

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 15255036

Closing Date/Time: 13/05/2025 11:00

PCMM, Northern Railway acting for and on behalf of The President of India invites E-Tenders against Tender No **15255036** Closing Date/Time 13/05/2025 11:00 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	Mixed (Goods/Service/AMC)	Contract Category	Expenditure
Tender No	15255036	Tender Type	Open - Indigenous
Evaluation Criteria	Total Value Wise	Bidding System	Two Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	P15		
Inspection Agency	Please see item details	Publishing Date / Time	21/03/2025 13:24
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	13/05/2025 11:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	1746110.00
Tender Title	CNC Under Floor Pit Wheel Lathe		

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	652899601150	Basic Machine (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description :CNC UNDER FLOOR WHEEL LATHE (BG) [cost of basic machine only] as per Bid Document Part-II pdf attached [Warranty Period: 30 Months after the date of delivery]]									
Consignee		COACHING DEPOT OFFICER/VARANASI, NR			Uttar Pradesh		1.00 Numbers		
Inspection Details		Stage Inspection Not Required							
2	652899601150F	AMC (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Cost of comprehensive AMC for five years after the warranty FOR CNC Under Floor Wheel Lathe (BG) as per clause 17 of Section (II) of the Bid Document Part-II. [Warranty Period: 2 years, AMC Period : 5 years, Rate of Discounting: 8 %]]									
At (Location)		COACHING DEPOT OFFICER/VARANASI, NR			Uttar Pradesh		1.00 Numbers		
3	652899601150A	Essential Spares (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description :Cost of the concomitant accessories for CNC UNDER FLOOR WHEEL LATHE (BG) as per clause 4 .2.1 of Section-I of Bid Document Part-II. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		COACHING DEPOT OFFICER/VARANASI, NR			Uttar Pradesh		1.00 Numbers		
Inspection Details		Stage Inspection Not Required							
4	652899601150B	Essential Spares (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description :Cost of any other accessory which in the opinion of supplier is essentially required for making CNC UNDER FLOOR WHEEL LATHE (BG) fully functional as per Bid Document Part-II. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		COACHING DEPOT OFFICER/VARANASI, NR			Uttar Pradesh		1.00 Numbers		
Inspection Details		Stage Inspection Not Required							

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5	652899601150C	Essential Services (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description : Cost of Turnkey Charges viz. foundation, installation, Testing, commissioning and proving (Prove Out) etc for CNC UNDER FLOOR WHEEL LATHE (BG) as per Bid Document Part-II.]								
At (Location)		COACHING DEPOT OFFICER/VARANASI, NR			Uttar Pradesh		1.00 Numbers		
6	652899601150D	Essential Services (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description : Cost of concomitant works for CNC UNDER FLOOR WHEEL LATHE (BG) as per Clause 4.2.2 of Section-I of Bid Document Part-II]								
At (Location)		COACHING DEPOT OFFICER/VARANASI, NR			Uttar Pradesh		1.00 Numbers		
7	652899601150E	Essential Services (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description : Cost of Preventive Maintenance during 1st & 2nd year of Warranty Period for CNC UNDER FLOOR WHEEL LATHE (BG) as per Bid Document Part-II.]								
At (Location)		COACHING DEPOT OFFICER/VARANASI, NR			Uttar Pradesh		1.00 Numbers		
8	652899601150G	Optional Spares (Y)	Non Stock	---	No		TPI Agency	INR	
	Description : Cost of optional accessories with break up of individual items FOR CNC UNDER FLOOR WHEEL LATHE (BG) as specified in clause 4.3 of Section-I of Bid Document Part-II. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		COACHING DEPOT OFFICER/VARANASI, NR			Uttar Pradesh		1.00 Numbers		
Inspection Details		Stage Inspection Not Required							
9	652899601150H	Optional Spares (Y)	Non Stock	---	No		TPI Agency	INR	
	Description : Cost of Consumables FOR CNC UNDER FLOOR WHEEL LATHE (BG) with break up of individual items as applicable as per clause 6 of Section-II of Bid Document Part-II. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		COACHING DEPOT OFFICER/VARANASI, NR			Uttar Pradesh		1.00 Numbers		
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 300 Days	DELIVERY TO BE COMPLETED AS PER DELIVERY SCHEDULE CHART AS PER CLAUSE 7.0 OF SECTION-I OF BID DOCUMENT PART-II ATTACHED.

