

**STORES/HSQ/RCF
TENDER DOCUMENT**

Tender No: 15205250F

Closing Date/Time: 23/04/2021 14:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **15205250F** Closing Date/Time 23/04/2021 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	15205250F	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	P15		
Inspection Agency	CONSIGNEE	Publishing Date / Time	30/03/2021 11:23
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	23/04/2021 14:30
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money /Bid Security (INR)	0.00
Obtain Bid Security Declaration in lieu of Bid Security		Yes	
Tender Title	STEEL FILE RACK WITH FIVE COMPARTMENTS		

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	N7831034	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :STEEL FILE RACK WITH FIVE COMPARTMENTS , WITH BACK COVER SHEET & SIDE SUPPORT COLOUR SMOKE GREY., AS PER ANNEXURE-I.(HEIGHT-78",DEPTH-16",BREATH-46")									
Consignee		CCODE-DYCQM-4				10.00 Numbers			

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 10 Days of issue of Contract, Completion : Within 60 Days thereafter	---

Payment Terms

S.No	Description
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1	100 % payment after inspection, acceptance and accountal of material by consignee at destination against R/note
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Statutory Variation Clause

S.No	Description
1	SVC Clause Applicable , however if firm invoices the goods at GST Rate or HSN Number which is different from that incorporated in the purchase order, payment shall be made as per GST Rate which is lower of the GST Rate incorporated in the purchase order or Billed. For which firm would be required to adjust 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. On reduction of rate of tax on supply of goods and services, the benefit of input Tax Credit (ITC), shall be passed on the recipient by way of reduction in prices.

Option Clause

S.No	Description
1	Not Applicable

Railway Standard Fall Clause

S.No	Description
1	As a Tender Inviting Authority, the understanding has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

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	GREEN TRANSPORT POLICY:- I) SUPPLIERS SHALL NOT ENGAGE TRUCKS/ VEHICLES OF MORE THAN 15 YEARS OLD FOR TRANSPORT OF GOODS TO RCF. II) ALL VEHICLES ENTERING INTO FACTORY PREMISES SHOULD CARRY VALID PUC (POLLUTION UNDER CONTROL) CERTIFICATE AND VALID INSURANCE POLICY. III) VEHICLES MAY UNDERGO SURPRISE CHECK BY RCF FOR GENERAL CONDITIONS SUCH AS TYRES PRESSURE, TANKS etc. AND REPORT SUBMITTED TO CONCERNED CMMs. IV) SUPPLIERS SHOULD ENSURE SPEED CONTROLLERS ARE INSTALLED IN ALL NEW HEAVY VEHICLES. V) RTA NORMS SHOULD BE STRICTLY MAINTAINED FOR DRIVER'S COMPETENCE.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	None	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.	No	Yes	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	By Consignee	No	No	Not Allowed
2	As the GST Regime has been implicated from 01-07-2017 against the previous regime of the ED. ST.VAT and Tax ect., therefore the tenderer shall indicate in their offer in the remarks column as to whether they are registered with GST Regime for availing input Tax credit (ITC) or not. If they are availing ITC. They shall take into account the entire credit on input available under GST regime while quoting the price and furnish a declaration to this effect along with a confirmation that any further benefit available in future on account of ITC will be passed on to the purchaser. 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.	Yes	Yes	Not Allowed
3	Earnest Money Deposit (EMD): As per clause no.1.21 of Bid document version 11.0 along with Corrigendum 1,2,3 & 5 to Bid document version 11.0 Security Deposit: As per clause no.1.22 of bid document version 11.0 or latest with all corrigendums and amendments if any issued before opening of tender.	Yes	Yes	Not Allowed
4	Migration to GST Regime-special tender conditions: The GST is applicable with effect from 01-07-2017.	Yes	Yes	Not Allowed
5	For : Destination	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Latest version of Bid document, special condition of the tender, conditions mentioned in the item specification and IRS conditions of the contract shall be applicable to this tender.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	it is, hereby confirmed that the item under tender/supply has not been banned and firm has not been delisted from the registration on the grounds of sub-standard quality of the item/product by any government authorities.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	2183612.pdf	drawing

7. RESPONSIVENESS

S.No.	Description
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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.

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Digitally Signed By

AMM/G (SUKHDEV SINGH)