

**JHS/DIV/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 92246830

Closing Date/Time: 18/10/2024 10:55

Sr. DMM/NCR/JHANSI acting for and on behalf of The President of India invites E-Tenders against Tender No 92246830 Closing Date/Time 18/10/2024 10:55 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	92246830	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consignee wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	LP		
Inspection Agency	CONSIGNEE	Publishing Date / Time	11/10/2024 17:49
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	18/10/2024 10:55		
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	Door connecting shaft for BOBYN wagon		

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	384501950010	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Door connecting shaft for BOBYN wagon, as per Drg. No.SK-77550, Item No-6, Alt-05 or latest [Warranty Period : 30 Months after the date of delivery]]									
Consignee		OFFICE SUPDTC&WJHS, NCR			Uttar Pradesh		30.00 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	Completion : Within 45 Days	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material 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 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 submission of bid. 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 of statutory variation shall be admissible on account of misclassification of item by the supplier/ contractor.

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Standard Governing Conditions

S.No	Description
1	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 document.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	NIL	Normal	Applicable to all bidders	No	No	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you quoted delivery period correctly and precisely ?	Normal	Applicable to all bidders	No	No	Not Allowed
2	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 will be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
3	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.	Normal	Applicable to all bidders	No	No	Not Allowed
4	GST rates have been entered correctly as applicable. It shall be the responsibility of the bidder to ensure that they quote correct GST rate corresponding to applicable HSN Code. Purchaser shall not be responsible for any miss-classification of HSN number or incorrect GST rate if quoted by the bidder.	Normal	Applicable to all bidders	No	No	Not Allowed
5	In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, The railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you uploaded the details of your Jurisdictional Assessing Officers (Designation, Address, and email ID) with offer clearly and correctly ?	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

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1	Certificate for Compliance of OM of MoF dated 23/07/2021: 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. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered for procurement. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]. Note- Please attach the evidence of valid registration with Competent Authority if applicable.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
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.	Normal	Applicable to all bidders	No	Yes	Not Allowed
3	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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Bidders/tenderers in their bids shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, address & email ID). In case of non-submission of concerned GST jurisdictional assessing officers details (Designation, address & email ID) by bidders/tenderers along with offer, the purchaser will not be able to send the contract details to concerned GST jurisdictional assessing officers. In that case/scenario the bidder/tenderers will be responsible for sending/forwarding the copy of LOA/contract to concerned jurisdictional officer. (Note- Bidders need to upload the required details against this condition)	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This tender complies with Public Procurement Policy Order 2017 dated 15/06/2017 and relevant guidelines issued thereafter.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	"IRS Condition of Contract" as per attached filename "IRS.pdf" uploaded on 23/02/2023 and "Instructions to Tenderers and General Conditions of Tenders for Supply Contract-19" uploaded on 26/06/2024 will be applicable. These documents can be accessed/viewed on IREPS website Home Page (www.ireps.gov.in) through the link "Public Documents- Goods & Service" for organization-"Indian Railway" , Zone-"North Central Railway", Department-"Stores", under Admin unit- "NCR HQ". Note- Please read Sr.Divisional Material Manager Jhansi instead of Principal Chief Materials Manager , North Central Railway Prayagraj and Sr.Divisional Finance Manager Jhansi instead of Principal Financial Advisor, Prayagraj ,wherever it is mentioned in these tender documents.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Reciprocity Clause as per MAKE IN INDIA Policy: Bidders may please note that Entities of countries which have been identified by the Nodal Ministry/Department as not allowing Indian companies to participate in their Government procurement for any item related to that Ministry/Department shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/Department, except for the list of items published by the Ministry/Department permitting their participation. The term entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Security Deposit equivalent to 5% of PO value will have to be deposited by successful vendor. All other terms and conditions related to SD will be as per Para 6.0 of "Instructions to Tenderers and General Conditions of Tenders for Supply Contract-19" uploaded in IREPS (Public Document) on 26/06/2024.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions,not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5142900.pdf	Drawing

7. RESPONSIVENESS

S.No.	Description
1	Validity of offer will be 90 days from the tender closing date.
2	Bidders are reminded to carefully go through IRS Conditions of Contract (included and uploaded along with the bid document) particularly those pertaining to "Code of Integrity, Misdemeanor and Penal measures". If two or more bidders are found to be sister concerns or affiliates (having common partner /director promoter lowner/ holding company decision control etc.) the offers of all such sister concerns are liable to be rejected as per relevant provisions of IRS terms and condition." They are therefore earnestly urged to refrain from committing violation of code of integrity in general and conflict of interest and anticompertitive practices."

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/JHS (VIVEK MISHRA)