

**STORES/NORTHERN RLY  
TENDER DOCUMENT**

Tender No: 15235183

Closing Date/Time: 17/01/2024 11:00

**PCMM, Northern Railway** acting for and on behalf of The President of India invites E-Tenders against Tender No **15235183** Closing Date/Time 17/01/2024 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>	Two Stage Reverse Auction	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	15235183	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Total Value Wise	<b>Bidding System</b>	Two Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	P15		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	04/12/2023 17:07
<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>	17/01/2024 11:00		
<b>Validity of Offer ( Days)</b>	120	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	1300000.00
<b>Initial Financial Offer Required</b>	Yes	<b>Auto Elimination rules applicable</b>	For Bulk Only (not applicable for developmental)
<b>Initial Cooling Off Period (HH:MM)</b>	02:00	<b>Subsequent Cooling Off Period (HH:MM)</b>	00:30
<b>Successive Lots Closing Interval (Min.)</b>	30	<b>Minimum Decrement (%)</b>	0.10
<b>Vendor Categories</b>	Bulk/Developmental	<b>Item Category</b>	General
<b>Allow Next Bid Lower Than</b>	Current Lowest Bid (Subject to Min. Decrement)		
<b>All Bids found Qualified for Developmental Order category shall be allowed to participate in Reverse Auction.</b>			
<b>Tender Title</b>	H-Beam welding line		

**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	9041NS01	Basic Machine (Y)	Non Stock	---	Yes		TPI Agency	INR	
<b>Description</b> :H-Beam welding line along with the accessories as per the specification attached at Annexure-A pdf. [ <b>Warranty Period</b> : 24 Months after the date of delivery ]									
Consignee	DY CHIEF ENGR./BRIDGE/JALANDHAR CANTT, NR				Punjab		1.00 Numbers		

**3. T AND C**

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**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement</b> : Within 0 Days of issue of Contract, <b>Completion</b> : Within 120 Days thereafter	The bidder will construct foundation as well as flooring of sufficient thickness for the machine at the site provided by the consignee before receipt of the machine at their premise.

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	i) As per Instructions to tenderers for Electronic Tenders Revision 1.20 of July 2023. 80% payment shall be made on receipt of the items in satisfactory condition, against suppliers challan certified by consignee gazetted officer, and inspection certificate issued by the nominated inspection agency. Balance 20% payment shall be made after successful installation, commissioning and acceptance of the equipment by consignee subject to submission of Bank Guarantee for 10% of the contract value for warranty obligations, valid beyond 6 months period of warranty.

**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, Conditions stipulated in Instructions to Tenderers for electronic tenders invited on IREPS Rev.1.20 July 2023 and all other terms and conditions incorporated in the tender documents.

