

STORES/SHELL/ICF  
TENDER DOCUMENT

Tender No: 02240135

Closing Date/Time: 21/10/2024 14:15

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **02240135** Closing Date/Time 21/10/2024 14:15 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	02240135	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	P2		
Inspection Agency	TPI Agency	Publishing Date / Time	18/09/2024 17:58
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	21/10/2024 14:15		
Validity of Offer ( Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	399800.00
Tender Title	BODY SHELL ITEMS AND PARTITION FRAMES FOR KOLKATA METRO MEDHA		

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	36100080	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
<b>Description</b> :ONE COACH SET OF PARTITION FRAMES AND BODY SHELL ITEMS FOR MEDHA MRM2/ MC (983), MRM2/TC (984) and MRM2/TC2 (985) COACHES TO DRG.NO: 1.98310009 COL-1, Alt 'a' - 1 No. 2. 98310010 COL-1, Alt 'Nil' - 3 Nos. 3.98210049 COL-1, Alt 'Nil' - 2 Nos. 4.98210048 COL-1, Alt 'Nil' - 2 Nos. 5.98410002 COL-1, Alt 'Nil' - 1 No. 6.AAI10170 COL-1, Alt 'Nil' - 16 Nos 7.AAI10169 COL-1, Alt 'a' - 8 Nos. SPECIAL CONDITION: PACKING DRAWING ICF/J&T/SK-1865 Alt Nil. SUITABLE RUST PREVENTIVE MEASURE TO BE TAKEN WHILE IN STORAGE. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] [ <b>Quantity Tolerance (+/-):</b> 5 %age , <b>Item Category</b> : Normal , <b>Total PO value variation Permitted:</b> Max 8 lacs ]]									
Consignee		Shell Depot/ICF,Chennai, ICF			Tamil Nadu		93.00 Set		
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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For all items	<b>Completion :</b> On or before 31-OCT-25	To be supplied after 01.03.2025 but before 31.10.2025 at the rate of 12 sets per month approximately.
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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	As per Clause 16.0 of Section -II of ICF Bid Document.

**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 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.

**Option Clause**

S.No	Description
1	Purchaser shall be entitled to increase the ordered quantity by 30 percent anytime during the currency of the contract such that the contractor has reasonable time/ notice for executing such increase. 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 his original offer. The purchaser shall be entitled to exercise plus 30 percent option in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30 percent of ordered quantity. For detail please refer Clause 17.0 of Section-II of ICF Bid Document.

**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
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1	a) Bulk Order:- Bulk procurement will be made from the firm who have supplied the tendered item OR similar item (Similar means Stainless Steel Body Shell items/ Partition frames/ Welding Parts/ Modular frames/ Door Frames/ Side Wall/ Roof/ Lavatory Side Wall/ End Wall for any build of coach) individually OR as components of kits/ assemblies, to ICF/RCF/MCF: 1. to the extent of Rs.39.98 Lakhs against a single regular purchase order during the last three previous financial years and the current financial year upto the date of opening of tender or to the extent of Rs 1.07 Crores in past, whichever is higher. (OR) 2. to the extent of Rs.69.96 Lakhs against multiple purchase orders (all types of orders) during the last three previous financial years and the current financial year upto the date of opening of tender or to the extent of Rs.1.07 Crores in past, whichever is higher. Document to be submitted for compliance of EC- Firm has to submit summary statement of past supply performance of same/ similar items (Similar means Stainless Steel Body Shell items/ Partition frames/ Welding Parts/ Modular frames/ Door Frames/ Side Wall/ Roof/ Lavatory Side Wall/ End Wall for any build of coach) duly indicating PO details, item description, quantity supplied and date of supply duly enclosing the proof of supply to ICF/RCF/MCF in the form of PO copies along with inspection certificate/R-notes. The responsibility to upload proof of supply rests solely and entirely with the tenderer. However, purchaser reserves the right to utilize the record of supplies made to ICF, if readily available.	Yes	Yes	Allowed (Mandatory)
2	b) Developmental order: - Other sources {Past suppliers of same/ similar items (Similar means Stainless Steel Body Shell items/ Partition frames/ Welding Parts/ Modular frames/ Door Frames/ Side Wall/ Roof/ Lavatory Side Wall/ End Wall for any build of coach) who are not eligible for Bulk order and new / untried sources} can be considered for placement developmental order for the quantity up to 20% of the NPQ. 1. Past suppliers who are not eligible for Bulk order can be considered for placement of developmental order provided they should submit along with their offer, PO copies along with receipt notes/ inspection certificate/ work completion certificate of same or similar item (Similar means Stainless Steel Body Shell items/ Partition frames/ Welding Parts/ Modular frames/ Door Frames/ Side Wall/ Roof/ Lavatory Side Wall/ End Wall for any build of coach to ICF/RCF/MCF/Zonal Railways. The responsibility to upload proof of supply rests solely and entirely with the tenderer. However, purchaser reserves the right to utilize the record of supplies made to ICF, if readily available. 2. New /untried sources can be considered for Limited Quantity Developmental orders provided they should submit along with their offer details of available M&P along with statement of clause wise compliance to STR No.ICF/MD/SPEC/313 Issue Status 01 Rev.00 dated 27.02.2017. Such tenderers are to note that non submission of such documents shall be taken as their not having capacity/ capability of manufacturing tendered item, and their offer is liable to be rejected and no back reference in this regard will be made.	Yes	Yes	Allowed (Mandatory)
3	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	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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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
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 translated copy into English, for all documents in language other than English and all such documents should be signed by the authorised translator and notarized in India?	No	No	Not Allowed
11	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
12	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers?	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	Allowed (Optional)
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." Note: (1) If no valid registration by the Competent Authority is enclosed, then it will be presumed that bidder is not from such a country. (2) If 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)

