

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 22240770

Closing Date/Time: 05/09/2024 11:30

PRINCIPAL CHIEF MATERIAL MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **22240770** Closing Date/Time 05/09/2024 11:30 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	22240770	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	P22		
Inspection Agency	TPI Agency	Publishing Date / Time	06/08/2024 12:26
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	ICF
Closing Date Time	05/09/2024 11:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	484590.00
Tender Title	Kit for Injection Moulded High Performance Polyamide (HPPA) brake gear bushes to RDSO Spec. No. RDSO/2009/CG -17 (Rev. 3) or self lubricating polyester resin based composite brake gear bush to RDSO Spec. No. C - K605 (Rev. 3) to RDSO Drg. No. SK-81039 alt-15 as per following list. Sr. No. 1- Size of Bushes D= Phy 42 x Phy 32 x 20 mm Item No. of RDSO Drg. SK-81039 Alt.15 Item No. 2 Qty/Kit in Nos. 60 Sr. No. 2- Size of Bushes D= Phy 42 x Phy 32 x 32 mm Item No. of RDSO Drg. SK-81039 Alt.15 Item No. 3 Qty/Kit in Nos. 26 Sr. No. 3- Size of Bushes D= Phy 70 x Phy 57 x 25.5 mm Item No. of RDSO Drg. SK-81039 Alt.15 Item No. 7 Qty/Kit in Nos. 16 Sr. No. 4- Size of Bushes D= Phy 32 x Phy 23 x 20 mm Item No. of RDSO Drg. SK-81039 Alt.15 Item No. 11 Qty/Kit in Nos. 04 Total no of bushes per kit Qty. Kit in No. 106 .		

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	30971202	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
Description : Kit for Injection Moulded High Performance Polyamide (HPPA) brake gear bushes to RDSO Spec. No. RDSO/2009/CG -17 (Rev. 3) or self lubricating polyester resin based composite brake gear bush to RDSO Spec. No. C - K605 (Rev. 3) to RDSO Drg. No. SK-81039 alt-15 as per following list. Sr. No. 1- Size of Bushes D = Phy 42 x Phy 32 x 20 mm Item No. of RDSO Drg. SK-81039 Alt.15 Item No. 2 Qty/Kit in Nos. 60 Sr. No. 2- Size of Bushes D= Phy 42 x Phy 32 x 32 mm Item No. of RDSO Drg. SK-81039 Alt.15 Item No. 3 Qty/Kit in Nos. 26 Sr. No. 3- Size of Bushes D= Phy 70 x Phy 57 x 25.5 mm Item No. of RDSO Drg. SK-81039 Alt.15 Item No. 7 Qty/Kit in Nos. 16 Sr. No. 4- Size of Bushes D= Phy 32 x Phy 23 x 20 mm Item No. of RDSO Drg. SK-81039 Alt.15 Item No. 11 Qty/Kit in Nos. 04 Total no of bushes per kit Qty. Kit in No. 106 [Warranty Period: 24 Months after the date of delivery]]									
Consignee		General Stores Depot Gorakhpur, NER			Uttar Pradesh		3533.00 Set		
		General Stores Depot Izzatnaga, NER			Uttar Pradesh		1966.00 Set		
Inspection Details		Stage Inspection Not Required							

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 22240770

Closing Date/Time: 05/09/2024 11:30

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 6 Months	50% quantity to be supplied within 3 months and balance 50% quantity within next 3 months thereafter. However,Railway may specify a suitable delivery schedule at the time of acceptance of tender as per requirement

Payment Terms

S.No	Description
Payment Terms	
1	95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of dispatch/delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of despatch. In case of despatch by other means such as road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery.

Option Clause

S.No	Description
1	Purchaser shall be entitled to increase the order quantity by 30 percent any time during the currency of the contract such that the contractor has reasonable time/notice for executing such increased. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of this original offer. The purchaser shall be entitled to exercise plus 30 percent option in one or more that one installment as long as the total variation in quantity does not exceed the limit of 30 percent of ordered quantity. Any increase of quantity under option clause after expiry of delivery period can be considered with the consent of the firm/contractor.

