

**STORES/MCF/ RBL  
TENDER DOCUMENT**

**Tender No:** 05221447

**Closing Date/Time:** 15/12/2022 14:30

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **05221447** Closing Date/Time 15/12/2022 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>	05221447	<b>Tender Type</b>	Limited - 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>	05		
<b>Inspection Agency</b>	rites	<b>Publishing Date / Time</b>	08/12/2022 15:04
<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>	15/12/2022 14:30		
<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>	Self Priming Mono Block Pump Assembly.		

**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	31711364	Goods (Y)	Stock	---	Yes		rites	INR	
<b>Description :</b> Self Priming Mono Block Pump Assembly with controller to RCF Specification No. EDTS-186, Rev-A, AM-1 & 2, Corr-1 with ICF drawing no. ICF/SK3-7-1-089 (latest). The drawing no. CC71325, Alt-C for Pump Mounting frame where ever mentioned in the specification/drawing shall be read as ICF/SK3-7-1-089 (latest). Note: The mounting frame to drg. No. ICF/SK3-7-1-089 (latest) material shall be confirming to SS-304 and shall be powder coated to spec. ICF/MD/spec-091 with minimum thickness of 50 microns of colour black pure epoxy matt finish to shade card no. RAL9004 (Signal black).									
Consignee		Furnishing Depot , MCFRBL		Uttar Pradesh			64.00 Set		

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 2 Months	NOTE: DP is tentative and MCF/RBL reserves the right to give DP based upon actual requirements while finalization of Case.

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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract & proof of dispatch/delivery of the material to consignee and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of despatch. In case of despatch by other means such as road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery.
2	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.

**Option Clause**

S.No	Description
1	Purchaser reserves the right to increase the ordered quantities of each description of stores shown in the contract up to 30 percent at the same price, terms and conditions anytime during the currency of the contract i.e., any time within the stipulated or extended delivery period, such that the contractor has reasonable time/notice for executing such increase. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise plus 30 percent option in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30 percent of ordered quantity. Any increase of quantity under option clause after expiry of delivery period can be considered with the consent of the firm/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	Not Applicable.	No	No	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in Instructions to Tenderers Revision-23 dt-27.04.2022 & Correction Slips uploaded with the Tender Document. Please note that as per latest public procurement (Make in India policy) order, clause 3 (a) is applicable.	No	No	Not Allowed

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2	The tendered item(s) fall(s) within the ambit of clause 3(a) of Public Procurement (Preference to Make in India) Order, No.: P- 45021/2/2017-PP(BE-II) dated:04.06.2020 issued by DPIIT, Ministry of Commerce and Industry. This implies that there is sufficient local capacity and competition in supply of the tendered item(s) of required quality, and therefore public procurement of the item is restricted to Class-I local suppliers only (having local content equal to or more than 50% as defined under the Para 2 of the above order) and the vendor(s), who do not qualify to be class I local supplier(s), is/are not allowed to bid in this tender and their offer shall not be considered for any ordering. In case any vendor, who does not qualify to be class-I local supplier for the tendered item, but participates in the tender, it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor	Yes	Yes	Allowed (Optional)
3	HSN Code must be mentioned during quoting of tender.	Yes	Yes	Allowed (Optional)
4	Bidder must submit a certificate as per Annexure-XII of Instructions to Tenderer Rev. 23 & Correction Slips uploaded with the Tender Document along with their bid for compliance of OM of MoE dated 23.07.2020. If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law. In case non-submission of the Certificate along with the offer, offer will be summarily rejected. Bidders may note In case firm have got exemption from compliance of OM of MOE dt 23.07.2020, then firm to upload the copy of Exemption Certificate duly issued by Competent Authority.	Yes	Yes	Allowed (Mandatory)
5	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with IRS conditions of contract and or special conditions and or other conditions specified/attached with tender.	Yes	Yes	Not Allowed
6	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	Drawings/ Specifications if any can be downloaded from <a href="http://www.mcf.indianrailways.gov.in">www.mcf.indianrailways.gov.in</a>	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection : (i) By M/s RITES. (ii) Firm to mention place of inspection while quoting their offer .	No	No	Not Allowed
2	GST Declarations:- "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".	Yes	Yes	Allowed (Optional)
3	Warranty Period: As per Para 18 of Instruction to Tenderer Rev. 23 Section-II.	No	No	Not Allowed

**Special Conditions**

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Instruction to Tenderers Rev. 23 dated 27.04.2022 & Correction Slips uploaded with the Tender Document will be applicable.	No	No	Not Allowed

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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.	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	3677776.pdf	MCF Instructions to Tenderer Rev 23
2	3677783.pdf	Correction Slip No 01
3	3677787.pdf	Correction Slip No 02
4	3677799.pdf	Correction Slip No 03
5	3964159.pdf	EDTS186 REV A 17-29
6	3849145.pdf	Correction Slip 5
7	3964129.pdf	EDTS186 REV A 1-7
8	3964146.pdf	EDTS186 REV A 8-16
9	3677803.pdf	Correction Slip No 04

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
2	Bidder must submit a certificate as per Annexure-XII of Instructions to Tenderer Rev. 23 & Correction Slips uploaded with the Tender Document along with their bid for compliance of OM of MoE dated 23.07.2020. If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law. In case non-submission of the Certificate along with the offer, offer will be summarily rejected. Bidders may note In case firm have got exemption from compliance of OM of MOE dt 23.07.2020, then firm to upload the copy of Exemption Certificate duly issued by Competent Authority.

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/EL ( VED PRAKASH SHARMA )