

**STORES/N F RLY  
TENDER DOCUMENT**

**Tender No:** 30240642

**Closing Date/Time:** 13/05/2024 14:30

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **30240642** Closing Date/Time 13/05/2024 14:30 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	30240642	<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>	30		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	04/05/2024 17:59
<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>	13/05/2024 14:30		
<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>	0.00
<b>Tender Title</b>	HOSE CONNECTION R 1" x 650 MM		

**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	33501774	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
<b>Description</b> :HOSE CONNECTION R 1½" x 650 MM (M26x1.5 thread & conical seating on both sides) As per RDSO Drg No. CG-19036 Alt-1 for LHB COACHES . Mat Spec: As per Drg [ <b>Warranty Period:</b> 30 Months after the date of delivery ]									
Consignee		DBRT WORKSHOP DEPOT, NFR		Assam		642.00 Numbers			
		KIR GSD, NFR		Bihar		33.00 Numbers			
		NBQ WORKSHOP DEPOT, NFR		Assam		816.00 Numbers			
		NJP GSD, NFR		West Bengal		44.00 Numbers			
		PNO GSD, NFR		Assam		166.00 Numbers			

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion</b> : Within 60 Days	---

**Payment Terms**

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S.No	Description
<b>Payment Terms</b>	
1	As per Railway Standard Payment system. Payment will be released through NEFT, firm to upload details of their Bank Account regarding Name of the Bank, Branch Name and Code, Bank Account Number, MICR Code and IFSC code.

**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 on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.

**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.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserves right to procure at-least 80 percent of the procurable quantity will be covered invariably on the past proven suppliers. The tenderer must have supplied the same item to N.F. Rly or other zonal Railways and documentary evidence of the performance must be furnished along with their offer. (a) The tenderer with past performance of satisfactory execution of contracts for supply of the same item for a quantity of 20% or more of tender quantity against a single contract. The period to be reckoned to consider the above performance will be current financial year upto the tender opening date of the tender under consideration and preceding 3 financial years. (b) If such past performance level is lower then the offer may be considered as responsive to N.F. Railways requirement for placement of developmental order not exceeding to 20% of the net procurable quantity. (c) The tenderer who have no past performance as above may also be considered for such developmental order, but for consideration of such offers, tenderer must submit the-details of M&P, testing facility, QAP and ISO 9000 / 14000 / 18000 certificates if available, technical manpower available with them or NSIC registration certificate for same item along with their offer. Performance documents i.e. scanned copy of recent purchase order for this particular item received from Zonal Railway with the Receipt Note, Inspection Certificate etc. to be up loaded along with the offer	Yes	Yes	Allowed (Optional)
2	Trading Enterprises and authorized agent/dealers of OEM will not be extended any MSE benefits.	No	No	Not Allowed
3	Delivery at single point is not acceptable. In case tenderer quote for delivery of entire tendered quantity to one consignee against Railways present requirement of delivery to multiple consignees, such offer shall be considered valid only for quantity required as per tender schedule by the consignee to whom delivery is offered by the tenderer and it shall be considered that there is no offer for the remaining consignees.	No	No	Not Allowed

**5. COMPLIANCE CONDITIONS**

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**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	a) The offer shall remain valid for a minimum period of 90 days from the date of opening b.) Delivery Period offer should be within proposed delivery period. (c) Delivery of the material is required directly to the consignee by road transport.	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 Make in India Policy as incorporated in the tender conditions.	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	This tender complies with Public Procurement Policy (Preference to Make in India) Order No P-45021/2/2017-PP (BE-II) 2019 dated 16/09/2020 of Ministry of Commerce which is available on website also . Under this policy it is found that there is sufficient local capacity and competition in supply of the tendered item towards required quality hence procurement of this item will be restricted to Class I local suppliers only and the vendors who do not qualify to be Class I local suppliers should not quote in this tender as their offer shall not be considered for any ordering. In case any vendor who does not qualify to be Class I local supplier for this tendered item participates in the tender it does so at it own Risk and Cost and Railways shall not be liable for any loss or damage caused to the vendor.	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	TPI AGENCY AS PER ANNEXURE II ATTACHED	No	No	Not Allowed
2	MSE: 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	Allowed (Optional)
3	The contract shall be governed by the conditions as per Unified Bidding Documents Rev.01of July/19, containing.	Yes	Yes	Not Allowed

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4	Conditions w.r.t Para 10d In respect of para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020, no offer from bidder from a foreign country will be considered eligible for order for the tendered item if the said foreign country does not allow Indian suppliers to participate and/or compete in procurement of the same item in that foreign country. The supplier or bidder shall be considered to be from a foreign country if (i) the country 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 percent of the value of the item being tendered/supplied has been added in that country. Indian suppliers shall be those entities which need any of these tests with respect to India. The para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 shall be applicable in respect of items/countries notified by the Ministry of Railways relating to the tendered item. If an Indian supplier has information of any such notification in respect of tendered item, it will be necessary for him to submit copy of such notification along with his offer. In case, the Indian supplier does not have copy of notification, he shall provide documentary evidence of such restrictions placed by the foreign country for the Railway to act upon. No offer of a supplier or bidder from a foreign country will be considered unless he furnishes a declaration (with regard to para 10d of revised Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020) that his country does not disallow Indian suppliers to participate and/or compete in procurement of the tendered item in that country.	No	No	Not Allowed
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**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	4292049.pdf	Annexure II for TPI inspection
2	4261121.pdf	Unified bidding documents

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 ( PRASAD SHINDE )