**4. ELIGIBILITY CONDITIONS**

**Important :** All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading

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1	<p>[i]-Order will be placed on the manufacturer/OEMs or its authorized agent. The manufacturer/OEMs firm must have satisfactorily executed at least one single purchase order for the item having same description, but of different sizes/ ratings/capacities during 10 previous financial years and current financial year up to date of tender opening to any Zonal/PU of indian railway or any Govt/PSU. Purchase Officers can consider such firms for order duly keeping in view the overall performance of the firm. II) Only Manufacturers/OEMs or their authorized dealers/ distributors need to quote with tender specific authorization from the manufacturers failing which offer will be summarily rejected.While issuing such authorizations the approved vendors/developmental vendors/Manufacturers must ensure that these authorized dealers/distributors are in a position to raise inspection requests on IREPS. [iii] In case tenderers participates as an authorized agent, then the performance as required above shall be that of the Principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal. [iv] The onus of submission of requisite documents ( such as copies of Receipt note for stock items, receipt &amp; acceptance for Non-stock items, Capacity &amp; capability credential, M&amp;P required for manufacturing tendered item, T&amp;P, Technical manpower, in house testing facilities, MSE credentials, financial credential PAN no/ITCC etc.) along with their e-offer lies with the tenderers failing which offer will be summarily rejected. (v) Technical Compliance: As per attached annexure -A The tenderers shall give para/clause wise comments on the technical specification to indicate whether the equipment offered fully meets the tender specifications. The offer shall be accompanied with complete details of technical parameters/ brochure/ pamphlets for quoted equipment with model number, if any, failing which offer will be summarily rejected. (vi) The tenderer will clearly spell out in the offer the facilities available with him or his agent for providing adequate after sales service in india during warranty period the complete details such as organization for after sales services, Availability of technically competent engineers and warehousing facilities for spares should be clearly indicated. During warranty period, the supplier or his authorized agent shall attend for break down as soon as possible, but in no case later then 72 hours of receipt of intimation of the break down.</p>	Yes	Yes	Allowed (Optional)
2	<p>In keeping with the Public Procurement (Preference to Make in India) Order, 2017 as amended and in terms of clause 2.4.2 of Instructions to tenderers for e-Tender, Rev.1.20 of July 2023 Public Procurement of this item is restricted to Class-I and Class -II local suppliers only. Bidders are required to indicate the Local Content in their offered product in the requisite field in the offer form.</p>	Yes	Yes	Allowed (Optional)
3	<p>In terms of clause as per Para 2.4.3 of Instructions to Tenderers for Electronic tenders Rev_1.20_July_2023,regarding Restrictions on procurement from a bidders of a country which shares a land border with India, I, hereby confirm that I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and I certify that I am not from such a country (Note: In case of bidder being from such a country which shares a land border with India. Bidder will be eligible to bid in this tender only, if the bidder is registered with the competent Authority. Then evidence of valid registration by the competent Authority is to be attached along with the tender).</p>	Yes	Yes	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Important :** All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

**Commercial-Compliance**

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1	(i)-In terms of clause 3.0 of the Instructions to Tenderers for E.tenders, Rev. 1.20 of July 2023 Bidders, not failing in the exempt category for furnishing EMD, are required to Mandatorily furnish the requisite EMD along with their offer, Failing which their offer will be summarily rejected. (ii) successful bidders unless failing in the exempt category for submission of S.D. are mandatorily required to submit Security Deposit as per extant rule of the value of Contact value.	Yes	Yes	Not Allowed
2	(i) The tenderers in their bids shall indicate the details of their jurisdictional assessing officers (Designation, address & email ID). Also tenders are required to furnish the correct HSN code for the offered item along with their bid. (ii) In terms of clause as per Para 2.4.3 of Instructions to Tenderers for Electronic tenders Rev_1.20_July_2023, regarding Restrictions on procurement from a bidders of a country which shares a land border with India, I, hereby confirm that I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and I certify that I am not from such a country (Note: In case of bidder being from such a country which shares a land border with India. Bidder will be eligible to bid in this tender only, if the bidder is registered with the competent Authority. Then evidence of valid registration by the competent Authority is to be attached along with the tender).	Yes	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.	Yes	Yes	Allowed (Optional)
4	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	Not Allowed

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	GENERAL INSTRUCTIONS: Bank Account details for the purpose of payment shall be taken as appearing in the profile of the vendor in IREPS. In case, there is any change in the bank account details, vendors are advised to update their bank account details in their IREPS profile. The Details of Bank Account of FA & CAO/NR for the purpose of submission of Bank Guarantee towards Security Deposit as per extant rule are as under: S.No.Particulars Details 1. Name of the Bank : State Bank of India 2. Account No. : 30788224089 3. Name of the Branch : New Delhi Main Branch (00691) 4. Name of Account holder : Northern Railway (HQ) (Receipt A/c) 5. IFSC Code : SBIN0000691	No	No	Not Allowed
2	Corrigendum: Purchaser reserves the right to issue any corrigendum to the tender up to five days prior to the due date of opening of the tender, excluding the date of opening. Tenderers are also advised, in their own interest, to regularly check, till the opening of the tender, the website www.ireps.gov.in to see whether any such corrigendum to the tender has been issued or not and for submitting their e-bids or revising their e-bids.	No	No	Not Allowed
3	In order to avail Benefits and preferential treatment entitled to MSE's , the MSE's bidders must be registered with UDYAM (UDYAM Registration Certificate) as per terms of clause 2.4.1 of the Instructions to Tenderers for e-tenders, ITT_Rev_1.20_July_2023.	No	No	Not Allowed

