

**STORES/MCF/ RBL
TENDER DOCUMENT**

Tender No: 03221626B

Closing Date/Time: 15/12/2022 11:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **03221626B** Closing Date/Time 15/12/2022 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	03221626B	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	03		
Inspection Agency	CONSIGNEE	Publishing Date / Time	07/12/2022 10:20
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	15/12/2022 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	One coach-set of roller blind for LWSCZAC coaches		

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	33594818	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
	Description : One coach-set of roller blind for LWSCZAC coaches as per drawing no 1 10113.0.25.550.001 and RCF spec. no MDTs-78 Rev.03,Packing Instruction: PI020 Ver 1.0.								
	Consignee	Furnishing Depot , MCFRBL		Uttar Pradesh			6.00 Set		

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 45 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	Payment Terms:-100% payment after inspection, acceptance and accountal of material by consignee at destination against R.Note.

Statutory Variation Clause

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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.

Railway Standard Fall Clause

S.No	Description
1	Not to be included

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.
2	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General 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	Eligibility Criteria:- ELIGIBILITY CRITERIA (FOR NON-APPROVED SOURCES) : AS PER CLAUSE NO. 10.11.1,10.11.2,10.11.4,10.11.5. OF CORRECTION SLIP NO. 2 OF MCF'S INSTRUCTION TO TENDERERS REVISION 23.0 OR LATEST WITH ALL CORRIGENDUMS AND AMENDMENTS IF ANY ISSUED BEFORE OPENING OF TENDER. THE PAST PERFORMANCE FOR SATISFACTORY EXECUTION SHALL MEAN AND INCLUDE PERFORMANCE IN RESPECT OF PARA 10.11.2 (a) OR PARA 10.11.2 (b) PARA 10.11.2 (b) MEANS SIMILAR ITEM WILL BE CONSIDERED AS ROLLER BLIND OF ANY LHB COACHES.	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	BIDDER MUST SPECIFY NAME OF MANUFACTURING FIRM.	Yes	Yes	Allowed (Optional)
2	BIDDER MUST SPECIFY MAKE/BRAND NAME OF THE PRODUCT/ITEMS.	Yes	Yes	Allowed (Optional)
3	MENTION MANUFACTURING UNIT ADDRESS OF THE PRODUCT/ITEMS.	Yes	Yes	Allowed (Optional)
4	SUCCESSFUL BIDDER WILL PRODUCE ANALYTICAL REPORT OF THE PRODUCT ALONG THE SUPPLY	Yes	Yes	Not Allowed

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5	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. PLEASE NOTE THAT AS PER LATEST PUBLIC PROCUREMENT (MAKE IN INDIA POLICY) ORDER, CLAUSE 3 (a) IS APPLICABLE	Yes	Yes	Allowed (Optional)
6	The rate should be clearly mentioned for per unit basis and not for pack/strip.	Yes	Yes	Allowed (Optional)
7	certificate for Annexure XII:- "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"	Yes	Yes	Allowed (Mandatory)
8	All tenderers to incorporate HSN code of item/items being quoted along with the offer. It will be the responsibility of the bidder to quote correct HSN Code and corresponding GST rate. The offers shall be evaluated based on the GST rate quoted by each bidder and the same will be used for determining the inter-se ranking.	Yes	Yes	Allowed (Optional)
9	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	ATTENTION OF TENDERERS ARE DRAWN TOWARDS THE REVISED LATEST INSTRUCTION TO TENDERERS FOR ELECTRONIC TENDERS REVISION 23 AND ARE ADVISED TO GO THROUGH THE SAME AS MAJOR CHANGES ARE INCORPORATED THEREIN.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection clause: CQM/MCF/RBL/LLJ (In case Value is more than 05 Lakh inspection to be done by RITES.)	No	No	Not Allowed
2	Packing Instruction: PI020 Ver 1.0.	No	No	Not Allowed
3	TENDERERS ARE REQUIRED TO SUBMIT EMD AMOUNT AS PER PARA NO 6.0, SECTION-I OF INSTRUCTIONS TO THE TENDERER FOR ELECTRONIC TENDERS REVISION-23 ; DATE OF ISSUE; 27.04.2022.	Yes	Yes	Not Allowed
4	SUCCESSFUL TENDERER ARE REQUIRED TO SUBMIT SECURITY DEPOSIT (SD) AMOUNT AS PER PARA NO 13.0, SECTION-II OF INSTRUCTIONS TO THE TENDERER FOR ELECTRONIC TENDERS REVISION-23 ; DATE OF ISSUE; 27.04.2022.	Yes	Yes	Not Allowed

