

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 16240023A

Closing Date/Time: 02/07/2024 11:00

PCMM, Northern Railway acting for and on behalf of The President of India invites E-Tenders against Tender No 16240023A Closing Date/Time 02/07/2024 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	16240023A	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	P16		
Inspection Agency	TPI Agency	Publishing Date / Time	11/06/2024 10:49
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	02/07/2024 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	3590.00
Tender Title	HOSE AIR INLET FLEXIBLE		

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	17320203	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
Description :HOSE AIR INLET FLEXIBLE (ECC2 CABINET)(DLWPT.NO.17320203) DRG. NO. EMD PT.NO. 10633188,DLW DRG.NO.10633188 ALT e									
Consignee		DSL/AMV, NR			Uttar Pradesh		160.00 Numbers		
		DSL/TKD, NR			Delhi		100.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 60 Days	---

Payment Terms

S.No	Description
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1	As per para 4.6.1 of instructions to tenders for Electronic Tender Revision Rev.1.21_April_ 2024 subject to recoveries, if any a. 95% payment against inspection certificate and proof of dispatch/ delivery to consignee and balance 5% after receipt and acceptance of the goods. b. 100% payment against receipt and acceptance of material by the consignee after inspection and acceptance at destination. c. 100% payment will be made after receipt, inspection, acceptance of the equipment by the consignee, and installation/commissioning of the same on site. d. 80% payment shall be made on receipt of the items in satisfactory condition, against supplier's challan certified by consignee gazetted officer, and inspection certificate issued by the nominated inspection agency. Balance 20% payment shall be made after successful installation, commissioning and acceptance of the equipment by consignee subject to submission of Bank Guarantee for 10% of the contract value for warranty obligations, valid beyond 6 months period of warranty.
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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	IRS Conditions of Contract:-The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, Conditions stipulated in Instructions to Tenders for electronic tenders invited on IREPS Rev_1.21_April_ 2024 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
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1	<p>i. Bulk order will be placed on the manufacturer or its authorized agent. The manufacturer firm must have satisfactorily executed at least one single purchase order for a minimum of 20 percent of the total tender quantity or multiple orders totalling to 20% or more of the tender quantity of Zonal Railways/ PUs/ CORE for the tendered item [OR] for the items having same description, but of different sizes/ratings/capacities during 5 previous financial years and current financial year up to date of tender closing. Purchase Officers can consider such firms for bulk order duly keeping in view the overall performance of the firm. ii. All other offers, who are otherwise not eligible for regular bulk order(s) due to their not meeting with the eligibility conditions mentioned in Para 2.2(i) above and provided they are able to demonstrate their Capacity-cum Capability to manufacture the tendered item, can be considered only for developmental order up to 20 percent of the net procurable quantity. For this purpose, they should submit along with their offer, documented past performance reports of same or similar items of equivalent rating or equivalent performance parameters, details of M&P, testing facilities, QAP (if available), technical manpower available with them, registration for same/similar item(s) with other Government agencies or PSUs etc. or any other details as may be warranted as per the technical specification and drawing. Such tenderers are to note that non submission of such documents as per Annexure shall be taken as their not having any such past performance and/or capacity, and their offer shall be considered further as per extant rules and no back reference in this regard will be made to them. iii. The onus of submission of requisite documents (such as copies of Receipt note/IC for stock items, or receipt & acceptance/IC for Non-stock items, or Capacity & capability credential, M&P required for manufacturing tendered item, T&P, Technical manpower, in house testing facilities, MSE credentials etc.) along with their e-offer regarding 'Bulk order' or 'Developmental order' lies with the tenderers. In case the tenderers do not submit the requisite documents as detailed above along with their e-offer, NR reserves the right to decide the tender on the basis of their past supply performance records of NR, as per IMMIS history sheet of NR, for the tendered item, in case of stock items, for the purchase orders placed by NR during preceding five years from the date of tender closing. In case of non-stock items, NR reserves the right to decide the tender on the basis of NR vendor performance available in IMMIS for the tendered item for the purchase orders placed by NR during preceding five years from the date of tender closing. No back-reference in this regard will be made with the bidder iv. Only Manufacturers or their authorized dealers/ distributors need to quote with Tender specific authorization from the</p>	Yes	Yes	Allowed (Optional)
2	<p>In keeping with the Public Procurement (Preference to Make in India) Order, 2017 as amended and in terms of clause 2.4.2 of Instructions to tenders for e-Tender, Rev.1.21 of April 2024, Public Procurement of this item is restricted to Class-I and Class -II local suppliers only. Bidders are required to indicate the Local Content in their offered product in the requisite field in the offer form.</p>	No	No	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Have you gone through the Instruction to tenderers uploaded in IREPS by this Railway? Having participated in the tender it will be considered that you have gone through all the conditions and the same are accepted by you.</p>	No	No	Not Allowed