Standard Governing Conditions

S.No	Description
1	1- Standard Governing Conditions:- (1.1) The contract shall be governed by the conditions contained in bid documents version 38.0 However in case special conditions, if any, differs from general conditions contained in bid documents, special conditions shall prevail. (1.2) 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
-------	-------------	-----------------------	-----------------	---------------------

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 22240770

Closing Date/Time: 05/09/2024 11:30

1	Regular purchase order(s) for bulk quantity will be placed on ICF/RCF/MCF approved vendors for tendered items, as per detailed conditions mentioned in clause 2.8.1 to 2.8.4 and 2.8.5.2 of bid documents Ver. 38.0	Yes	Yes	Not Allowed
---	---	-----	-----	-------------

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1)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] (2)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.	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.	No	Yes	Allowed (Optional)

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	By Third party agency at manufacturer's premises before dispatch. Note: Third party inspection (TPI) of the the item shall be governed by Detailed para 2.3.6 of NER Bid document ver.38.0 .	No	No	Not Allowed
2	Certificate for Compliance of Rule 144 (xi) in the General Financial Rules (GFRs), 2017. I /we have read the Orders regarding restrictions on procurement from a bidder of a country which shares a land border with India vide Order Ref. F. No. 6/18/2019-PPD dtd. 23.07.2020 (containing office Memorandum, order (Public Procurement No. 1) & Order (Public Procurement No. 2). Order Ref F. No. 6/18/2019-PPD dtd. 23.07.2020 (Order (Public Procurement No.3) issued by Joint Secretary (PPD), Department of Expenditure, Ministry of Finance, Gol and OM No. DPE/7(4)/2017-Fin. Part-I dtd. 30.07.2020 issued by the Director, Dept of Public Enterprises, Gol; I/ we hereby certify that I/ we are not from such a country and are eligible to be considered.	Yes	Yes	Not Allowed
3	In reference to clause 10.1 above in case the bidder is from a country which shares land border with India vide order reference mentioned in clause 10.1 above, the following confirmation to be provided by the bidder:- I/ we have been registered with the Competent Authority as mentioned in the above Govt. Order dtd. 23.07.2020. I/ we hereby certify that, we fulfil all requirement in this regard and are eligible to be considered (where applicable, evidence of valid registration by the Competent Authority shall be attached).	Yes	Yes	Allowed (Optional)

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 22240770

Closing Date/Time: 05/09/2024 11:30

4	Please indicate (Y/N) whether you are interested in availing the benefits available to Micro and small Enterprises (MSE) of participation in Govt. Procurement in reference to the Ministry of Railways letter No. 2010/RS(G)363/1 dt. 13.02.2019 as mentioned in bid document. If yes, please attach the requisite registration certificate specifically for the tendered item issued by appropriate agency. Also indicate whether MSE is owned by SC/ST/Women/other. The requisite certificate is to be uploaded with tender document. Please note that in absence of the requisite certificate uploaded/ submitted along with offer, such benefits may not be extended.	Yes	Yes	Allowed (Optional)
5	Have you attached any performance statements with your offer?	Yes	Yes	Allowed (Optional)
6	EMD and SD as per Clause 1.18, 1.19 & 1.20 of NER bid document Ver 38.0	Yes	Yes	Allowed (Optional)
7	Splitting clause condition as per para 2.13.2 of NER Bid document ver. 38.0 is applicable accordingly purchaser intends to distribute NPQ among two or more approved firms.	No	No	Not Allowed
8	GST conditions as per clause 2.22 of NER bid document Ver 38.0, In addition to that Each Bidders have to submit a declaration that 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 provision of section 171 of CGST and consequences thereof if we fail to comply with the same.	Yes	Yes	Allowed (Mandatory)
9	Firms should upload Bank detail i.e. Bank name, Bank Account Number, IFSC Code, and MICR Code with their offer. Bidder should invariably indicate GSTIN Number and HSN Code of the offered Stores duly enclosing the documentary evidence.	Yes	No	Allowed (Mandatory)
10	This is a safety item.	No	No	Not Allowed
11	In case of third party inspection being applicable as per estimated value of the tender , tenderers must upload a letter from OEM on OEM's letter head giving address of manufacturers premises where inspection shall be done otherwise the offer will be liable to be ignored. This may be combined with letter of authorization itself.	No	No	Not Allowed
12	Annexure-A to Railway Board letter no. 2004/RS (G)/779/11 Pt. Dated 23.12.2019. Bid securing declaration to be signed by bidders availing exemption from submission of EMDI/We certify that my/our offer is eligible for exemption from submission of bid security/ Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/ Earnest Money Deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/we hereby understand and accept that if I/we withdraw or modify my/our bids during the period of validity, or if I/we are awarded the contract and on being called upon to submit the performance security/ Security Deposit, fail to submit the performance security/ Security Deposit before the deadline defined in the request for bid document/ Notice Inviting Tender, I/we shall be debarred from exemption of submitting Bid Security/ Earnest Money Deposit and performance security/ Security Deposit for a period of 6 (six) months, from the date I/we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period.	Yes	Yes	Allowed (Mandatory)

