

**NGC/DEPOT/N F RLY  
TENDER DOCUMENT**

**Tender No:** NG225213

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

**AMM/D/NGC** acting for and on behalf of The President of India invites E-Tenders against Tender No **NG225213** 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>	NG225213	<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>	NG		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	08/12/2022 11:59
<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>	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>	A set of items suitable for Trident make Air Dryer. One set consisting of :-(1) Controller Loco Dryer to Trident Pt. No. AD1224, Qty: 02 Nos.(2) Solenoid Valve to Trident Pt. No. AS079 , Qty: 04 Nos(3) Pressure Switch to Trident Pt. No. CE484 - 02 Nos. for Diesel Locomotives.		

**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	161600230016	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> A set of items suitable for Trident make Air Dryer. One set consisting of :-(1) Controller Loco Dryer to Trident Pt. No. AD1224, Qty: 02 Nos.(2) Solenoid Valve to Trident Pt. No. AS079 , Qty: 04 Nos(3) Pressure Switch to Trident Pt. No. CE484 - 02 Nos. for Diesel Locomotives. [ <b>Warranty Period:</b> 30 Months after the date of delivery]								
Consignee		SSE/D/NGC , NFR			Assam		1.00 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 30 Days	---

**Payment Terms**

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

**Option Clause**

S.No	Description
1	The purchaser shall be entitled to vary the order quantity upto +/- 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. 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 +/- 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

**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	No deviation from Delivery period	Yes	Yes	Not Allowed

**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.	Yes	Yes	Not Allowed
2	Have you attached any performance statements with your offer?	Yes	Yes	Not Allowed
3	Guarantee / Warranty : Guarantee as per IRS conditions only, otherwise tenderer should indicate the number of months of Guarantee / Warranty. If not indicated, it will be as per IRS conditions	Yes	Yes	Not Allowed
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

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**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserves the right to cancel the Purchase Order with General Damages @ 10 % of contract value in case of failure to execute the order.	No	No	Not Allowed
2	The commercial and Technical deviations mentioned in the respective deviation columns are considered only.	No	No	Not Allowed
3	1) GST Act & Rules are applicable. 2) Bidder must mention Brand/ Make & HSN code number. 3) Firms will be submit Source of supply. 4) Whether Manufacturer or Dealership. 5) Security Deposit Money shall be admissible as per Railway Board Latest Circular.	No	No	Not Allowed
4	The offers shall be evaluated based on GST rate as quoted by each bidder and same will be used for determining the inter se ranking .While submitting offer,it shall be the responsibility of the bidder to ensure that they quoted correct GST rate and HSN number.	No	No	Not Allowed
5	Warranty certificate required at the time of supply.	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee against OEM's WTC and GC	No	No	Not Allowed
2	Manufacturer/Suppliers name [or trade mark], month & year of manufacturing should be indicated on the material or the packing of the material as per drawing/specification	No	No	Not Allowed
3	The contract shall be governed by the conditions as per Unified Bidding Documents Rev-01 of July/19 containing (i) Special Conditions of Contract (ii) Instruction to Tenderers & (iii) IRS Terms and Conditions of Contract attached with this tender	Yes	Yes	Not Allowed
4	This Tender will be governed by directives under Ministry of Commerce and Industry Govt of India Letter /No P-45021/2/2017-PP(BE-II) , Dt 16.09.20 , with regard in preference to Make in India Policy	Yes	Yes	Not Allowed
5	Warranty certificate required at the time of supply the material.	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have supplied the same/ similar item to N.F.Rly and or any other Zonal Rlys /PUs and documentary evidence must be furnished along with their offer evidencing execution of such orders.	No	No	Not Allowed
2	The tenderer with past performance of satisfactory execution of contracts as mentioned above for supply of the for a quantity of 20 percent or more of tendered quantity against a single contract during last three years prior and to excluding, tender opening date may be considered [as responsive to N.F. Rlys requirements] for placement of regular order.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply should be as per tender description only. Mention Brands and models, if applicable.	Yes	Yes	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
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1	3988830.pdf	SPECIAL CONDITIONS
2	3988810.pdf	UBD NFR

**7. RESPONSIVENESS**

S.No.	Description
1	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
2	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
3	Delivery Period: No deviation from the Delivery Period stipulated in the tender is permitted.

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**

AMMNGC ( BIJU MORAL )