Payment Terms

S.No	Description
Payment Terms	

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1	75% payment shall be made after receipt of the machine in good condition at the consignee's premises and 15% payment shall be made after successful commissioning and prove out of machine and issue of PTC by consignee. Balance 10% shall be released on submission of Final Acceptance Certificate, No objection Certificate (NOC) & No Claim Certificate (NCC) issued by consignee and submission of Bank Guarantee of 10% as warranty Bank Guarantee (WBG). Payment of the CAMC Charges (if entered into) will be made by the consignee annually after completion of warranty period.
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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.

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, Conditions stipulated in Instructions to Tenderers for electronic tenders invited on IREPS NR ITT Rev.1.21 of April 2024 and its applicable correction slips and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Important : All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>i] Eligibility shall be as per attached ELIGIBILITY CRITERIA AND SPECIAL CONDITIONS</p> <p>[ii] The onus of submission of requisite documents (such as copies of Receipt note for stock items, receipt & acceptance for Non-stock items,documents related to performance, Capacity & capability credential, M&P required for manufacturing tendered item, T&P, Technical manpower, in house testing facilities, MSE credentials, financial credential PAN no/ITCC etc.) along with their e-offer lies with the tenderers failing which offer will be summarily rejected.</p> <p>(iii) Technical Compliance: As per attached Specifications, The tenderers shall give para/clause wise comments on the technical specification and upload all certificates and documents mentioned in the specification to indicate whether the equipment offered fully meets the tender specifications. The offer shall be accompanied with complete details of technical parameters/ brochure/ pamphlets for quoted equipment with model number, if any, failing which offer will be summarily rejected.</p> <p>(iv) After Sales Service:The tenderers should confirm that they will render quick after sales service during the warranty period of the machine and advise details of them after sales network / office which will render the said service failing which offer will be summarily rejected.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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2	Performance Certificate of at least 01 no. of such machine (which are counted for the purpose of meeting qualifying criteria) supplied in the last ten years and working satisfactorily for at least one year shall be enclosed with clear signature and address of the purchaser/firm using the machine where it is installed and commissioned, failing which offer will be summarily rejected. The certificate shall not be older than one year from the original date of closing of the instant tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	In keeping with the Public Procurement (Preference to Make in India) Order, 2017 as amended and in terms of clause 2.4.2 of Instructions to tenderers for e-Tender, NR ITT Rev.1.21 of April 2024 and its applicable correction slips, Public Procurement of this item is restricted to Class-I and Class -II local suppliers only. Bidders are required to indicate the Local Content in their offered product in the requisite field in the offer form.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	Special attention is also drawn to para 2.4.3 of Instructions to Tenderers for Electronic Tenders, NR ITT Rev.1.21 of April 2024 and its applicable correction slips, regarding Restrictions on procurement from bidders from countries sharing land borders with India. All bidders are required to submit a certificate as per format given in Clause 2.4.3 of the said document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	Since the quantity of procurement is 01 Number, no Developmental order will be placed against this tender.	Normal	Applicable to all bidders	No	No	Not Allowed

5. COMPLIANCE CONDITIONS

Important : All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In terms of clause 3.0 of the Instructions to Tenderers for E.tenders, NR ITT Rev.1.21 of April 2024 and its applicable correction slips, Bidders, not failing in the exempt category for furnishing EMD, are required to Mandatorily furnish the requisite EMD along with their offer, Failing which their offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	The tenderers in their bids shall indicate the details of their jurisdictional assessing officers (Designation, address & email ID). Also tenders are required to furnish the correct HSN code for the offered item along with their bid.	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	Allowed (Optional)

