

**GSD/Jhansi/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 51241769

Closing Date/Time: 19/06/2024 10:55

DY CMM GSD acting for and on behalf of The President of India invites E-Tenders against Tender No **51241769** Closing Date/Time 19/06/2024 10:55 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	51241769	Tender Type	PAC - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	51		
Inspection Agency	TPI Agency	Publishing Date / Time	13/06/2024 10:54
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	19/06/2024 10:55		
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	FILTER ELEMENT PART NO-HY-R507.05.01HES. [ACCEPTABLE MAKE: PLASSER ONLY)		

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	60322172	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : FILTER ELEMENT PART NO-HY-R507.05.01HES. [ACCEPTABLE MAKE: PLASSER ONLY) [Warranty Period: 30 Months after the date of delivery]								
Consignee		GSD/JHS, NCR			Uttar Pradesh		160.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 45 Days	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against R-Note

Statutory Variation Clause

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S.No	Description
1	Statutory Variation Clause 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	This tender is governed with [IRS TERMS & CONDITIONS] with latest modification as available in www.ireps.gov.in under Goods & service/Indian railways/North central Railways with name IRS_3 pdf. DT 23/02/23.
2	This tender also complied with [INSTRUCTION TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT] with latest modification as available in www.ireps.gov.in under Goods & service/Indian railways/North central Railways with name New In structions toTenderers General Conditions18.pdf Dated 16.06.2023.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	This Item is a PAC item.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you mentioned the make/model/specification of the product being quoted.	No	No	Not Allowed
2	Have you attached any proof of pas supply of this times to any railways.	No	No	Not Allowed
3	Have you gone through all the tender documents care fully and quoted the material as per our requirement.	No	No	Not Allowed
4	Have you attached necessary documents in support of your claim of being NSIC/DIC/SSI/Railway/ETC Registered vendor failing which requisite benefit as per tender conditions are liable to be ignored.	No	No	Not Allowed
5	Have you quoted delivery period and delivery terms correctly and clearly.	No	No	Not Allowed
6	Have you kept your offer valid for 90 days	No	No	Not Allowed
7	For orders placed on dealers/traders/agents, documents certifying that the material is sourced from the OEM/OEM authorised dealer will have to be produced by the firm at the time of delivery.	No	No	Not Allowed

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.	Yes	Yes	Not Allowed

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2	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)	Yes	Yes	Not Allowed
3	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.	No	No	Not Allowed
2	THIS TENDER COMPLIES WITH PUBLIC PROCUREMENT POLICY ORDER 2017 DATED 15.06.2017.	Yes	Yes	Not Allowed
3	1.0 All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. 2.0 Purchaser may incorporate HSN number in the tender document. However, it shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rate. 3.0. The offer shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. 4. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. 5. Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in purchase order; payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. 6. Vendor is informed that she/he would be required to adjust her/his 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. 7. Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions. 8.0 In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, The railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority.	Yes	Yes	Not Allowed
4	Please note that participation in tender is a serious business,Withdrawing of offer or quoting unworkable rates will leads to debarring of firm for future participation in tender.	No	No	Not Allowed
5	If all or most firms quote equal rates and cartel formation is suspected Railway reserves the right to place order on one or more firms with exclusion of the same without assigning any reason thereof.	No	No	Not Allowed
6	Tenderers must quote for the full tendered quantity. Offers received for part Quantity will be summarily rejected.	No	No	Not Allowed
7	This Tender Complies with Public Procurement Policy Order 2017 Dated 15.06.2017 as Amended on 28th May, 2018 (PPP-MII Order).	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	EMD WILL BE APPLICABLE AS PER PARA 5.0 OF INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT _17 DTD -10/03/2023.	No	No	Not Allowed
2	SD WILL BE APPLICABLE IN THE TENDER AS PER PARA 6.0 OF INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT _17 dtd.-10/03/2023.	No	No	Not Allowed
3	Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	firm to supply the material as per technical specification mentioned in the description or tender. Firm to comply the specification attached with the tender.	Yes	Yes	Allowed (Optional)

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
		No Document Attached

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/GSD/JHS (ARUN KUMAR MAURYA)