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3	<p><b>EARNEST MONEY DEPOSIT (EMD):</b> - i) Regarding EMD, please refer to clause 6.1 of section I Instructions to tenderer of ICF Bid Document attached to the tender. There shall be no exemption from submission of EMD by any tenderer except those listed under clause 6.1. Tenderers seeking exemption from payment of EMD must upload the requisite documentary evidence in support of their claim for exemption from payment of EMD along with the offer. In case of failure of submission of documentary evidence in support of their claim it will be presumed that the firm has no claim for EMD exemption. All vendors exempted from submitting EMD, as per para 6.1 shall be required to sign a bid securing declaration as per Annexure VI/confirmation of the same in tender document. Tenderers who are disqualified from such exemption as per clause 6.1.1 of section-I of ICF Bid document have to deposit EMD as indicated in the NIT Header of Tender Document. Offers received without EMD from the disqualified bidder shall be summarily rejected. ii) Traders/ Distributors/ Sole Agent/ Works Contract are not exempted from payment of EMD as they are excluded from the purview of the MSE Policy. iii) In reference to condition No.6.1 (vi) of section I of ICF Bid Document, the exemption of EMD is applicable only to the vendors having current and valid registration with PCMM of any Zonal Railways/ Production Units for any of these trade groups 0034, 0035, 0036, 3109, 3114, 3401. Firm should submit valid Registration Certificate for proof.</p>	Yes	Yes	Allowed (Optional)
4	<p>(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 re-classification, 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 sub-classification.</p>	Yes	Yes	Allowed (Optional)
5	<p>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.</p>	Yes	Yes	Allowed (Mandatory)
6	<p><b>Goods &amp; Services Tax (GST):</b> Will be applicable as per Clause 2.0 and all sub clauses of Section-II of ICF Bid Document.</p>	Yes	No	Not Allowed
7	<p><b>Passing the benefits of ITC:</b> 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."</p>	Yes	No	Not Allowed

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8	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	No	Not Allowed
9	Please submit the details of the location at which the local value addition is being made.	Yes	Yes	Allowed (Mandatory)
10	It is certified that the item offered meets the local content requirement for "Class-I local supplier".	Yes	Yes	Allowed (Optional)
11	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	Allowed (Mandatory)
12	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)], 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 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.	Yes	Yes	Allowed (Mandatory)
13	The tenderers shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id) for GST.	Yes	Yes	Allowed (Optional)
14	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

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2	Material to be supplied at Shell Depot/ICF.	No	No	Not Allowed
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**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION: BY Third-Party Inspection (TPI). Please refer attached conditions.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Security Deposit: Please refer clause 13.0 of Section-II of ICF Bid Document.	No	No	Not Allowed
2	Quantity splitting clause: Applicable as per Clause 11.2 section-II of ICF Bid Document regarding Splitting criteria.	No	No	Not Allowed
3	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
4	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
5	The minimum local content for the local supplier of the tendered item to be categorised as "Class-I local supplier" shall be 50 percent.	No	No	Not Allowed
6	Purchaser reserves the right to change the inspection agency or to accept the material based on WTC at post contract stage, in case of extreme emergencies/urgencies.	No	No	Not Allowed
7	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
1	Tenderer to indicate the address and place of inspection for TPI.	Yes	Yes	Allowed (Mandatory)
2	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	Allowed (Optional)

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We have gone through the all clauses of this tender document and other documents such as ICF Bid document, special condition of tenders, check list 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.	No	No	Not Allowed

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**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	4852452.pdf	ICF BID DOCUMENT VERSION-10 DATED:28.09.2023
2	4878805.pdf	TPI - SPECIAL CONDITIONS FOR INSPECTION
3	5101107.pdf	ICF/MD/SPEC-313 Issue Status 01 Rev.00
4	5096225.pdf	DRAWING AND SPEC
5	5096220.pdf	DRAWING AND SPEC

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the NIT header of this tender document is permitted. For additional conditions please refer Clause 12.0 of Section -I of ICF Bid Document.

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**

AMMP/SHELL ( ASWATHA NARAYANA K )