

**STORES/RWF
TENDER DOCUMENT**

Tender No: P1251562

Closing Date/Time: 13/05/2025 14:00

PRINCIPAL CHIEF MATERIALS MANAGER/RWF acting for and on behalf of The President of India invites E-Tenders against Tender No **P1251562** Closing Date/Time 13/05/2025 14:00 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	P1251562	Tender Type	Open - Global
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	P 1		
Inspection Agency	CONSIGNEE	Publishing Date / Time	25/03/2025 12:15
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	13/05/2025 14:00		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Doc. Cost (USD)	0.00	Earnest Money /Bid Security (USD)	0.00
Basis of Offer	FOB		
Allow Multiple Currencies (Offer AS a whole)	INR + 2 Foreign Currencies	Allow multiple currencies (for an individual item)	INR + Any 1
Tender Title	SINUMERIK		

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	47240880	Goods (Y)	Stock	---	Yes		CONSIGNEE	Any 1	
	Description :SINUMERIK 840D/DE CNC HARDWARE NCU 572.5B,1.0GHz,128 MB WITHOUT SYSTEM SOFTWARE MEMORY:NC3 MB,PLC 128 KB PROFIBUS DP PREPARED. CAT.NO.6FC5357-0BB25-0AB0 OF SIEMENS MAKE FOR "A" M/C SHOP CNC.WARRANTY: 12 MONTHS FROM THE DATE OF SUPPLY OF MATERIAL. [Warranty Period: 12 Months after the date of delivery]]								
Consignee/Port Cons.		General Stores Depot/RWF, RWF			DYCMM/GSD/RWF/YNK/BENGALURU		Karnataka		1.00 Numbers

3. T AND C

F.O.R (for indigenous offers)

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 3 Months	---

Payment Terms

S.No	Description
Payment Terms (Indigenous Offer)	
1	For Indigenous Offer: 100% payment against receipt, inspection and acceptance of material by the consignee at destination. For Import offer : Payment Terms shall be as per Clause No.13.1 of Section I - Part II of GT conditions - [attached document - GT Conditions]
Payment Terms (Import Offer)	

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1	90% of the payment shall be made against irrevocable L.C on proof of inspection certificate (from the nominated inspection agency) and shipment documents within 30 days of receipt of shipping documents as specified in the contract. Balance 10 % payment shall be made within 90 days of receipt of goods in India, and on submission of Warranty Bank Guarantee and / or other documents as specified in the Contract.
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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.

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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per GT conditions for Import Offers and OT conditions for Indigenous attached. And as per Special Conditions Attached in the document. OEM OR AUTHORISED DEALERS ONLY TO SUBMIT OFFER.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Original Proforma Invoice of Principals (OEM) shall be furnished by the authorised agents alongwith the Offer in case they are quoting on behalf of their Principals (OEM).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Packing: Sea/Air worthy packing condition in manufacturers original packing with manufacturers tamper proof seal and compliance of the packing condition as laid down in IRS Conditions of Contract Para-1800.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	If the OEM does not want to deal directly and chooses to appoint distributor/agent to deal on their behalf, the involvement of further sub dealers/sub-agents should be avoided. OEMs are also informed that they stand for the guarantee/warranty of the genuine and original material being supplied by their agent/distributor.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	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.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	Tenderer shall indicate the gross weight and Net weight of the consignment.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Manufacturer's Test Certificate shall be furnished alongwith supply in the event of placement of Order	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Brochure/catalogue of the make quoted shall be submitted	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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7	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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
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General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	For Indigenous Offer: GST CONDITIONS AS PER CLAUSE 3.0 OF SECTION II OF OT CONDITIONS ARE APPLICABLE	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The supplies shall be inspected by Consignee after receipt of material at RWF.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Applicable for Indigenous Offers: From 01st October 2020, All Suppliers furnishing Tax invoices shall mandatorily prepare an E-Invoice in respect of supply of Goods (Business-to-Business(B2B supplies). All Tax Invoices submitted should have Invoice Reference Number [IRN] and Q R Code generated therein, with the QR code printed on the Tax Invoice. I hereby declare that I am aware of the above and shall provide a declaration to the Bill Passing Authority, alongwith the Invoices, as per Annexure 1 attached to the Tender.	Normal	Applicable to all bidders	No	No	Not Allowed
2	For air freighting, the Port of discharge is Bengaluru Airport. For sea shipment, the Port of Discharge is Chennai Seaport	Normal	Applicable to all bidders	No	No	Not Allowed
3	Supplier shall submit the "Certificate of Country of Origin" issued by the International Chamber of Commerce for the goods supplied, in the event of placement of Order	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract.	Normal	Applicable to all bidders	No	No	Not Allowed
2	I/We also confirm that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4490852.pdf	GT Conditions - Applicable for Import Offer
2	4490801.pdf	OT Conditions - Applicable for Indigenous Offer
3	4644020.pdf	ANNX A
4	4490842.pdf	LC Conditions
5	4491805.pdf	Corrigendum to OT conditions
6	4490809.pdf	IRS Conditions

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
2	HSN CLASSIFICATION FOR THE ITEM/ITEMS TENDERED SHALL BE FURNISHED MANDATORILY

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The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

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/II (KRISHNAMURTHY VIJAYA KUMAR)