Special Conditions

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 22240770

Closing Date/Time: 05/09/2024 11:30

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Special Instructions: Important conditions, deviation to which shall lead to summarily rejection of offers, Bidder must adhere for their own benefit. (1) Price Variation Clause (PVC) is not applicable. (2) Validity of Offers: Para 1.6.3 of NER Bid document Ver 38.0	No	No	Not Allowed
2	Revised Public Procurement (Preference to Make in India) Clause para-2.24 of NER Bid document Ver. 38.0 is applicable. In terms of para 2.24.10. (3) of bid document ver.38.0, this item is reserved to be procured from a class I local supplier only.	No	No	Not Allowed
3	Other procurement solicitations: (a) If a Nodal Ministry is satisfied that Indian suppliers of an item are not allowed to participate and/or compete in procurement by any foreign government, it may, if it deems appropriate, restrict or exclude bidders from that country from eligibility for procurement of that item and/or other items relating to that Nodal Ministry. A copy of every instruction or decision taken in this regard shall be sent to the Chairman of the Standing Committee. (b) For the purpose of subparagraph above, a supplier or bidder shall be considered to be from a country if (i) the entity is incorporated in that country, or (ii) a majority of its shareholding or effective control of the entity is exercised from that country; or (iii) more than 50% of the value of the item being supplied has been added in that country. Indian suppliers shall mean those entities which meet any of these tests with respect to India.	No	No	Not Allowed
4	1. Warranty period mentioned in Specification/MDTS is applicable. If warranty period is not mentioned in respective specification/MDTS, standard warranty period as mentioned in IRS condition is applicable. 2. All the manufacturer/ suppliers shall indelibly mark the manufacturing details comprising of Manufacturer name, month & year of Manufacture at a inconspicuous location on each of the items. Absence of proper traceability details will be considered as rejectable defect. 3. The bushes supplied against an order shall bear a warranty of the contractor against defective material/workmanship and performance for a minimum period of 24 months from the date of supply or 18 months from the date of fitment whichever is earlier. In case, any bush cracks/breaks or worn out (10 of the bush is increased by more than 1.5 mm in any direction) within 18 months of service, it shall be replaced by new one free of cost within 60 days of receipt of information.	No	No	Not Allowed
5	Vendor name/identification marks as well as month and year of manufacture must be inscribed/engraved/screen-printed/embossed on item supplied to North Eastern Railway as per the relevant drawing/specification/description.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5042009.pdf	IRS Condition of Contract
2	5042027.pdf	Drawing
3	5042022.pdf	NER Bid Document Ver.38.0

7. RESPONSIVENESS

S.No.	Description
1	Option Clause: Unless specifically indicated Non-application of this clause in the schedule of requirements, bidders should confirm unqualified acceptance of option clause in the tender in which plus 30% option clause is specifically indicated in the Tender Schedule. Non acceptance of this clause or acceptance of this clause with any riders will lead to summarily rejection of the bid. Any mention such as option clause is acceptable with mutual consent, will be treated as non-acceptance of the option clause. In case it is neither confirmed nor denied, it would be presumed that bidder has accepted this condition.

**STORES/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 22240770

Closing Date/Time: 05/09/2024 11:30

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

Dy.CMM/C and W (SANJAY KUMAR TRIPATHI)