

STORES/FUR/ICF
TENDER DOCUMENT

Tender No: 07241125A

Closing Date/Time: 15/07/2024 12:00

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **07241125A** Closing Date/Time 15/07/2024 12:00 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	07241125A	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	P7		
Inspection Agency	CONSIGNEE	Publishing Date / Time	08/07/2024 11:34
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	15/07/2024 12:00		
Validity of Offer (Days)	45	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	NOTICE FOR SLIDING DOOR OPENING KNOB		

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	30646819	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description : NOTICE FOR SLIDING DOOR OPENING KNOB TO DRG.NO. ICF/STD-6-4-043, ALT-a, ITEM-4. Please Visit ICF Vendor Portal For Downloading Drawing https:// vp.icf.gov.in/ vendTendorDetNew.php Using Key 072444LvIKP1125 [Warranty Period: 30 Months after the date of delivery]									
Consignee		FURNISHING DEPOT/ICF,Chennai, ICF			Tamil Nadu		64.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 2 Months	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

Statutory Variation Clause

**STORES/FUR/ICF
TENDER DOCUMENT**

Tender No: 07241125A

Closing Date/Time: 15/07/2024 12:00

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 tender opening date. 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 miss classification by the supplier/ contractor

Railway Standard Fall Clause

S.No	Description
1	Not to be included

Standard Governing Conditions

S.No	Description
1	Unless modified, applicable as detailed in this tender document and in ICF Bid Document, special conditions/annexures attached with the tender document (if any), and conditions mentioned in technical specification/STR/Drawings uploaded along with this tender. For contracts, IRS conditions of contract wherever specifically not modified in the above said documents shall apply

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	THIS IS A LIMITED TENDER. HENCE SHORT LISTED FIRMS ONLY TO QUOTE	Yes	Yes	Not Allowed
2	As per Public procurement (Preference to Make in India) order 2017, as amended, tendered item is to be procured from Class-I Local Suppliers only and the vendors who do not qualify to be Class-I Local Suppliers should not quote in the tender as their offers shall not be considered for any ordering.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case of indigenous bidders, whether you are Large scale Industry or consortia of MSEs formed by NSIC, if yes, have you indicated quantum of sub contracts given to Micro and Small Enterprises (in percent of order value)?	No	No	Not Allowed
2	Have you gone through the Eligibility Criteria and submitted all the documents mentioned therein?	No	No	Not Allowed
3	Have you submitted the EMD or claimed exemption duly uploading documentary evidence in support of your claim along with Bid securing declaration as per clause 6.1 of section-I of Instructions to Tenderers of ICF Bid Document	No	No	Not Allowed
4	Have you confirmed for compliance of Public Procurement orders of Department of Expenditure regarding countries sharing land border with India?	No	No	Not Allowed
5	Have you furnished the statement of Equipment & Quality Control?	No	No	Not Allowed
6	Have you furnished tender specific letter of authority (if manufacturer has not quoted directly) to bid on behalf of manufacturer as per Annexure-II of ICF bid document.	No	No	Not Allowed

**STORES/FUR/ICF
TENDER DOCUMENT**

Tender No: 07241125A

Closing Date/Time: 15/07/2024 12:00

7	Have you kept your offer valid for the validity period as mentioned in NIT header?	No	No	Not Allowed
8	Have you submitted the details of location(s) at which local value addition is made/proposed?	No	No	Not Allowed
9	Have you submitted self-declaration with respect to non-debarment under any provisions of DPIIT rules?	No	No	Not Allowed
10	Have you submitted declaration for passing on the input tax credit as per para 2.8 and 2.9 of section-II of ICF Bid Document.	No	No	Not Allowed
11	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers	No	No	Not Allowed
12	Unapproved/new firms, Have you attached clause wise compliance of STR?	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Public Procurement (Preference to Make in India) policy is applicable as per Clause 16 of Section-I of ICF Bid Document. The procurement shall be done in accordance with the extant instruction of DPIIT (Department of Promotion of Industry and Internal Trade) for Make in India policy.	Yes	Yes	Not Allowed
2	The eligibility for a bidder from a country which shares a land border with India to participate in the tender shall be as per Public Procurement Orders of Ministry of Finance, Department of Expenditure. Please refer Clause 9.8 (sub clause 9.8.1 to 9.8.10) Section-I of ICF Bid Document. In this regards I certify that: I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India: I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority (If applicable, evidence of valid registration by the Competent Authority shall be attached). I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.	Yes	Yes	Not Allowed
3	(i) In case of MSE firm willing to claim the benefits under Public Procurement Policy (Preference to MSE) order 2012, the firm should upload with their offer, the proof of their being MSE registered with the agency mentioned in clause 13.1 of section-I of ICF Bid document, failing which such offers will not be liable for consideration of benefits detailed in para 13.3 of section-I of ICF Bid document. (ii) As per Gazette notification no. S.O.4926(E) dated 18.10.2022 amending notification no. S.O.2119(E) dated 26.06.2020 circulated vide Railway Board letter no. 2020/RS(G)/363/1 dated 03.11.2022 regarding re-classification of enterprises and Udyam registration, In case of an upward change in terms of plant and machinery or equipment or turnover or both, and consequent reclassification, an enterprise shall continue to avail of all non-tax benefits of the category it was in before the re-classification, for a period of three years from the date of such upward change. In such cases, the tenderer claiming such benefits shall submit necessary documentary evidence along with offer. (iii) Tenderers shall upload Udyam Registration detail showing that the enterprise is owned by Scheduled Castes (SC)/ Scheduled Tribes (ST)/ women entrepreneurs to claim the benefit under this subclassification.	Yes	Yes	Not Allowed
4	The bidders should quote the applicable HSN codes and it is the responsibility of the tenderer to quote the correct HSN code and upload the document.	Yes	Yes	Not Allowed
5	Goods & Services Tax (GST): Will be applicable as per Clause 2.0 and all sub clauses of Section-II of ICF Bid Document.	Yes	Yes	Not Allowed

