# STORES/TKJ/RCF TENDER DOCUMENT

**Tender No:** 05251686 **Closing Date/Time:** 29/08/2025 11:30

**PCMM Office** acting for and on behalf of The President of India invites E-Tenders against Tender No **05251686** Closing Date/Time 29/08/2025 11:30 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	05251686	Tender Type	Limited - Indigenous		
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	Bidding System	Single Packet		
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable		
Tendering Section	05				
Inspection Agency	TPI Agency	Publishing Date / Time	22/08/2025 11:16		
Item Category	General	Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable		
Closing Date Time	29/08/2025 11:30				
Validity of Offer ( Days)	60	Ranking Order for Bids	Lowest to Highest		
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00		
Tender Title	LIFTING PAD (34 MM), as per Drawing: AAD11258 ALT.'a',				

#### 2. ITEM DETAILS

S.No.	PL Code (Group)	Item Type GST(Y/N)	NonStock		Consider For Eval		Inspection Agency	Currency Allowed	Estimated Rate
1	36980122	Goods (Y)	Stock		Yes		TPI Agency	INR	
	<b>Description :</b> LIFTING PAD (34 MM), as per Drawing: AAD11258 ALT.'a', Packing Instruction: NO SPECI AL PACKING REQUIRED. THE PROTRUDING, THREADED PORTION, GAUGES AND LOOSE ITEMS ETC. IF A NY ARE TO BE PROTECTED WITH SUITABLE COVERING TO PREVENT IT FROM DAMAGE. HOWEVER TRA NSIT DAMAGE IF ANY SHALL BE AT THE COST OF SUPPLIER. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]							IS ETC. IF A VEVER TRA	
Consig	Consignee SHELL DEPOT, RCF Punjab 340.00 Numbers								
Inspection Details  Stage Inspection Not Required									

# 3. T AND C

## F.O.R

Description	
Destination	

## **Delivery Period**

Description	Delivery /Completion	Rate of Supply
	Commencement: Within 1 Days of issue of Contract, Completion: Within 60 Days thereafter	
	Completion: Within 00 Days thereafter	

# **Payment Terms**

S.No	Description
Paym	ent Terms

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95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of dispatch/delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of despatch. In case of despatch by other means such as road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery.

#### **Statutory Variation Clause**

## S.No Description

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	Not to be included

### 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

#### 4. ELIGIBILITY CONDITIONS

## **Special Eligibility Criteria**

documents.

S.No.	Description	 Condition Applicability	Confirmation Required		Documents Uploading
1	none	 Applicable to all bidders	Yes	Yes	Not Allowed

### 5. COMPLIANCE CONDITIONS

#### **Commercial-Compliance**

S.No.	Description	-	Condition Applicability	Confirmation Required	Documents Uploading
	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.		Applicable to all bidders	No	 Allowed (Optional)

#### **Other Conditions**

S.No.	Description	•	Condition Applicability	Confirmation Required		Documents Uploading
1	by M/S TPI AT FIRM'S PREMISES		Applicable to all bidders	No	No	Not Allowed

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2	Quantity Splitting :-As per clause	Normal	Applicable to	Yes	Yes	Not Allowed
	no.2.17.1 of bid document ver.14 or		all bidders			
	latest before opening of tender.					

# 6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description		
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.		
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereo		
3	we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . we have verified the content of the document from the website and there is no addition, no deletion or no alteration the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, xecution of contract or payment, the master copy available with the railway Administration shall be final and binding pon me/us.		
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.		
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.		
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.		
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.		
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the EMD and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.		
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Security Deposit and may also lead to any other action provided in the contract including banning of business for a period of upto two year.		
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)		

#### 7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description	
No Document Attached			

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** 

SMM/SHELL ( HARSHIL JAIN )

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