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4	<p>(i) At the time of tender bidding the bidders shall be required to indicate percentage of local content. The bidders should mandatorily indicate percentage of local content in their offer in IREPS.</p> <p>(ii) In cases of Contracts/ POs for a value in excess of Rs. 10 cores, the contractor shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. Such certificates shall be required to be submitted by the contractor along with their each online bill in IREPS. The supplier must include 'PO number & PO date', name of item, name of firm, local content percentage, and details of the location(s) at which the local value addition is made, in the certificate. In case the contractor/supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-1 to Class-II/Non-local or from Class-II to Non-local, a penalty in the form of deduction of 10% of the contract value shall be imposed. For severable contracts or in case of part supply, a penalty in the form of deduction of 10% of the value shall be imposed commensurate to that lot only. This penalty of 10% on the contract value will be over and above the liquidated damages & other deductions/penalties if any applicable in the contract. However, contract once awarded shall not be terminated on this account.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Bank Account details for the purpose of payment shall be taken as appearing in the profile of the vendor in IREPS. In case, there is any change in the bank account details, vendors are advised to update their bank account details in their IREPS profile.</p> <p>The Details of Bank Account of FA & CAO/NR for the purpose of submission of Bank Guarantee towards Security Deposit are as under: S.No. Particulars Details Name of the Bank : State Bank of India Account No. : 30788224089 Name of the Branch : New Delhi Main Branch (00691) Name of Account holder : Northern Railway (HQ) (Receipt A/c) IFSC Code : SBIN0000691</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Corrigendum: Purchaser reserves the right to issue any corrigendum to the tender up to five days prior to the due date of opening of the tender, excluding the date of opening. Tenderers are also advised, in their own interest, to regularly check, till the opening of the tender, the website www.ireps.gov.in to see whether any such corrigendum to the tender has been issued or not and for submitting their e-bids or revising their e-bids.	Normal	Applicable to all bidders	No	No	Not Allowed
3	In order to avail Benefits and preferential treatment entitled to MSE's , the MSE's bidders must be registered with UDYAM (UDYAM Registration Certificate) as per terms of clause 2.4.1 of the Instructions to Tenderers for e-tenders, NR ITT Rev.1.21 of April 2024 and its applicable correction slips.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION : By TPI (Inspection shall be conducted by TPI agency as per Railway Board Circular No. 2022/RS(g)/779/8 dt. 04/01/2023)	Normal	Applicable to all bidders	No	No	Not Allowed
2	Warranty/Guarantee shall be as per Specifications attached	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Marking of Store Contractor/Manufacturer must inscribe/engrave/screen-print/emboss vendors name/identification marks as well as month and year of manufacture on item supplied to Northern Railway as per the relevant drawing/specification/description. In case it is not stipulated in the drawing/specification/description, then the location of these identification should be such that they do not affect the functional utility and structural stability of the components/ materials, and also do not get obliterated on wear and tear. For very small items where marking on individual item is not possible, the vendor will arrange to print Vendors name/identification marks as well as month and year of manufacture on standard packing, after obtaining specific approval from the purchaser in each case. The decision of the purchaser on whether such approval is to be granted or not shall be final and binding.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tender will be governed by Instruction to Tenderers for Electronic Tenders NR ITT Rev.1.21 of April 2024 and its applicable correction slips. Instruction to Tenderers for Electronic Tenders NR ITT Rev.1.21 of April 2024 and its applicable correction slips have been uploaded on Ireps website [ireps.gov.in] and can be accessed , under the Public documents//Goods and service and by selecting Organization: Indian Railway ;Zone: Northern Railway ; Department : stores.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Special attention of the bidders/tenderers is drawn towards Para 16.0 of Instructions to Tenderers for Electronic tenders NR ITT Rev.1.21 of April 2024 and its applicable correction slips, regarding action in case of default of the firm in execution of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Firm to note that by giving their financial bid, they agree to supply the tendered stores at the rates quoted by them in accordance with special and other conditions specified/ attached with the tender. - Delivery schedule indicated in the tender schedule in tentative and may vary as per the requirement of railway at the time of finalization of tender/release of purchase order. However, offers with large variation from tendered delivery schedule may be ignored or considered for restricted order quantity.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Security Money as per Para 12.0 of Instructions to Tenderers for Electronic tenders NR ITT Rev.1.21 of April 2024 and its applicable correction slips shall be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
5	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bids will only be the ruling terms for acceptance and such terms quoted anywhere else should be ignored. ii)-The bidder agree to supply the tendered stores at the rates quoted by him in accordance with the IRS conditions of contract, NR ITT Rev.1.21 of April 2024 and its applicable correction slips	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	i)-The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bids will only be the ruling terms for acceptance and such terms quoted anywhere else should be ignored (detail of this condition not recommended) ii)-The bidder agree to supply the tendered stores at the rates quoted by him in accordance with the IRS conditions of contract and Special Conditions of contract revision NR ITT Rev.1.21 of April 2024 and its applicable correction slips.	Normal	Applicable to all bidders	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5296321.pdf	Bid Document Part-1
2	5297621.pdf	Bid documents Part-II part-1
3	5297633.pdf	Bid Documents Part-II part-2
4	5297639.pdf	Bid Documents Part-II part-3
5	5298181.pdf	Special Condition Of Tender
6	5298140.pdf	Bid Documents Part-II part-5
7	5298147.pdf	Bid Documents Part-II part-6
8	5298154.pdf	Bid Documents Part-II part-7
9	5298162.pdf	Drawing
10	5297666.pdf	Bid Documents Part-II part-4

7. RESPONSIVENESS

S.No.	Description
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1	Validity of Offer:- No deviation from the offer validity period stipulated in the tender is permitted.
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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/DSL (DADDA SRI RAMU)