

**UMB/DIV/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 98245410

Closing Date/Time: 05/08/2024 11:00

GM Store acting for and on behalf of The President of India invites E-Tenders against Tender No **98245410** Closing Date/Time 05/08/2024 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	98245410	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	98		
Inspection Agency	TPI Agency	Publishing Date / Time	26/07/2024 16:48
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	05/08/2024 11:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	22800.00
Tender Title	THERMAL IMAGER CAMERA		

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	430801350261	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : THERMAL IMAGER CAMERA(IR CAMERA) AS PER SPECIFICATIONS MENTIONED IN ANN EXURE-A. [Warranty Period: 24 Months after the date of delivery]]									
Consignee		JE/TL-AC/BATHINDA, NR			Punjab		4.00 Numbers		
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 60 Days thereafter	---

Payment Terms

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

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2	Payment Authority-SR.DFM Northern Railway Ambala
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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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 01 no 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. Developmental order will not be applicable as the quantity is only 04 nos which is non-divisible. 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.	Yes	Yes	Allowed (Optional)
2	iv. Only Manufacturers or their authorized dealers/ distributors need to quote with Tender specific authorization from the manufacturers failing which offer will be summarily rejected. (If authorized agent participate on behalf of OEM such authorized agent cannot claim EMD exemption based on its own or its OEM MSE certificate) v. In case tenderers participates as an authorized agent, then the performance as required above shall be that of the Principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal.	Yes	Yes	Allowed (Optional)

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3	In keeping with the Public Procurement (preference to Make in India) Order, 2017 as amended and in terms of Clause 2.4.2, 2.4.5 and 2.4.6 of Instructions to Tenderers 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. Thus, only Class-I and Class-II local suppliers as defined under the Public Procurement (preference to Make in India) Order, 2017, as amended shall be eligible to bid in this tender. Offers from vendors who do not qualify to be Class-I or Class-II local suppliers shall be summarily rejected and, therefore, such vendors should not participate in the tender. In case any vendor who does not qualify to be a Class-I or Class-II local supplier for the tendered item participates in the tender, such a bidder does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the bidder on this account.	Yes	Yes	Allowed (Optional)
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5. COMPLIANCE CONDITIONS

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.	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	i] In terms of clause 3.0 of the Instructions to Tenderers for e-tenders, Rev.1.21 of April 2024, Bidders not falling in the exempt category for furnishing EMD, are required to Mandatorily furnish the requisite EMD along with their offer, Failing which their offer will be summarily rejected. [ii] In terms of Clause 1.0 of Special conditions of contract, Rev.1.3 of Jan. 2020 and In terms of clause 12.0 of the Instructions to Tenderers for e-tenders, Rev.1.21 of April 2024, successful bidders unless falling in the exempt category for submission of S.D. are mandatorily required to submit Security Deposit at 5% of the value of Contact value.	No	No	Not Allowed
2	The contractor shall, within 21 days of posting of written notice of acceptance of the offer to the contractor, deposit with the Railway concerned a sum as stipulated in the tender document, towards Security Deposit.	No	No	Not Allowed
3	Security Deposit should remain valid for a minimum period of 60 days beyond the date of completion of all the contractual obligations of the supplier, including warranty obligations.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	TPI	No	No	Not Allowed
2	INDICATE HSN CODE OF TENDERED ITEM CORROSPONDING TO YOUR QUOTED GST RATE	Yes	Yes	Not Allowed
3	In terms of clause as per Para 2.4.3 of Instruction to Tenderers regarding restrictions on procurement from a bidder 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 firm such country.	Yes	Yes	Allowed (Optional)

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Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	i] Instructions to tenderers for electronic tenders Revision Rev.1.21 of April 2024 and special conditions of contract Rev. 1.3 of Jan. 2020 have been uploaded on IREPS website [ireps.gov.in] and can be accessed after logging in using the allotted user name, password and digital signature through the link Northern Rly/Stores documents available in the documents section on the ireps home page. Tenderers are advised to go through these instructions before submission of their offers. [ii] The tender will be Governed by instruction to tenderers for Electronic tenders Rev 1.21 of April 2024 and Special conditions of Contract Rev. 1.3 of Jan. 2020 as the case may be.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5041246.pdf	Specification Annexure A

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.DMM/UMB (RAMESH KUMAR)