Tender No: 15215151B **Closing Date/Time:** 04/07/2022 14:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **15215151B** Closing Date/Time 04/07/2022 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	15215151B	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	15				
Inspection Agency	RITES	RITES Publishing Date / Time 13/06/2022 18:09			
Bidding to be Done on	IREPS				
Procure From Approved Sources	No	Approving Agency	Not Applicable		
Closing Date Time	04/07/2022 14:30				
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 Design, Manufacturing, Testing and Supply of 1250KVA,11KV/2x350V Inverter duty transformer for 1MW solar plant					

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	4720N01	Goods (Y)	Non Stock		Yes		RITES	INR	
	Description: Design, Manufacturing, Testing and Supply of 1250KVA,11KV/2x350V Inverter duty transformer for								

Description: Design, Manufacturing, Testing and Supply of 1250KVA,11KV/2x350V Inverter duty transformer for 1MW solar plant as per site requirement and attached technical specification. Transformer external dimension should be as per existing transformer of compact substation (CSS) and confirm to IS 2026. dimension should be as per existing transformer, GAD enclosed. Note: SR. NO. 1 MAKE OF SPECIFICATION ATTACHED WITH TENDER TO BE READ AS DANISH, EMCO, BHEL OR EQUIVALENT MAKE MEETING THE SPECIFICATION.

Consignee	ELECTRICAL WORKSHOP	Uttar Pradesh	1.00 Numbers
Consignee	MAINT.MRS , MCFRBL		

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion: Within 90 Days	

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

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	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. General
	Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of
	General Conditions of Contract, and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Documents Uploading
1	P.O. MAY BE PLACED ON MANUFACTURER(S) OR ITS AUTHORISED AGENT (S) WHO MUST HAVE SATISFACTORILY EXECUTED AT LEAST ONE SINGLE PURCHASE ORDER OR WORK ORDER FOR SUPPLY/TESTING/COMMISSIONING OF SAME/SIMILAR ITEM FOR ONE SOLAR POWER PLANT OF NOT LESS THAN I MW CAPACITY OR TWO SOLAR POWER PLANTS OF 500 KW CAPACITY CACH, CONTAINING MINIMUM TWO INVERTER WINDING, TO ANY ZONAL RAILWAY/RAILWAY PRODUCTION UNIT/ANY CENTRAL GOVT. ORGANISATION OR INSTITUTION ANY STATE GOVT. ORGANISATION OR INSTITUTION / PUBLIC SECTOR UNDERTAKING / PRIVATE COMPANY DURING THE PERIOD OF THE LAST THREE YEARS W.E.F. DATE OF OPENING OF TENDER. THE FIRM WILL SUBMIT PROOF OF SUPPLY SHOWING CLEARLY INSPECTION, ACCEPTANCE OF ITEM BY THE BUYER AND SUCCESSFUL PERFORMANCE FOR PERIOD OF AT LEAST ONE YEAR.		Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation	Remarks	Documents
		Required	Allowed	Uploading

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1	1.0 The tendered item(s) falls within the ambit of clause 3(a) of public Procurement (Preference to Make in India) Order No P-45021 2 2017 PP(BE-II) dated 16.09 .2020 issued by DPIIT. Ministry of Commerce and Industry This implies that there is sufficient local capacity and competition in supply of the tendered item(s) of required quality and therefore public procurement of the item is restricted to Class-I local suppliers only (having local content equal to or more than 50% as defined under the Para 2 of the above order) and the vendor(s) who do not qualify to be class-I local supplier(s), us are not allowed to bid in this tender and their offer shall not be considered for any ordering. In case any vendor, who does not qualify to be class-I local supplier for the tendered item, bet participates in the tender, It does so us own risk and cost and Railway's shall not be liable for any loss or damage caused to the vendor.	Yes	Allowed (Optional)
2	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. PLEASE NOTE THAT AS PER LATEST PUBLIC PROCUREMENT (MAKE IN INDIA POLICY) ORDER, CLAUSE 3 (a) IS APPLICABLE	Yes	Allowed (Optional)
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.	Yes	Not Allowed

