

**BGC/AJMER/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 42255196

Closing Date/Time: 16/04/2025 14:25

AMM BGC All acting for and on behalf of The President of India invites E-Tenders against Tender No **42255196** Closing Date/Time 16/04/2025 14:25 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 | 42255196 | 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 | LP | | |
| Inspection Agency | CONSIGNEE | Publishing Date / Time | 26/03/2025 09:53 |
| Item Category | General | Bidding to be Done on | IREPS |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| Closing Date Time | 16/04/2025 14:25 | | |
| 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 | MAGNETIC CORE DRILL MACHINE. AS PER ANNEXURE "A". | | |

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 | 659005020034 | Goods (Y) | Non Stock | --- | Yes | | CONSIGNEE | INR | |
| | Description : MAGNETIC CORE DRILL MACHINE. AS PER ANNEXURE "A". [Warranty Period: 30 Months after the date of delivery]] | | | | | | | | |
| Consignee | | SSE/COACH UNDERGEAR & BOGIE OVERHAULING SHOP (CAR, NWR | | | Rajasthan | | 2.00 Numbers | | |

3. T AND C

F.O.R

| |
|--------------------|
| Description |
| Destination |

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|------------------------------------|------------------|
| For all items | Completion : Within 30 Days | FOR Destination. |

Payment Terms

| S.No | Description |
|----------------------|--|
| Payment Terms | |
| 1 | 100% payment against receipt, inspection and acceptance of material by the consignee at destination. |

Statutory Variation Clause

| S.No | Description |
|------|-------------|
|------|-------------|

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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. |
|---|--|

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 | (i) Bulk or full order will be placed on manufacturer or trader who are either registered with railway for tendered item or who has successfully supplied same or similar item to Zonal railway\ PU\ CORE\ PSU\ OTHER\ GOVT.DEPARTMENT (with any revision of specification\drawing or with different size)in last three financial year and current financial year up to date of tender opening. (ii) Please submit credential of past performance for tendered or similar item(successfully supply) along with their offer for consideration their offer. (iii) For Specific make/brand if required then OEM authorization is required only for case value/Estimated value more than 01 Lakh. Tenderers/ Bidders are required to submit authorization from OEM or dealership certificate from OEM issued to bidders for quoted Make/ Brand along with offer, failing which offer will be passed over. | Normal | Applicable to all bidders | No | Yes | Allowed (Optional) |

5. COMPLIANCE CONDITIONS

Check List

| 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 and (or) Special and (or) other conditions specified/attached with the tender. 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. [Denial of this Conditions not recommended]. | Normal | Applicable to all bidders | No | No | Not Allowed |

Commercial-Compliance

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|----------|-------------------------|-----------------------|-----------------|---------------------|
|-------|-------------|----------|-------------------------|-----------------------|-----------------|---------------------|

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| | | | | | | |
|---|---|--------|---------------------------|----|-----|--------------------|
| 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. | Normal | Applicable to all bidders | No | Yes | Allowed (Optional) |
|---|---|--------|---------------------------|----|-----|--------------------|

Other Conditions

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Inspection clause : Inspection by CONSIGNEE. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | EMD condition: All bidder who are exempted to submit EMD as per Clause 3.1.1 of Section-I of NWR Tender document, are required to sign Bid Security Declaration as mentioned in clause 3.1.5. Submission of offer by such exempted bidders will be considered that they have signed the above bid security declaration. Bidders who are not exempted to submit EMD and bidders who are under disqualification for EMD exemption, are mandatorily required to submit EMD (online) as mentioned in Tender NIT. | Normal | Applicable to all bidders | No | Yes | Allowed (Optional) |
| 3 | SD Condition: Security deposit will be applicable as Clause 12 of Section-II of NWR tender conditions. | Normal | Applicable to all bidders | No | Yes | Allowed (Optional) |
| 4 | Micro and Small Enterprises firms In order to avail themselves of benefits and preferential treatments, the MSEs must be registered with any of the following: - (a) UDYAM (UDYAM Registration Certificate). (b) Udyog Aadhar Memorandum (Note :- Terminal date for consideration of this certificate was till 30.06.2022 or as extended by Ministry of Micro, Small & Medium Enterprises from time to time. Thus this certificate (Udyog Aadhar Memorandum) can only be considered if the above terminal date is further extended beyond 30.06.2022). MSEs registered with above agency/agencies must attach (in the template - "Attach Documents" on "Techno-Commercial Bid Details form", as scanned copy in PDF format) their current & valid registration certificate along with their offer. Other Conditions shall be as per Para 4 of Section-I of NWR tender condition document. | Normal | Applicable to all bidders | No | Yes | Allowed (Optional) |
| 5 | In case of any contradiction of any condition, the conditions mentioned in this tender NIT will prevail. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 6 | Wherever the inspecting authority is specified in the tender documents, tenderers are advised to quote accordingly. Offer with any deviation from INSPECTION CLAUSE mentioned in tender will be summarily rejected. | Normal | Applicable to all bidders | No | Yes | Allowed (Optional) |

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| 7 | Firm must be carefully examine the contents of PO and in case any discrepancy noted, shall make a representation within 7 days of the date of PO. Any representation there after for DP refixation or other shall not be considered. | Normal | Applicable to all bidders | No | Yes | Allowed (Optional) |
|---|--|--------|---------------------------|----|-----|--------------------|

Special Conditions

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act. The railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 2 | In case firm quotes Tax rate lower in offer and subsequently bills the item at higher tax rate, then firms is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 3 | Traders and agents are not allowed to avail any benefits extended under MSE policy. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 4 | The status of the firm shall be reckoned as on the date of tender opening and not thereafter unless in case of downgrading / removal / suspension / banning. | Normal | Applicable to all bidders | No | No | Not Allowed |
| 5 | If offered rate of two or more eligible bidders are same, then offer with early delivery period shall be preferred for order placement. | Normal | Applicable to all bidders | No | No | Not Allowed |

Undertakings

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Tendered declaration : 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 (Railway) 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. The contractor shall be GST complaint and claim the applicable GST in their bills, which be paid by the Railways. | Normal | Applicable to all bidders | No | No | Not Allowed |

6. DOCUMENTS ATTACHED WITH TENDER

| S.No. | Document Name | Document Description |
|-------|---------------|-------------------------|
| 1 | 5257366.pdf | IRS conditions:21 09 22 |
| 2 | 5344701.pdf | Annexure "A" |
| 3 | 5344699.pdf | Drawing No. ICF/SK3 |
| 4 | 5288033.pdf | SBD Conditions |

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7. RESPONSIVENESS

| S.No. | Description |
|-------|--|
| 1 | INSPECTION CLAUSE mentioned in tender is responsive condition. |

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

AMM BGC (SHAILESH MATHUR)