

**IZATNAGAR/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 40225420

Closing Date/Time: 12/12/2022 11:30

Dy.CMM, N.E.Rly, Izatnagar acting for and on behalf of The President of India invites E-Tenders against Tender No **40225420** Closing Date/Time 12/12/2022 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	40225420	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	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	07/12/2022 17:20
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	12/12/2022 11:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	PLATFORM SCISSORS LIFT LOAD CAPACITY =350 KG MAX LIFTING HEIGHT =1500 MM LOWEST HEIGHT =350 MM PLATFORM DIMENSION =900X500X50 MM ,OVERALL DIMENSION =1250X510X960 MM, OPERATION = MANUAL,LIFTING MODE=HYDRAULIC,SELF WEIGHT=110 KG WHEEL CASTER =4 NOS.		

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	06XXN009	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : PLATFORM SCISSORS LIFT LOAD CAPACITY =350 KG MAX LIFTING HEIGHT =1500 MM LOWEST HEIGHT =350 MM PLATFORM DIMENSION =900X500X50 MM ,OVERALL DIMENSION =1250X510X960 MM, OPERATION = MANUAL,LIFTING MODE=HYDRAULIC,SELF WEIGHT=110 KG WHEEL CASTER =4 NOS. [Warranty Period: 30 Months after the date of delivery]									
Consignee			SSE/CRS/IZN , NER			Uttar Pradesh		5.00 Numbers	

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 30 Days thereafter	---

Payment Terms

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S.No	Description
Payment Terms	
1	PAYMENT AS PER BID DOCUMENT.

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	This item is purchased from Traders/Manufacturers. Regular purchase order(s) for bulk quantity will be placed on past suppliers for tendered items, as per detailed conditions mentioned in clause 2.8.1 to 2.8.4 & 2.8.5.3 of NER bid documents Ver.28.0.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1)The bidder confirms that 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 should be ignored. [Denial of this condition not recommended] (2)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.	No	No	Not Allowed
2	Have you attached any performance statements with your offer?	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 the Make in India policy as incorporated in the tender conditions.	No	Yes	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	IF VALUE OF BID GO ABOVE 5 LACK THAN THIRD PARTY (RITES/RDSO) INSPECTION WILL BE ACCEPTED AND FOR BID BELOW 5 LACK THAN CONSIGNEE/RDSO INSPECTION AS PER RULE.	No	No	Not Allowed
2	BID DOCUMENT Ver. 28.0 WILL BE APPLICABLE	Yes	Yes	Not Allowed
3	DELIVERY UP TO DESTINATION	No	No	Not Allowed
4	MODE OF DISPATCH: BY ROAD/RAIL TRANSPORT	No	No	Not Allowed

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5	AS PER IRS TERMS AND CONDITIONS OF CONTRACT (OR) SPECIFICATION IN CASE, WARRANTY PERIOD MENTIONED IN THE SPECIFICATION DIFFERS THAN THAT MENTIONED IN THE IRS TERMS AND CONDITIONS OF CONTRACT, THEN WARRANTY PERIOD AS MENTIONED IN THE SPECIFICATION WILL STAND GOOD.	No	No	Not Allowed
6	GST conditions as per clause 2.22 of NER bid document Ver 28.0, In addition to that Each Bidders have to submit a declaration that 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 provision of section 171 of CGST and consequences thereof if we fail to comply with the same.	Yes	Yes	Not Allowed
7	As Per Clause No. 2.1. iii of Railway Board letter no. 2020/RS (G)/779/16 Pt. Dated 27.11.2020. Bid securing declaration to be signed by bidders availing exemption from submission of EMD. I/We certify that my/our offer is eligible for exemption from submission of bid security/ Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/ Earnest Money Deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/we hereby understand and accept that if I/we withdraw or modify my/our bids during the period of validity, or if I/we are awarded the contract and on being called upon to submit the performance security/ Security Deposit, fail to submit the performance security/ Security Deposit before the deadline defined in the request for bid document/ Notice Inviting Tender, I/we shall be debarred from exemption of submitting Bid Security/ Earnest Money Deposit and performance security/ Security Deposit for a period of 6 (six) months, from the date I/we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period	Yes	Yes	Not Allowed
8	Certificate for Compliance of Rule 144 (xi) in the General Financial Rules (GFRs), 2017. "I /we have read the Orders regarding restrictions on procurement from a bidder of a country which shares a land border with India vide Order Ref. F. No. 6/18/2019-PPD dtd. 23.07.2020 (containing office Memorandum, order (Public Procurement No. 1) & Order (Public Procurement No. 2). Order Ref F. No. 6/18/2019-PPD dtd. 23.07.2020 (Order (Public Procurement No.3) issued by Joint Secretary (PPD), Department of Expenditure, Ministry of Finance, Gol and OM No. DPE/7(4)/2017-Fin. Part-I dtd. 30.07.2020 issued by the Director, Dept of Public Enterprises, Gol; " Note- 1- To comply bidders are also to certify either Certificate-A or Certificate-B as given under "Other Conditions" of this NIT. 2-Para No. 2.30 of Bid Documents may also be read in this regards.	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	ALL THE BIDDERS/TENDERERS SHOULD ENSURE THAT THEY ARE GSTIN HOLDER AND THEIR QUOTED TAX STRUCTURE/RATES ARE AS PER GST LAW AND UPLOAD COPY OF SAME ALONG WITH THEIR OFFER. IN CASE SUCEESSFUL TENDERERS 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 CHARGES MECHANISM (RCM) AND DEPOSIT THE SAME TO CONCERNED TAX AUTHORITY.	No	No	Not Allowed
2	Firms should upload Bank detail i.e. Bank name , Bank Account Number, IFSC code MICR code , GSTIN No. and HSN code no. With their offer.2.Tendering firms should upload their performance documents i.e. P.O. copy, GSTN No R/Notes, ICS, NSIC, etc. and other documents as asked in the tender conditions along with their bid for evaluation of their offer	No	No	Not Allowed
3	FIRM TO MENTION WHETHER FIRM IS REGISTERED/APPROVED BY NSIC/SSI/MSME ETC. ? IF YES ATTACH CERTIFICATE	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3904678.pdf	SPECIFICATION
2	3997521.pdf	Bid Document 28.0
3	3997517.pdf	IRS Cond

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/DEPOT/IZN (PRAMOD KUMAR SINGH)