

**STORES/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 20242270

Closing Date/Time: 09/08/2024 10:55

PRINCIPAL CHIEF MATERIALS MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **20242270** Closing Date/Time 09/08/2024 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	20242270	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	20		
Inspection Agency	CONSIGNEE	Publishing Date / Time	26/06/2024 17:37
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	CLW
Closing Date Time	09/08/2024 10:55		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	HEXAGON HEAD BOLT		

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	25304136	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description :HEXAGON HEAD BOLT M 30 x 85 IS : 1364 (PT.1) A-8.8 AND as per IS:9549(Bulk purchase shall be made from CLW approved sources) [Warranty Period : 30 Months after the date of delivery]									
Consignee		SMM/ELS/JHS, NCR			Uttar Pradesh		104.00 Numbers		

3. T AND C

F.O.R

Description	Destination
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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 after receipt and acceptance of material.

Statutory Variation Clause

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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, and all other terms and conditions incorporated in the tender documents.
2	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, 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	[A] This item is reserved to be procured from CLW approved sources only. (CLW Item I.D: 2101159 as available on UVAM). (a) Purchaser reserves the right to procure Bulk/regular/entire quantity from approved vendors/sources of nominated vendor/source approving agencies for the tendered item (as available on UVAM only). (b) Offers received from tenderers appearing in the Vendor list of nominated vendor/source approving agencies for tendered item (as available on UVAM only) as 'Vendors for Developmental Orders' shall be considered eligible for Developmental Orders up to 20 percent of net procurable quantity (NPQ). (c) Where there are not more than three Indian suppliers categorized as Approved Vendor for a particular item, developmental vendors can be considered for placement of bulk order without any quantity restrictions. However, while considering such vendors, factors including past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. shall be considered in a transparent manner,subject to rates being reasonable. In such cases, the purchaser reserves the right to split the order quantity between one or more firms and Para 25.2 of Instruction to tenderers and General Conditions of tenders for supply contract [for indigenous tenders] shall be applicable. Such orders shall be treated as bulk orders. Indian Supplier shall be defined as follows: A supplier or bidder shall be considered to be from India if (i) the entity is incorporated in India, or ii) a majority of its shareholding or effective control of the entity is exercised from India, or iii) more than 50% of the value of the item being supplied has been added in India. (d) The status of the vendor (i.e. approved or developmental vendor) shall be reckoned as on the date of tender opening and not thereafter. However, cases of downgrading/removal/ suspension/ banning etc., after opening of tender, shall be taken into account while considering the offers. (e) The firms/tenderers who are not appearing in UVAM as Approved/Developmental Vendors of nominated vendor/source approving agencies will not be considered for ordering. However, such firms willing to participate, are advised to approach the concerned Vendor Approving agency for getting their name registered as approved/developmental vendor in the vendor directory maintained in UVAM .	No	No	Allowed (Optional)

5. COMPLIANCE CONDITIONS

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Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you attached any performance statements with your offer?	No	No	Not Allowed
2	Have you quoted in the prescribed performa ?	No	No	Not Allowed
3	Have you furnished the details of equipment-quality control ?	No	No	Not Allowed
4	Have you furnished the statement of deviations[preferably nil] ?	No	No	Not Allowed
5	Have you quoted delivery period correctly and precisely ?	No	No	Not Allowed
6	Have you kept your offer valid for 90 days.[validity of 120 days is required for items of Machinery and Plants] ?	No	No	Not Allowed
7	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers ?	No	No	Not Allowed
8	Have you submitted Earnest money ?	No	No	Not Allowed
9	Have you quoted price on the basis of free delivery to destination, indicating the break up ?	No	No	Not Allowed
10	Have you furnished your income tax clearance certificate ?	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders must submit a certificate as per Annexure-19 of "Instructions to Tenderers and General Conditions of Tender for Supply Contract (for Indigenous Tenders)" Amendment no. 18 along with the bid for compliance of OM dated 23.07.2020 of Department of Expenditure, Ministry of Finance. If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.	Yes	Yes	Allowed (Mandatory)
2	The bidder must provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier/class-II local supplier as the case may be'. The bidder shall also give details of the location(s) at which the local value addition is made.	Yes	Yes	Allowed (Mandatory)
3	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 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)], anti-competitive 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 Railways 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.	Yes	No	Not Allowed
4	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
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1	Inspection to be done by Consignee	No	No	Not Allowed
2	This tender Complies with Public Procurement Policy (Preference to Make in India) Order 2017 as amended. Tenderers must furnish the information giving the percentage of local content, please refer to the information to Tenderers and General Conditions of Tenders for Supply Contract.	No	Yes	Not Allowed
3	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance , and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended].	Yes	Yes	Not Allowed
4	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender.	Yes	Yes	Not Allowed
5	If you are not a MSE, 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 filed; 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	Allowed (Optional)
6	Hard copy of Purchase order and modification advice will not be issued. Only digitally signed copies shall be issued online.	No	No	Not Allowed
7	EMD will be applicable as per Para 5.0 of New Instructions toTenderers GeneralConditions_18.pdf dated 16.06.2023	Yes	No	Not Allowed
8	SD will be applicable as per Para 6.0 of New Instructions toTenderersGeneralConditions_18.pdf dated 16.06.2023	Yes	No	Not Allowed
9	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
10	I/we hereby agree to supply the offered goods at a quoted rates as per IRS conditions of contract and other terms & conditions specified in this tender.	Yes	Yes	Not Allowed
11	All participating firms/tenderers are advised to please read & comply with para 3.2 & its sub para of INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT DATED 16.06.2023 with regard to public procurement policy 2017.	No	No	Not Allowed