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2	Have you agreed to supply the tendered stores at the rates quoted by you in accordance with the IRS conditions of contract and in accordance with special and other conditions specified/attached with the tender.	No	No	Not Allowed
3	Have you ensured that while quoting the rates, you have clearly indicated the rate of applicable duties and taxes included in the prices quoted by you. Any variation in tax structure/rate due to introduction of GST, shall be dealt with under statutory Variation Clause.	No	No	Not Allowed
4	Have you ensured that you have not quoted/uploaded any commercial/Technical deviations/financial term in place other than specified in the tender enquiry as the same will not be considered and will be ignored. Any contract placed after ignoring such financial/commercial Terms at the place other than the specified in tender enquiry will be binding on you.	No	No	Not Allowed
5	Please check whether you have enclosed relevant document for MSEs to get benefit / preference under public procurement policy.	No	No	Not Allowed
6	Have you ensured that you are GST compliant and you quoted Tax structure/rates are as per GST law.	No	No	Not Allowed
7	Have you ensured to upload UDYAM (UDYAM Registration Certificate) or Udyog Aadhar Memorandum (Valid up to the date of tender opening) in order to avail MSE preference/benefits.	No	No	Not Allowed

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 Tenders 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. (Note: In case of bidder being from such a country which shares a land border with India , bidder will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. Then evidence of valid registration by the Competent Authority is to be attached along with the tender)	Yes	Yes	Allowed (Optional)
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.	Yes	Yes	Not Allowed
3	Guarantee/Warranty as per specification. If it is not specified in the specification, it will be applicable as per IRS conditions	No	No	Not Allowed
4	Firm to note that by giving their financial bid, they agree to supply the tendered stores at the rates quoted by them in accordance with special and other conditions specified / attached with the tender	No	No	Not Allowed
5	Delivery schedule indicated in the tender schedule is tentative and may vary as per the requirement of railway at the time of finalisation of tender/release of purchase order. However, offers with large variation from tendered delivery schedule may be ignored or considered for restricted order quantity.	No	No	Not Allowed
6	No Exemption for EMD will be given to firms except to those firms as mentioned in the Instruction to tenders 1.21_ April_ 2024 . 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
7	Security deposit (SD) Performance Security for stores contracts will be applicable as para 12.0 of Instruction to tenders 1.21_ April_ 2024.	No	No	Not Allowed

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8	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)
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Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	TPI	No	No	Not Allowed
2	Paying Authority:FA&CAO/SAB/BH/NDLS	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Instructions to Tenders for Electronic Tenders Revision 1.21_ April_ 2024 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 revised Instructions shall be applicable in the tender. Tenders are advised to go through these instructions before submission of their offer.	No	No	Not Allowed
2	Warranty rejections will be dealt as per Para.23 of Instruction to tenderers 1.21_ April_ 2024 .	No	No	Not Allowed
3	In order to avail Benefits and preferential treatment entitled to MSE's , the MSE's bidders must be registered with any of following (a) and (b) only: (a) UDYAM (UDYAM Registration Certificate). (b) Udyog Aadhar Memorandum (last valid up to 30.06.2022) .However will be applicable only in case it is extended by Ministry of Micro, Small & Medium Enterprises from time to time and Udyog Aadhar Memorandum should have a validity up to the date of tender opening , for the tendered item(s) will only be considered. MSEs registered with any one of the above agencies must attach their current & valid registration certificate for the tendered item along with their offer, failing which the offer is liable to be ignored.	No	No	Not Allowed
4	Firms are requested to attach performance statements of the tender item with their offer.	No	No	Not Allowed
5	Special attention of the bidders/tenders is drawn towards Para 16.0 of Instructions to Tenders 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

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.

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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

AMM/DSL (NAVJYOT KAUR)