**GM/EPS,IREPS** acting for and on behalf of The President of India invites E-Tenders against Tender No **37235507** Closing Date/Time 23/11/2023 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	37235507	Tender Type	PAC - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	37		
Inspection Agency	CONSIGNEE	Publishing Date / Time	11/11/2023 15:04
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	23/11/2023 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	SET OF SPARE PARTS FO	OR PRO-ARC CNC AIR PLAS	MA

# 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	655700631204	Goods (Y)	Non Stock		Yes		CONSIGNEE	INR	
	Description :SET OF SPARE PARTS FOR PRO-ARC CNC AIR PLASMA CUTTING MACHINE (MODEL NOPLASMA MAX 200 NO073005) CONSISTING OF- (1) GEAR BOX-400 W (PART NOPMGBX0001 QTY=01 no. (2) ENCODER CABLE OF 7 METER (PART NOPECBL2075), QTY.=01 no. [Warranty Period 30 Months after the date of delivery ]					3X0001),			
Consi	gnee	SSE/PCS,	ECR		Bihar		1.00 Set		

## 3. T AND C

## F.O.R

Description	
	Destination

### **Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion :	
	Within 60 Days thereafter	

## **Payment Terms**

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

### Statutory Variation Clause

S.No	Description
1	Statutory Variation in taxes and duty will be applicable during the original/re-fixed delivery period of contract
	subject to DC (Denial Clause) mentioned in clause 2.8.2 of IBD : Integrated Bid Document: of ECR.

### Standard Governing Conditions

S.No	Description
	This tender and the contract/Purchase order placed against this tender will be governed by all the conditions mentioned in the schedule of tender, IRS conditions of contract[latest version] and the documents attached with this tender.

### **4. ELIGIBILITY CONDITIONS**

## **Special Eligibility Criteria**

S.No.	•	Confirmation Required		Documents Uploading
1	PAC ITEM	Yes		Allowed (Optional)
2	Bidder should specify the Makes/Brand/ Model No. of the product offer by them.	Yes	Yes	Not Allowed
	OEM or their authorised dealers or authorised traders with tender specific authorization from OEM .Firm has to attach the relevant documents along with the bid otherwise the offer will be summarily rejected.		Yes	Not Allowed

## **5. COMPLIANCE CONDITIONS**

## Commercial-Compliance

S.No.	•	Confirmation Required		Documents Uploading
1	1.Please mention full postal address of the place where the item will be manufactured & it is to be inspected. 2. The bidder are required to submit the information in their bid about their sister concern. 3.Please mention HSN code of your quoted product and applicable rate of GST. Also attach your registration certificate of GSTIN.		Yes	Not Allowed
	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.		Yes	Not Allowed

#### **General Instructions**

S.No.	•	Confirmation Required		Documents Uploading
1	The bidder agrees to supply the tendered stores at the rates quoted by him	No	No	Not Allowed
	in accordance with the IRS Conditions of contract and /or special condition			
	and /or Other Condition Specified/attached with the tender.			

### **Other Conditions**

S.No		Confirmation Required		Documents Uploading
1	By CONSIGNEE	No	No	Not Allowed

MARKING CLAUSE:-Manufacture's name, month and year of manufacturing should be indicated on the material or the packing of the material as per specification or feasibility as the case may be.		Yes	Not Allowed
Remarks: - Mobile No. of DY.CMM/CRW/HRT - 9771452206 & E-mail dycmmcrwhrt@gmail.com	Yes	Yes	Not Allowed
FOR :- Destination, Firm is to quote only door delivery basis by road as Harnaut Rly. Station is not available for material booking.	Yes	Yes	Not Allowed

### **Special Conditions**

S.No.	Description	Confirmation Required		Documents Uploading
1	Inspection by consignee up to value 5 lakh and more than 5 lakh Inspection will be done by TPI AGENCY.	No	No	Not Allowed
2	EMD: As per clause 11 of Integrated Bid Document. & SD as per clause 12 of the Integrated. Bid Document except that security deposit, wherever applicable, shall be 3% of the value of contract. To that extent, clause 12 stands modified.		No	Not Allowed
	(a.) Recovery of inspection charges from Vendors in case of rejection, call cancellation, re-validation of inspection certificate/re-inspection etc. (b.) Charges to be recovered from the vendors as above shall be mentioned in the tender/contract for information of vendors (c.) Right of Railways to change the TPI Agency mentioned in Purchase Order through modification advice. (d.) Other terms & Special conditions are mentioned in Annexure -II of Railway Bord Circular No. 2022/RS(G)/779/8 Dated 04.01.2023 will be applicable.		No	Not Allowed
4	Wherever make/brand has not been mentioned/ offered in the Bid, the brand will be presumed on "Firm's own make/self make."	No	No	Not Allowed

# 6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4678352.pdf	IBD OF ECR

### 7. RESPONSIVENESS

,	S.No.	Description
	1	No deviation is permitted for validity of offer. The bid having validity less than that stipulated in tender (to be reckoned from closing dated of tender) shall be deemed as commercially unresponsive and is liable to be rejected

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**

Tender No: 37235507

Dy.CMM ( NIRMAL KUMAR )