**Other Conditions**

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION : By TPI (Inspection shall be conducted by TPI agency as per Railway Board Circular No. 2022/RS(g)/779/8 dt. 04/01/2023)	No	No	Not Allowed
2	Marking of Store Contractor/Manufacturer must inscribe/engrave/screen-print/emboss vendors name/identification marks as well as month and year of manufacture on item supplied to Northern Railway as per the relevant drawing/specification/description. In case it is not stipulated in the drawing/specification/description, then the location of these identification should be such that they do not affect the functional utility and structural stability of the components/ materials, and also do not get obliterated on wear and tear. For very small items where marking on individual item is not possible, the vendor will arrange to print Vendor's name/identification marks as well as month and year of manufacture on standard packing, after obtaining specific approval from the purchaser in each case. The decision of the purchaser on whether such approval is to be granted or not shall be final and binding.	No	No	Not Allowed
3	Training of the staff: Training of staff will be provided as mentioned in Specification para 6.1	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tender will be Governed by Instructions to tenderers for electronic tenders, ITT_Rev_1.20_July_2023.	No	No	Not Allowed
2	Instructions to tenderers for electronic tenders Revision 1.20 of July 2023 have been uploaded on IREPS website [ireps.gov.in] and can be accessed after logging in using the allotted user name, password and digital signature through the link Northern Rly/Stores documents available in the documents section on the ireps home page. Tenderers are advised to go through these instructions before submission of their offers.	No	No	Not Allowed
3	Vendors are requested to submit all relevant documents as per para 2.0 of instructions to tenderers for electronic tenders Revision 1.20 of July 2023.	No	No	Not Allowed
4	Firms are requested to attach performance statements of the tender item with their offer.	No	No	Not Allowed
5	Special attention of the bidders/tenderers is drawn towards Para 16.0 of Instructions to Tenderers for Electronic tenders ITT_Rev_1.20_July_2023 regarding action in case of default of the firm in execution of contract @ 10%.	No	No	Not Allowed
6	No Exemption for EMD will be given to firms except to those firms as mentioned in the Instruction to tenderers 1.20 July 2023. If the firms, other than those exempted, fail to submit EMD along with the offer, their offer will be summarily rejected.	No	No	Not Allowed
7	Firm to note that by giving their financial bid, they agree to supply the tendered stores at the rates quoted by them in accordance with special and other conditions specified/ attached with the tender. - Delivery schedule indicated in the tender schedule is tentative and may vary as per the requirement of railway at the time of finalization of tender/release of purchase order. However, offers with large variation from tendered delivery schedule may be ignored or considered for restricted order quantity.	No	No	Not Allowed
8	Security Money as per Para 12.1.1 of Instructions to Tenderers for Electronic tenders ITT_Rev_1.20_July_2023 shall be applicable.	No	No	Not Allowed

**Undertakings**

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1	i)-The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bids will only be the ruling terms for acceptance and such terms quoted anywhere else should be ignored (detail of this condition not recommended ) ii)-The bidder agree to supply the tendered stores at the rates quoted by him in accordance with the IRS conditions of contract and Special Conditions of contract revision 1.20 of July 2023.	No	No	Not Allowed
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**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	4650129.pdf	Annexure-A

**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 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/DSL ( D.S. RAMU )