required to adjust basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order. On reduction of rate of tax on supply of goods and services, the benefit of input Tax Credit (ITC), shall be passed on the recipient by way of reduction in prices.

**Railway Standard Fall Clause**

S.No	Description
1	Not to be included

**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	GREEN TRANSPORT POLICY:- I) SUPPLIERS SHALL NOT ENGAGE TRUCKS/ VEHICLES OF MORE THAN 15 YEARS OLD FOR TRANSPORT OF GOODS TO RCF. II) ALL VEHICLES ENTERING INTO FACTORY PREMISES SHOULD CARRY VALID PUC (POLLUTION UNDER CONTROL) CERTIFICATE AND VALID INSURANCE POLICY. III) VEHICLES MAY UNDERGO SURPRISE CHECK BY RCF FOR GENERAL CONDITIONS SUCH AS TYRES PRESSURE, TANKS etc. AND REPORT SUBMITTED TO CONCERNED CMMs. IV) SUPPLIERS SHOULD ENSURE SPEED CONTROLLERS ARE INSTALLED IN ALL NEW HEAVY VEHICLES. V) RTA NORMS SHOULD BE STRICTLY MAINTAINED FOR DRIVER'S COMPETENCE.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	NA	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	firm is required to give complete details of distributor along with the contact person and contact no, if supply is to be made through distributor.	Yes	Yes	Not Allowed
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)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	THE BIDDER SHOULD INDICATE THE WEIGHT, SIZE AND VOLUME OF EACH OF THE PACKAGES/CONTAINERS WITH THE DETAILS OF THE MATERIALS PROPOSED TO BE PACKED IN SUCH PACKAGE AND WEIGHT OF EACH ITEM. BASIS OF RATE SHALL ALSO BE INDICATED IN THE BID.	No	No	Not Allowed
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**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI (Third Party Inspection agency)	No	No	Not Allowed
2	Declaration: we hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same.	Yes	Yes	Not Allowed
3	LIQUIDATED DAMAGES :-RAILWAY WILL RECOVER FROM THE CONTRACTOR AS AGREED LIQUIDATED DAMAGES AND NOT BY WAY OF PENALTY, A SUM EQUIVALENT TO 0.5% (HALF PERCENT) OF THE PRICE OF ANY STORES (INCLUDING ELEMENTS OF TAXES, DUTIES, FREIGHT ETC.) WHICH THE CONTRACTOR HAS FAILED TO DELIVER WITHIN THE PERIOD FIXED FOR DELIVERY IN THE CONTRACT OR AS EXTENDED FOR EACH WEEK OR PART OF A WEEK DURING WHICH THE DELIVERY OF SUCH STORES MAY BE IN ARREARS WHERE DELIVERY THEREOF IS ACCEPTED AFTER EXPIRY OF THE AFORESAID PERIOD, SUBJECT TO A MAXIMUM OF 10% (TEN PERCENT) OF VALUE OF DELAYED SUPPLIES AND THE SAME WILL NOT BE WAIVED OFF EXCEPT IN CASES WHERE DELAY IS ON ACCOUNT OF RCF. NOTE:-(THIS IS APPLICABLE FOR TENDERS OPENED AFTER 31-MAR-2019)	No	No	Not Allowed
4	GD CLAUSE : RAILWAYS RESERVES THE RIGHTS TO CANCEL CONTRACT AFTER EXPIRY OF THE DELIVERY PERIOD BY IMPOSING GD @ 10% OF THE OUTSTANDING OF THE VALUE OF CONTRACT.	No	No	Not Allowed
5	QUANTITY SPLITTING : AS PER CLAUSE NO.2.17.2 OF BID DOCUMENT VERSION 14 OR LATEST WITH ALL CORRIGENDUMS AND AMENDMENTS IF ANY ISSUED BEFORE OPENING OF TENDER.	No	No	Not Allowed
6	Bid document version 14.0 or latest with corrigendums and amendments if any, issued before tender closing shall be applicable Latest version of Bid Document with all corrigendums and amendments is available on IREPS website.	Yes	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer is required to mentioned make/brand and detailed specification /catalogue of the offered product.	No	No	Not Allowed
2	Latest version of Bid document, special condition of the tender, conditions mentioned in the item specification and IRS conditions of the contract shall be applicable to this tender.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	offered Brand Name, MRP of the offered Brand , detailed address of Manufacturing Unit (wherever applicable)/Importing & Marketing firm (wherever applicable)should be mentioned in the e-offer.	Yes	Yes	Not Allowed
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**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	it is, hereby confirmed that the item under tender/supply has not been banned and firm has not been delisted from the registration on the grounds of sub-standard quality of the item/product by any government authorities.	No	No	Not Allowed
2	it is hereby certified that the product offered in the tender is available in open retail market for sale by same brand name.	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
	No Document Attached	

**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**

Sr.ClerkA14 ( GURDEEP SINGH )