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12	Force Majeure Clause: (a) On the occurrence of any unforeseen event, beyond the control of either Party, directly interfering with the delivery of Services arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the affected Party shall, within a week from the commencement thereof, notify the same in writing to the other Party with reasonable evidence thereof. Unless otherwise directed by the Purchaser in writing, the contractor shall continue to perform its obligations under the contract as far as reasonably practicable and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract before such termination. (b) Notwithstanding the remedial provisions contained elsewhere in the contract, none of the Party shall seek any such remedies or damages for the delay and/ or failure of the other Party in fulfilling its obligations under the contract if it is the result of an event of Force Majeure.	No	Yes	Not Allowed
13	Handling of warranty Rejections will be dealt as per Railway Board Letter No. 2022/RS(G)/779/7 dated 17.10.2022. (Annexure-20 of NewInstructionstoTenderersGeneralConditions_18.pdf dated 16.06.2023 along with Railway Board Letter No. 2022/RS(G)/779/7 (E3390005) dated 26.10.2023 (copy attached) .	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders responsibility for genuineness of submitted documents and information: Documents and information submitted by bidders or their agents to government authorities at the time of bid submission or afterwards are usually accepted in good faith without further verification. Accordingly, responsibility for ensuring correctness, genuineness and authenticity of information/ documents submitted against any tender solely rests upon the bidder. Bidder shall not, directly or through any other person, indulge in any willful misrepresentation of facts, submission of forged/ altered/ manipulated/ fabricated documents/ information in order to induce/ officials associated with the tender to act and rely upon them with the purpose of obtaining unjust advantage or causing damage to justified interest of others and /or detrimental to government interest. The above applies to information and documents submitted by the bidder/ his principal/ consultant/ his authorized representative both during bid submission or execution of contract. In the event of the bidder committing such acts as mentioned above, the purchasing authority/ organization shall have powers to undertake appropriate penal action which might include disqualification of the bidder from the ongoing tender process or terminate/ determine the contract (if such transgression are detected later), exclude the bidder from future tender process for a particular duration, banning/ black listing etc. Depending on the severity of the transgression, purchasing authority reserves the right to undertake criminal action as deemed fit for such occasion. Notwithstanding the above NCR reserves the right to undertake verification either by themselves or cause such verification through a professional entity at any stage of the tendering and contracting process.	No	No	Not Allowed

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2	Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 7 days from the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected	No	No	Not Allowed
3	The bidder must attach valid MSE certificate along with their offer to claim the MSE benefits otherwise their offer will not be considered for MSE benefits.	No	No	Not Allowed
4	IRS TERMS AND CONDITIONS will be APPLICABLE as per filename IRSConditionsofContractforSupplyContract_3.pdf having UPLOAD DATE 23.02.2023 and INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT will be APPLICABLE IN THIS TENDER as per filename NewInstructionstoTenderersGeneralConditions_18.pdf having UPLOAD DATE 16.06.2023 on the IREPS WEBSITE "WWW.IREPS.GOV.IN" under the link "PUBLIC DOCUMENTS -- GOODS & SERVICES" for organization "Indian Railway", Department "Stores" , Zone- "North Central Railway" under Admin unit- "NCR HQ".	No	No	Not Allowed
5	The specifications or amendments as existing on date of tender closure will be applicable.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4692842.pdf	NewInstructionToTenderer_pdf_18
2	4694132.pdf	Handling of warranty Rejection letter dt.26.10.23
3	4692846.pdf	IRSConditionsofContractforSupplyContract_3

7. RESPONSIVENESS

S.No.	Description
1	Bidders are reminded to carefully go through IRS Condition of Contract (included and uploaded along with the bid document) particularly those pertaining to "Code of Integrity, Misdemeanor and Penal measures". If two or more bidders are found to be sister concerns or affiliates (having common partner/director/promoter/owner/holding company decision control etc.) the offers of all such sister concerns are liable to be rejected as per relevant provisions of IRS terms and condition. "They are therefore earnestly urged to refrain from committing violation of code of integrity in general and conflict of interest and anti-competitive practices."
2	Validity of offer: Minimum 90 days. 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

AMM/E (AJAY KUMAR MISHRA)