General Instructions

S.N	·	Confirmation Required		Documents Uploading
1	GI: Attention of renderers are drawn towards the REVISED latest Instruction to renderers for Electronic Tenders REVISION 22 and are advised to go through the same as major changes are incorporated there in.		No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required		Documents Uploading
1	BY RITES FIRM SHOULD MENTION THEIR PLACE OF INSPECTION	No	No	Not Allowed
2	TENDERERS ARE REQUIRED TO SUBMIT EMD AMOUNT AS PER PARA NO. 6.0, SECTION-I OF MCF INSTRUCTIONS TO THE TENDERER REV- 23 DATED: 27/04/2022	Yes	Yes	Allowed (Optional)
3	SUCCESSFUL TENDERER ARE REQUIRED TO SUBMIT SECURITY DEPOSIT (SD) AMOUNT AS PAR PARA NO. 13 SECTION -II OF MCF INSTRUCTIONS TO THE TENDER REV-23 DATED: 27/04/2022.		Yes	Allowed (Optional)
4	BIDDER MUST SUBMIT A CERTIFICATE AS PER ANNEXURE-XII OF INSTRUCTIONS TO TENDERER REV. 23 ALONG WITH BID FOR COMPLIANCE OF OM OF MOE DATED 23.07.2020. IF SUCH CERTIFICATE GIVEN BY A BIDDER WHOSE BID IS ACCEPTED IS FOUND TO BE FALSE, THIS WOULD BE A GROUND FOR IMMEDIATE TERMINATION AND FURTHER LEGAL ACTION IN ACCORDANCE WITH LAW. NON-SUBMISSION OF CERTIFICATE MAY LEAD TO SUMMARILY REJECTION OF OFFER.		Yes	Allowed (Mandatory)

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5	Annexure-XII CERTIFICATE OF COMPLIANCE OF OM OF MOE DT	Yes	Yes	Not Allowed
	23.07.2020 (I have read the clause regarding restrictions on procurement			
	from a bidder of a country which shares a land border with India; I certify			
	that this bidder is not from such a country or, if from Such a country has			
	been registered with the Competent Authority. I hereby certify that this			
	bidder fulfills all the requirements in this regard and is eligible to be			
	considered.)			

Undertakings

S.No.	•	Confirmation Required		Documents Uploading
	MODE VAT: I/WE AGREE TO PASS ON SUCH ADDITIONAL INPUT TAX CREDIT AS MAY BECOME AVILABLE IN FUTURE UNDER GST SCHEME, IN RESPECT OF ALL THE INPUTS USED IN THE MANUFACTURING AND /OR SUPPLY OF THE FINAL GOODS AND SERVICE ON THE DATE OF SUPPLY BY WAY OF REDUCTION IN PRICE AND ADVISE THE PURCHASER ACCORDINGLY.		No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3461231.pdf	instruction to tenderers rev-23
2	3461219.pdf	annexure xii
3	3461501.pdf	instruction to tenderers rev-23 correction slip 2
4	2865618.pdf	SPECIFICATION
5	3461498.pdf	instruction to tenderers rev-23 correction slip 1
6	2865612.pdf	DRAWING

7. RESPONSIVENESS

S.No.	Description	
1	BIDDER MUST SUBMIT A CERTIFICATE AS PER ANNEXURE-XII OF INSTRUCTIONS TO TENDERER REV.23.0 ALONG WITH BID FOR COMPLIANCE OF OM OF MOE DATED 23.07.2020. IF SUCH CERTIFICATE GIVEN BY A BIDDER WHOSE BID IS ACCEPTED IS FOUND TO BE FALSE. THIS WOULD BE A GROUND FOR IMMEDIATE TERMINATION AND FURTHER LEGAL ACTION IN ACCORDANCE WITH LAW. NON-SUBMISSION OF CERTIFICATE OFFER WILL BE SUMMARILY REJECTED.	
2	"The tendered item(s) fall(s) within the ambit of clause 3(a) of Public Procurement (Preference to Make in India, Order No.: P-45021 2 2017-PP (BE II) dated 16.09.2020 issued by DPIIT, Ministry of Commerce and Industry This implies that there is sufficient local capacity and competition in supply of the tendered item(s) of required quality, and therefore public procurement of the item is restricted to Class-1 local suppliers only (having local content equal to or more than 50% as defined under the Para 2 of the above order) and the vendor(s), who do not qualify to be class-1 local supplier(s), are not allowed to bid in this tender and their offer shall not be considered for any ordering. In case any vendor, who does not qualify to be class-1 local supplier for the tendered item, but participates in the tender, it does so at its own risk and cost and Railways shall not be liable for any loss of damage caused to the vendor	

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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Dy.CMM/MnP (MANOJ KUMAR SINGH)

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