

**STORES/HSQ/RCF  
TENDER DOCUMENT**

**Tender No:** 13235176G

**Closing Date/Time:** 07/05/2024 11:30

**CMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **13235176G** Closing Date/Time 07/05/2024 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	13235176G	<b>Tender Type</b>	PAC - 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>	P 13		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	24/04/2024 16:22
<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>	07/05/2024 11:30		
<b>Validity of Offer ( Days)</b>	60	<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>	SPARES FOR 3T EOT CRANE 2T CANTILEVER CRANE AVI MAKE		

**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	651005700017	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :COMPLETE HOOK ASSEMBLY FOR 9 MM WIRE ROPE FOR EOT CRANE 3 TON MAKE AVI [ <b>Warranty Period</b> : 30 Months after the date of delivery ]									
Consignee		WORKS MANAGER/MH/TPT, RCF			Punjab		1.00 Numbers		
2	651005710011	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :COMPLETE ELECTRO MAGNETIC HOIST BRAKE ASSEMBLY FOR 3 TON EOT CRANE (INDIAN BRAKE WITH ORIGINAL GERMAN LINER). MAKE AVI. [ <b>Warranty Period</b> : 30 Months after the date of delivery ]									
Consignee		WORKS MANAGER/MH/TPT, RCF			Punjab		2.00 Numbers		
3	651005720016	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :TYPE ABM MAKE CHAIN HOIST MODAL CH3 DOUBLE SPEED COMPLETE WITH CHAIN & HOOK FOR 5 MTR LIFT WITH ELECTRICAL AND PENDENT FOR TRAVELING. [ <b>Warranty Period</b> : 30 Months after the date of delivery ]									
Consignee		WORKS MANAGER/MH/TPT, RCF			Punjab		1.00 Numbers		
4	651005730010	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	

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<b>Description</b> :LT GEAR BOX WITH MOTOR 20MPM. MAKE AVI. [ <b>Warranty Period:</b> 30 Months after the date of delivery ]									
Consignee		WORKS MANAGER/MH/TPT, RCF			Punjab		1.00 Numbers		
5	651005740015	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :LT WEELS WITHOUT SHAFT. MAKE AVI. [ <b>Warranty Period:</b> 30 Months after the date of delivery ]									
Consignee		WORKS MANAGER/MH/TPT, RCF			Punjab		1.00 Numbers		

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement</b> : Within 10 Days of issue of Contract, <b>Completion</b> : Within 90 Days thereafter	FULL QUANTITY

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% Payment against receipt, Inspection & Acceptance of Material By the Consignee at Destination.

**Statutory Variation Clause**

S.No	Description
1	(i)Actual GST will be as applicable at the time of dispatch subject to documentary evidence. SVC Clause applicable. (ii) On reduction of rate of tax on supply of goods and services, the benefit of input Tax Credit (ITC) shall be passed on the recipient by way of reduction in prices. (iii) If firm is not liable to be registered under CGST.IGST/UTGST Act, the railways shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority.

**Option Clause**

S.No	Description
1	NOT APPLICABLE

**Railway Standard Fall Clause**

S.No	Description
1	NOT APPLICABLE

**Standard Governing Conditions**

S.No	Description
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1	GREEN TRANSPORT POLICY:- I) SUPPLIERS SHALL NOT ENGAGE TRUCKS/ VEHICLES OF MORE THAN 15 YEARS OLD FOR TRANSPORT OF GOODS TO RCF. II) ALL VEHICLES ENTERING INTO FACTORY PREMISES SHOULD CARRY VALID PUC (POLLUTION UNDER CONTROL) CERTIFICATE AND VALID INSURANCE POLICY. III) VEHICLES MAY UNDERGO SURPRISE CHECK BY RCF FOR GENERAL CONDITIONS SUCH AS TYRES PRESSURE, TANKS etc. AND REPORT SUBMITTED TO CONCERNED CMMs. IV) SUPPLIERS SHOULD ENSURE SPEED CONTROLLERS ARE INSTALLED IN ALL NEW HEAVY VEHICLES. V) RTA NORMS SHOULD BE STRICTLY MAINTAINED FOR DRIVER'S COMPETENCE.
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**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	None	No	No	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm is required to give complete details of distributor along with the contact person and contact no, if supply is to be made through distributor.	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)

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	BY CONSIGNEE	No	No	Not Allowed
2	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.	No	No	Not Allowed
3	NOTE- THIS TENDER IS GOVERNED BY LATEST BID DOCUMENT VERSION 14.0 OR LATEST WITH ALL CORRIGENDUMS AND AMENDMENTS IF ANY ISSUED BEFORE CLOSING OF TENDER.	No	No	Not Allowed
4	GD CLAUSE: RAILWAYS RESERVES THE RIGHTS TO CANCEL CONTRACT AFTER EXPIRY OF THE DELIVERY PERIOD BY IMPOSING GD @ 10% OF THE OUTSTANDING OF THE VALUE OF CONTRACT.	No	No	Not Allowed
5	Warranty/ Guarantee: As per clause no.2.18 of Bid Document Version 14.0 or latest with all corrigendums and amendments if any issued before closing of tender.	No	No	Not Allowed

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6	LIQUIDATED DAMAGES: RAILWAY WILL RECOVER FROM THE CONTRACTOR AS AGREED LIQUIDATED DAMAGES AND NOT BY WAY OF PENALTY, A SUM EQUIVALENT TO 0.5% (HALF PERCENT) OF THE PRICE OF ANY STORES (INCLUDING ELEMENTS OF TAXES, DUTIES, FREIGHT ETC.) WHICH THE CONTRACTOR HAS FAILED TO DELIVER WITHIN THE PERIOD FIXED FOR DELIVERY IN THE CONTRACT OR AS EXTENDED FOR EACH WEEK OR PART OF A WEEK DURING WHICH THE DELIVERY OF SUCH STORES MAY BE IN ARREARS WHERE DELIVERY THEREOF IS ACCEPTED AFTER EXPIRY OF THE AFORESAID PERIOD, SUBJECT TO A MAXIMUM OF 10% (TEN PERCENT) OF VALUE OF DELAYED SUPPLIES AND THE SAME WILL NOT BE WAIVED OFF EXCEPT IN CASES WHERE DELAY IS ON ACCOUNT OF RCF. NOTE:- (THIS IS APPLICABLE FOR TENDERS OPENED AFTER 31-MAR-2019)	No	No	Not Allowed
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**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Offered Make/Brand and Product ID, detailed specification/Catalogue of the offered product, MRP of the offered product and detailed address of Manufacturing Unit (wherever applicable)/Importing & Marketing firm (wherever applicable) should be mentioned in the e-offer.	Yes	Yes	Allowed (Optional)
2	FIRMS ARE REQUESTED TO SUBMIT CURRENT VALID TENDER SPECIFIC AUTHORISATION CERTIFICATE OF OEM ALONG WITH THEIR OFFER AND IN ABSENCE OF WHICH, THE OFFER WILL BE REJECTED SUMMARILY.	Yes	Yes	Allowed (Mandatory)

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Declaration by Firm: 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.	No	No	Not Allowed
2	(i) It is, hereby confirmed that the item under tender/supply has not been banned and firm has not been de-listed from the registration on the grounds of sub-standard quality of the item/product by any government authorities. (ii) It is hereby certified that the product offered in the tender is available in open retail market for sale by same brand name.	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
		No Document Attached

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of Offer: No deviation from the offer validity 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

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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/G ( RAJIV SINGH )