

**STORES/MCF/ RBL  
TENDER DOCUMENT**

Tender No: 05225005A

Closing Date/Time: 22/05/2023 11:30

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **05225005A** Closing Date/Time 22/05/2023 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	05225005A	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	05		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	20/04/2023 19:02
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	22/05/2023 11:30		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	0.00
<b>Tender Title</b>	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		TPI Agency	INR	
<b>Description :</b> 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. Dimensions 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. [ <b>Warranty Period:</b> 30 Months after the date of delivery ]									
<b>Consignee</b>		ELECTRICAL WORKSHOP MAINT.MRS , MCFRBL				Uttar Pradesh		1.00 Numbers	

**3. T AND C**

**F.O.R**

<b>Description</b>	
	Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 90 Days	---

**Payment Terms**

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S.No	Description
<b>Payment Terms</b>	
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 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 Railway's 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, and all other terms and conditions incorporated in the tender documents.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	PO 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 1 MW CAPACITY OR TWO SOLAR POWER PLANTS OF 500 KW CAPACITY EACH, 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.	Yes	Yes	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents 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	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	Yes	Allowed (Optional)
3	Regarding Third Party Inspection (TPI) - Annexure-XVI of correction slip No. 1 to MCF Instruction to tenderers Revision 24.0 is applicable for all terms & conditions related to TPI.	Yes	Yes	Not Allowed
4	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

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	GI: Attention of tenderers are drawn towards the REVISED latest Instruction to tenderers for Electronic Tenders REVISION 24 and are advised to go through the same as major changes are incorporated there in.	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection : (i) By TPI Agency.	No	No	Not Allowed
2	BIDDER MUST SUBMIT A CERTIFICATE AS PER ANNEXURE-XII OF INSTRUCTIONS TO TENDERER REV. 24 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.	Yes	Yes	Allowed (Mandatory)
3	Warranty :- Clause 18.0 of Section -II of General conditions of Tender of e-TENDER DOCUMENT OF MCF FOR SUPPLY CONTRACTS OF STORES DEPARTMENT Rev. 24 Dated : 22/02/2023 regarding warranty shall be applicable.	Yes	Yes	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
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1	4281058.pdf	annexure xii
2	4307174.pdf	Drawing
3	4307206.pdf	Correction Slip No.01
4	4282279.pdf	MCF Instruction to tenderer Rev-24 Part-I
5	4282284.pdf	MCF Instruction to tenderer Rev - 24 Part - II
6	4307178.pdf	Specification

**7. RESPONSIVENESS**

<b>S.No.</b>	<b>Description</b>
1	Validity of offer. No deviation from the offer validity period stipulated in the tender is permitted.

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/EL ( ANIL KUMAR SONI )