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5	NOTE:- FOLLOWING DECLARATION IS REQUIRED BY BIDDER. 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	Not Allowed
6	FOR OTHER TERMS AND CONDITIONS PLEASE REFER INSTRUCTIONS TO THE TENDERERS FOR ELECTRONIC TENDERERS REVISION-23 ; DATE OF ISSUE; 27.04.2022 AVAILABLE AT MCF/RBL WEBSITE, HTTP://WWW.MCF.INDIANRAILWAYS.GOV.IN / WWW.IREPS.GOV.IN (INSTRUCTIONS TO THE TENDERERS FOR ELECTRONIC TENDERERS - REVISION-23 ; DATE OF ISSUE; 27.04.2022), LATEST IRS CONDITIONS OF CONTRACT AND LATEST DRAWINGS & SPECIFICATION OF TENDERED ITEM.	Yes	Yes	Not Allowed
7	PRICE BASIS- FIRM /FIXED PRICE BASIS:- TENDERERS MUST SUBMIT THEIR OFFERS/EBID ON FIRM /FIXED PRICE BASIS. ATTENTION OF TENDERERS IS INVITED TOWARDS INSTRUCTIONS TO THE TENDERER FOR ELECTRONIC TENDERS REVISION-23 ; DATE OF ISSUE; 27.04.2022; PARA NO.10.0; SECTION-I OF GENERAL INSTRUCTIONS OF TENDERS UNDER HEADING "PRICE BASIS" IN GENERAL AND SPECIFICALLY SUB PARA NO 10.5 i.e. THE QUOTED RATE SHOULD BE FIRM AND NOT SUBJECT TO ANY VARIATION, UNLESS SPECIFIED IN THE TENDER DOCUMENTS. IN CASE OF DEVIATION IN THIS ASPECT, THE OFFER WILL BE TREATED AS UNRESPONSIVE AND WILL BE SUMMARILY REJECTED.	Yes	Yes	Not Allowed
8	MCF'S INSTRUCTION TO TENDERERS REVISION 23.0 OR LATEST WITH ALL CORRIGENDUMS AND AMENDMENTS IF ANY ISSUED BEFORE OPENING OF TENDER SHALL BE APPLICABLE.	Yes	Yes	Not Allowed
9	Warranty Period:As per Para-18 of instruction to Tenderer Rev.23 Section-II.	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	SUCCESSFUL BIDDER WILL PRODUCE ANALYTICAL REPORT OF THE PRODUCT ALONG THE SUPPLY	No	No	Not Allowed
2	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 THE TENDER.	No	No	Not Allowed
3	No deviation in respect of specifications is allowed against the tender.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	I/WE AGREE TO PASS ON SUCH ADDITIONAL INPUT TAX CREDIT AS MAY BECOME AVAILABLE IN FUTURE UNDER GST SCHEME, IN RESPECT OF ALL THE INPUTS USED IN THE MANUFACTURING AND/OR SUPPLY OF THE FINAL GOODS AND SERVICE ON THE DATE OF SUPPLY BY WAY OF REDUCTION IN PRICE AND ADVISE THE PURCHASER ACCORDINGLY.	No	No	Not Allowed
2	I / WE DECLARED AND CONFIRM THAT NO PUNITIVE ACTION HAS BEEN TAKEN AGAINST THE FIRM IN LAST 3 YEARS BY ANY ZONAL RAILWAY CENTRAL OR STATE GOVT /PSUs.	No	No	Not Allowed
3	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
4	I/WE HAVE ATTACHED AUTHORIZATION LETTER FROM MANUFACTURER OR SUPPLIER TO INDIAN STOKIST/ AUTHORIZED IMPORTER.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3812433.pdf	mcf instruction to tenderer rev 23
2	3861150.pdf	Annexure-XII
3	3862225.pdf	Correction slip 5
4	3861160.pdf	drawing
5	3861156.pdf	MDTS 078 REV 03

7. RESPONSIVENESS

S.No.	Description
1	VALIDITY OF OFFER: NO DEVIATION FROM THE OFFER VALIDITY PERIOD STIPULATED IN THE TENDER IS PERMITTED.
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 16.09.2020 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-1 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-1 local supplier(s), 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-1 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".
3	" BIDDER MUST SUBMIT A CERTIFICATE AS PER ANNEXURE-XII OF INSTRUCTIONS TO TENDERER ALONG WITH 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, OFFER WILL BE SUMMARILY REJECTED."

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

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AMM/Shell (RANU DAS)