**STORES/FUR/ICF
TENDER DOCUMENT**

Tender No: 07241125A

Closing Date/Time: 15/07/2024 12:00

6	Passing the benefits of ITC I hereby confirm following 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
7	It will be presumed that the firms who have submitted the e-bid have gone through and accepted all the terms and conditions of tender, until and unless firms specify the deviations from those conditions and so indicated specifically, under the headings Technical Deviation Statement and Commercial Deviation Statements And if space available is not adequate, tenderers can upload a Statement of Deviations and a reference of uploaded deviation statement shall be given in Technical or Commercial Deviation Statement. If there is any contradiction between any techno commercial terms and conditions quoted in e-offer and documents attached along with the e-offer, the terms & conditions quoted in e-offer will prevail over that of quoted in attached documents. Tenderers in their own interest are advised not to quote any techno commercial terms & conditions in attached documents.	Yes	Yes	Not Allowed
8	Please submit the details of the location at which the local value addition is being made	Yes	Yes	Not Allowed
9	The definition of cartel would be as per The Competition Act 2002 (12 of 2003). I/We declare that I/We are not a part of cartel with other vendors and have offered competitive rates in the tenders. In the event of my/our offer suspected to be of collusive bidding and cartel formation, I/We understand that purchaser reserves the right to summarily reject the offer and to ban my/our firm from dealing with Railway. In the event of my/our offer confirming to any aspect of the definition of Cartel, I/We understand that the purchaser reserves the right to refer the matter to the Competition Commission of India (CCI), which is a statutory body constituted under this Act, for providing necessary relief to the purchaser who represent Central Government Organization serving the public. In addition, I/We are aware of the Chapter VI of the Act, which deals with penalties. I/We understand that this will be in addition to other rights and remedies available to the Railway Administration under the Contract and the Law of the land.	Yes	Yes	Not Allowed
10	I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanor and Penalties". I/We hereby certify that no other sister concerns or affiliates (such as having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such sister concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para 2502 (e)], anticompetitive practices [Para 2502(c)] and obligation to proactive disclosures [Para 2503]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected, at any stage. This is issued with the approval of competent authority.	Yes	Yes	Not Allowed
11	The tenderers shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id) for GST.	Yes	Yes	Not Allowed

**STORES/FUR/ICF
TENDER DOCUMENT**

Tender No: 07241125A

Closing Date/Time: 15/07/2024 12:00

12	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	Standard Force Majeure Clause will be applicable.	No	No	Not Allowed
2	Material to be supplied at DY.CMM/FD/ICF	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	ICF AT ICF	No	No	Not Allowed
2	I/We also confirm that If any information and document submitted is found to be false/incorrect at any time, ICF may cancel my/our Bid and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of Earnest Money, Security Deposit and banning/delisting/suspension of our firm and all partners of the firm.	Yes	Yes	Not Allowed
3	I/We have gone through the all clauses of this tender document and other documents such as ICF Bid document, special condition of tenders, checklist and technical specification uploaded along with this tender. It is understood that the tenderer submitting their offer is fully aware of all the clauses of the above said documents and undertake to abide by submitting this offer.	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	No manual submission of documents is permitted. Tenderers shall upload all the documents related to financial bid and techno-commercial bid in IREPS portal only.	No	No	Not Allowed
2	Tenders to refer the list of mandatory and optional certificates to be submitted along with the offer as per ICF Bid documents.	No	No	Not Allowed
3	Purchaser reserves the right to change the inspection agency or to accept the material based on WTC at post contract stage, in case of extremeemergencies/urgencies	No	No	Not Allowed
4	Offers from different tenderers submitted from the same IP address in a tender shall be treated as suspected cartel and all such offers received from the same IP address will be summarily rejected. However offers resulting in same IP address due to administrative reason like technical/networking issue at CRIS server shall not be treated as suspected cartel and the decision of the Railway administration will be binding on all tenderers.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
-------	-------------	-----------------------	-----------------	---------------------

**STORES/FUR/ICF
TENDER DOCUMENT**

Tender No: 07241125A

Closing Date/Time: 15/07/2024 12:00

1	Tenderers are advised to go through all the clauses of this document, ICF Bid Document and other documents attached and submit necessary documents, certificates, attachments, etc. along with the offer to establish their credentials in support of their claim. If required, clarifications will be sought only on the documents submitted and no additional documents shall be entertained post tender opening.	Yes	Yes	Not Allowed
---	---	-----	-----	-------------

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4964771.pdf	Drawing 07241125
2	4762657.pdf	Bid version 10 28 09 2023

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

AMM/M-I/F (RAMESH K)