

**MEMU/SRE-STORES/NORTHERN RLY  
TENDER DOCUMENT**

Tender No: 92245026

Closing Date/Time: 14/10/2024 11:00

AMM/MEMU/KJGY acting for and on behalf of The President of India invites E-Tenders against Tender No 92245026 Closing Date/Time 14/10/2024 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	92245026	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	LP		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	01/10/2024 12:48
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	14/10/2024 11:00		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	1700.00
<b>Tender Title</b>	STAINLESS STEEL HANDLE FOR MEMU COACHES		

**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	316000070023	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :STAINLESS STEEL HANDLE FOR MEMU COACHES TO RCF DRG. NO. SZ61101 Alt c; MATERIAL AND SPECIFICATION AS PER DRAWING. [ <b>Warranty Period</b> : 30 Months after the date of delivery ] ]									
Consignee		SR.DEE/TECH/MEMU/SRE, NR			Uttar Pradesh		400.00 Numbers		

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

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

**Payment Terms**

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

**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**

**MEMU/SRE-STORES/NORTHERN RLY  
TENDER DOCUMENT**

Tender No: 92245026

Closing Date/Time: 14/10/2024 11:00

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk order will be placed on the manufacture or its authorized agent. The manufacture firm must have satisfactorily executed at least one single purchase order for a minimum of 20 percent of the total tender quantity or multiple orders totaling to 20% or more of the tender quantity of Railway/Zonal Railways/ PUs/ CORE for the tendered item [OR] for the items having same or similar description, but of different sizes/rating/capacities during 5 previous financial years and current financial year upto date of tender closing. Purchase Officers can consider such firms for bulk order duly keeping in view the overall performance of the firm. In case of authorized dealer firm will attach/submit tender specific authorization at the time of offer.	Yes	Yes	Allowed (Optional)

**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)

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Consignee	No	No	Not Allowed
2	Your offer will remain valid for 90 days from the date of opening or otherwise mentioned.	Yes	Yes	Not Allowed
3	FOR destination, rates may be quoted as material is required at consignee premises.	Yes	Yes	Not Allowed
4	SPECIAL TENDER CONDITIONS FOR GST: ALL THE BIDDERS/TENDERERS SHOULD ENSURE THAT THEY ARE GST COMPLIANCE AND THEIR QUOTED TAX STRUCTURE/RATES ARE AS PER GST LAW	Yes	Yes	Not Allowed
5	In terms of clause 3.0 of the Instruction to Tenderers for e-tenders, Rev.1.21 of April 2024 and corrigendum No. 01 of ITT_1.21_April_2024 dated 19.09.24. Bidders not falling in the exempt category for furnishing EMD, are required to Mandatorily furnish the requisite EMD along with their offer, Falling which their offer will be summarily rejected.	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers are advised to go through instructions to tenderers for electronic tenders ITT_Rev_1.21_April_2024 and Corrigendum 1 ITT_Rev_1.21_April_2024 on dated 19.09.2024. Uploaded on IREPS website [ ireps.gov.in ] and can be accessed after logging in using the allotted user name password and digital signature, bidders through the link northern railway/store documents available in the documents section on the IREPS home page. These revised instructions shall be applicable to this tender in place of earlier version of instructions to tenderers. Special attention is drawn to para 2.2 & 2.3 of instruction to tenderers, before submission of their offer.	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	seathandledrg.pdf	seathandledrg.pdf

**MEMU/SRE-STORES/NORTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 92245026

**Closing Date/Time:** 14/10/2024 11:00

---

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**

AMMMEMU ( SUNIL VERMA )