

**ETD/GZB/NORTHERN RLY  
TENDER DOCUMENT**

Tender No: 44225304

Closing Date/Time: 13/12/2022 11:00

**SMM/ETD/GZB** acting for and on behalf of The President of India invites E-Tenders against Tender No **44225304** Closing Date/Time 13/12/2022 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>                  | Normal Tender                                    | <b>Template</b>                     | Normal            |
| <b>Contract type</b>                 | Goods  | <b>Contract Category</b>            | Expenditure       |
| <b>Tender No</b>                     | 44225304   | <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>             | LP   |                                     |                   |
| <b>Inspection Agency</b>             | CONSIGNEE  | <b>Publishing Date / Time</b>       | 07/12/2022 13:23  |
| <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>             | 13/12/2022 11:00                                 |                                     |                   |
| <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>                  | GRILL ASSEMBLY (PROTECTION GRIL FOR WIND SCREEN) |                                     |                   |

**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   | 25XXN01         | Goods (Y)          | Non Stock                               | ---      | Yes               |                  | CONSIGNEE         | INR              |                |
| <b>Description</b> :GRILL ASSEMBLY (PROTECTION GRIL FOR WIND SCREEN) FOR WAP-7/WAP-5 LOCO AS PER SPECN. NO.03/1/38/99 ALT-1 (2 L.H. AND 2 R.H. FOR EACH TYPE OF LOCO.) [ <b>Warranty Period</b> : 30 Months after the date of delivery] |                 |                    |   |          |                   |                  |                   |                  |                |
| Consignee   |                 |                    | SR. SECTION ENGINEER/TRS/GHAZIABAD , NR |          |                   | Uttar Pradesh    |                   | 5.00 Set         |                |

**3. T AND C**

**F.O.R**

|                    |             |
|--------------------|-------------|
| <b>Description</b> |             |
|                    | Destination |

**Delivery Period**

| Description   | Delivery /Completion  | Rate of Supply |
|---------------|---|----------------|
| For all items | <b>Commencement</b> : Within 1 Days of issue of Contract, <b>Completion</b> : Within 60 Days thereafter | ---            |

**Payment Terms**

| S.No                 | Description |
|----------------------|-------------|
| <b>Payment Terms</b> |             |

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|   |  |
|---|--|
| 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 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     | BULK PROCUREMENT WILL BE DONE FROM THE FIRMS WHO ARE PAST SUCCESSFUL SUPPLIER OF SAME/ALLIED/SIMILAR ITEMS OF NR OR ANY OTHERS RAILWAYS UNITS ONLY. ITEMS (TO BE DECIDED BY THE PURCHASING AUTHORITY) ARE THOSE ITEMS WHICH CAN BE PRODUCED BY SAME LINE OF MACHINERY AND PLANT AND ADEQUATE QUALITY CONTROL ARRANGEMENT. CLEAR R-NOTE COPY TO BE ATTACHED/SUBMITTED BY TENDERER AS PROOF OF SUCCESSFUL EXECUTION OF PAST PO. | Yes                   | Yes             | Allowed (Optional)  |

**5. COMPLIANCE CONDITIONS**

**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     | CONSIGNEE  | No                    | No              | Not Allowed         |
| 2     | ALL TENDERERS, REGISTERED UNDER MSME CATEGORY, MUST SUBMIT PROPER CREDENTIALS/MSME REGISTRATION CERTIFICATE, RELATED TO MSME. UDYOG AADHAAR MEMORANDUM IS NOT VALID AFTER 31/03/2022 AS UDYOG AADHAAR MEMORANDUM (UAM VALID TILL 31.03.2022) HAS BEEN REPLACED BY UDYAM REGISTRATION CERTIFICATE (W.E.F. 01.07.2020) AS PER FAQs ISSUED VIDE OM NO. 1(3)/2018-MA. Part-III DATED 27/01/2022 BY MINISTRY OF MSME. | Yes                   | Yes             | Allowed (Optional)  |

**Special Conditions**

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| S.No. | Description   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1     | (1) Instructions to tenderers for electronic tender revision ITT_Rev_1.19_Septemper_2022 (or Latest), have been uploaded on IREPS website ireps.gov.in and can be accessed after logging in, using the allotted user name and password, digital signature through the link Public Documents// Goods & Services and by selecting Organisation : Indian Railway; Zone: Northern Railway; Department: Stores. These revised instructions, special conditions and IRS conditions of contract shall be applicable to this tender. Tenderers are advised to go through these instructions before submission of their offer. (2) Special attention is also drawn to para 2.4.3 of the Instructions to tenderers for electronic tender ITT_Rev_1.19_Septemper_2022 (or Latest) documents regarding Restriction of procurement from the bidders from countries sharing land borders with India. (3)Tenders may explicitly certify /declare that we agree to supply the stores noted above the rate quoted by me /us in accordance with the current IRS conditions of the contract otherwise the fact that tenderer has chosen to participate in the tender shall be taken to imply the IRS conditions of contract are acceptable to tenderer. (4). All tenderers, claiming exemption from submitting EMD, must submit proper credentials for exemption. (5) All tenderers must mention their GST number to avoid delay in your payment after successful supply. (6) All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST law. (7) Please mention make/brand of the quoted item in the tender. | No                    | No              | Not Allowed         |

**6. DOCUMENTS ATTACHED WITH TENDER**

| S.No. | Document Name | Document Description |
|-------|---------------|----------------------|
| 1     | 3950426.pdf   | Drawing              |

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**

SMMETD/GZB ( VIRENDER KUMAR )