

**STORES/N F RLY
TENDER DOCUMENT**

Tender No: 62245058

Closing Date/Time: 03/10/2024 11:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **62245058** Closing Date/Time 03/10/2024 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	62245058	Tender Type	PAC - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	62		
Inspection Agency	CONSIGNEE	Publishing Date / Time	26/09/2024 16:56
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	03/10/2024 11:30		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	DIESEL COURSE FILTER, Part No-40088182		

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	809001010024	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : DIESEL COURSE FILTER, Part No-40088182]									
Consignee		SSE/TM /MLG, NFR			Assam		6.00 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	Commencement : Within 0 Days of issue of Contract, Completion : Within 90 Days thereafter	---

Payment Terms

S.No	Description
1	100% Payment will be made against receipt, inspection and acceptance of materials by the Consignee at destination.

Statutory Variation Clause

S.No	Description
1	Statutory variation in taxes and duties, or fresh imposition of taxes and duties by state/central government 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 tenderers 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	The contract shall be governed by the latest version (along with all correction slips) of IRS conditions of contract, conditions stipulated in Instructions to Tenderers invited on IREPS Revision 1. September 2022 and all other terms and conditions incorporated in the tender document. (https://indianrailways.gov.in/railwayboard/uploads/directorate/stores/downloads/2022/Revised%20IRS%20Conditions%20of%20Contract_Sept%202022_Version%201.pdf)

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer must be OEM (Original Equipment Manufacturer) or Authorized dealer of OEM. For Authorized dealer current Dealership Authorization certificate from OEM should be uploaded along with the tender offer and for OEM self certificate should be uploaded.	Yes	Yes	Not Allowed
2	This is a PAC item of M/s HARBOUR SALES PRIVATE LIMITED-DELHI, Pin-110008.	Yes	Yes	Not Allowed
3	Land Border Criterion: This tender is governed by RB L/No- 2020/RS(G)/779/2 Dated-06.08.2020. (https://indianrailways.gov.in/railwayboard/uploads/directorate/stores/downloads/circular/2020/RSG_06082020_Insertion_Rule_144.pdf)	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Delivery schedule indicated in the tender schedule is tentative and may vary as per the requirement of railway at the time of finalisation of tender/release of purchase order. However, offers with large variation from tendered delivery schedule may be ignored or considered for restricted order quantity.	Yes	Yes	Not Allowed
2	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	MSE sources, for availing benefits under MSME Act, should upload valid documents maintained under MSME Act such as NSIC Certificate etc duly marking the tendered item in the certificate. Otherwise, claim for benefits under MSME Act may not be entertained. 2. MSE sources, owned by SC/ST, should upload necessary documents to get the benefits of being owned by SC/ST. Otherwise, claim for benefits may not be entertained.	No	No	Not Allowed

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2	The contract shall be governed by the conditions as per Unified Bidding Documents Rev-01 of July/19 containing (i) Special Conditions of Contract (ii) Instruction to Tenderers & (iii) IRS Terms and Conditions of Contract attached with this tender	No	No	Not Allowed
3	Public Procurement (Preference to Make in India) Public Procurement (Preference to Make in India), Order 2017 : No. P-45021/2/2017-B.E.-II ,Ministry of Commerce and Industry, Department of Industrial Policy and Promotion dated 16th September 2020 Para 04, Exemption of small purchases (Procurement where estimated value to be procured is less than Rs 5 lakhs shall be exempt from this order) (https://dpiit.gov.in/sites/default/files/PPP%20MII%20Order%20dated%2016%2009%202020.pdf)	No	No	Not Allowed
4	Firm must indicate the HSN code and GST number of their firm. Purchaser will not be responsible for any misclassification of HSN number or incorrect GST rate quoted by firm .The offer shall be evaluated based on the GST rate as quoted by firm and same will be used to determining the interse ranking. The vendor shall be responsible for quoting correct HSN code and GST rate	No	No	Not Allowed
5	All the Bidders/ Tenderers should ensure that they are GST compliant and their quoted tax Structure / Rates are as per GST Law. In case the successful tenderer is not liable to be registered under CGST/GST/UTGST/ SGST Act, Railway shall deduct the applicable GST from his / their bills under Reverse Charge Machanisam (RCM) and deposit the same to the concerned tax authority.	No	No	Not Allowed
6	As per Section 171 of GST Act 2017, as a remedy against anti-profiteering, INPUT TAX credit benefit if any accrued should be passed on to the Purchaser as reduction in Basic Price, or else the following certificate should accompany the bill: It is certified that no INPUT TAX credit benefit has accrued on materials invoiced/billed for, that can be passed on to Purchaser. B) Firm should submit the Invoice/Bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidence. C) Firm should also give a declaration that any additional Input Tax Credit benefit, if become available to supplier, the same shall be passed on to the purchaser without any undue delay.	No	No	Not Allowed
7	MSME- benefits available under PPP for MSME will not be extended to agent/dealer.	No	No	Not Allowed
8	FOR: Destination i.e.: SSE/TM/MLG, N.F. Railway, Pandu, Guwahati-781012	No	No	Not Allowed
9	Mode of Dispatch: The Contractor shall have to supply the goods by Road transport only to Consignee SSE/TM/MLG, N.F. Railway, Pandu, Guwahati-781012.	No	No	Not Allowed
10	Firm should be OEM (OEM self certificate should be provided)	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection : Consignee after receipt of material	No	No	Not Allowed
2	The spares to be supplied should confirm to OEM, Test/Guarantee Certificate will be provided against any manufacturing/materials defects. The Contractor should furnish Warranty/Guarantee Certificate for 6 (Six) months from the date of material supply against any manufacturing defects.	Yes	Yes	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers to quote and supply the materials exactly as per tendered size and specification.	Yes	Yes	Allowed (Optional)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	a) I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with special and other conditions specified/attached with the tender. b) I/We have gone through the instructions to tenderers, IRS conditions of contract and special conditions of contract including other conditions specified/attached with the tender and I/we agree the same.	No	No	Not Allowed
2	Undertaking for GST- We hereby declare that in quoting the basic 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. We shall file their GSTR-1 and GSTR-3B for transaction with Railways in due time preferably every month so that ITC benefit can be availed by Railway.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5120768.pdf	Unified Bidding Documents

7. RESPONSIVENESS

S.No.	Description
1	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
2	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
3	Delivery Period: No deviation from the Delivery 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/DSL (SANTOSH KUMAR PANDEY)