

**STORES/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 38232356

Closing Date/Time: 17/01/2024 14:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **38232356** Closing Date/Time 17/01/2024 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	38232356	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	PW		
Inspection Agency	TPI Agency	Publishing Date / Time	26/12/2023 11:44
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	17/01/2024 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	BOTTOM HOUSING FOR CONSTANT CONTACT POLYURETHANE SIDE BEARER PAD ASSEMBLY CONFORMING RDSO Spec. No. WD-38 Misc-2004, Rev-2 OF NOVEMBER-2022. (Along with marking details on PU rings and housing as per revised specification WD-38-MISC-2004 Rev-2 uploaded on UVAM) As per AAL Drg.No. AAL-021101, ITEM NO. 2, ALT: 8.		

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	38101130	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
Description : BOTTOM HOUSING FOR CONSTANT CONTACT POLYURETHANE SIDE BEARER PAD ASSEMBLY CONFORMING RDSO Spec. No. WD-38 Misc-2004, Rev-2 OF NOVEMBER-2022. (Along with marking details on PU rings and housing as per revised specification WD-38-MISC-2004 Rev-2 uploaded on UVAM) As per AAL Drg.No. AAL-021101, ITEM NO. 2, ALT: 8. [Warranty Period: 30 Months after the date of delivery]									
Consignee		GENERAL & SIGNAL/MFT, SCR			Telangana		265.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 3 Months thereafter	within 3 months. Delivery schedule indicated in the tender schedule is tentative and may vary as per the requirement of railway at the time of releasing purchase order..
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Payment Terms

S.No	Description
Payment Terms	
1	95 percent payment against inspection certificate & receipted challan duly countersigned by Gazetted officer and balance 5 percent on acceptance of material.

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 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	All other terms and conditions as per IRS Conditions of Contract with latest amendments and latest General Tender Conditions, Instructions to Tenderers as attached with NIT and/or available in Public Documents of South Central Railway Stores Department on IREPS website updated latest as on Tender Opening Date.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk purchase [minimum 80 percent of net procurement quantity] will be made only from those sources who are appearing as Approved Vendors of RDSO as available on UVAM. Wherever, Approving Agency has assessed the capacity cum capability of the firm and has cleared the source as Developmental vendor for placement of developmental order, developmental order up to 20% of NPQ may be placed on such sources subject to their name appearing as Developmental Vendors of RDSO as available on UVAM. The status of the firm will be reckoned as on the date of tender opening. Note: For detailed instructions refer Para 3, General Tender Conditions (updated latest) attached with NIT and/or available as Public Document on IREPS website Goods and Services/South Central Railway.	Yes	Yes	Allowed (Mandatory)

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2	In Keeping with the Public Procurement (Preference to Make in India) Order, 2017, as amended, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is restricted to Class I local suppliers only and the vendors who do not qualify to be Class I local suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class I local supplier for the tendered item participates in the tender it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	No	Yes	Allowed (Optional)
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please go through Tender eligibility criteria before submission of offer.	No	No	Not Allowed
2	Please go through Instructions to Tenderers and General Conditions of Tender before submission of offer. Having participated in the tender it will be considered that you have gone through all the conditions and the same are accepted by you.	No	No	Not Allowed
3	Please check that the offered description is exactly as per tender description.	No	No	Not Allowed
4	Have you ensured that while quoting the rates, you have clearly indicated the rate of applicable duties and taxes included in the prices quoted by you. Any variation in tax structure/rate due to introduction of GST, shall be dealt with under statutory Variation Clause.	No	No	Not Allowed
5	Please check whether you have enclosed relevant document for MSEs to get benefit / preference under Public Procurement Policy.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm willing to avail benefits of Micro and Small Enterprises, must submit documentary evidence of being Micro or Small Enterprises for tendered item in the certificate issued by nodal agencies as per Public Procurement Policy (i.e., UDYAM REGISTRATION CERTIFICATE), failing which firms offers will be treated as Non-MSE firm. For detailed instructions refer Para 15 of General Tender Conditions attached with NIT and/or available as Public Document on IREPS website Goods and Services/SCR. Failing which such benefit will not be extended to them.	Yes	Yes	Allowed (Optional)
2	F.O.R. Destination.	Yes	Yes	Allowed (Optional)
3	Goods and Service Tax will be applicable as per Para 22.1 to 22.8 of INSTRUCTIONS TO TENDERERS FOR E-TENDERS attached with NIT and/or available as Public Document on IREPS website Goods and Services/South Central Railway.	Yes	Yes	Allowed (Optional)
4	Firms are requested to attach performance statements with their offer.	Yes	Yes	Allowed (Optional)
5	Firms are advised to quote as per delivery schedule mentioned in the tender. Offers with large variation from tendered delivery schedule are liable to be ignored.	No	No	Not Allowed
6	Address of Inspection to be mentioned in offer for Inspection by Inspection agency.	Yes	Yes	Not Allowed
7	Validity of the offer shall be 90 days.	Yes	Yes	Not Allowed

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8	Special Tender Conditions-Implementation of GST: "The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id).	Yes	Yes	Allowed (Optional)
9	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
1	Inspection by TPI. Purchaser reserves the right to finalize the tender with Third Party Inspection as per Annexure indicating Special Conditions for Inspection attached as Tender Document.	No	No	Not Allowed
2	Existing General Tender Conditions covered for inspection of product vide Para No.7.0 to 7.2. As per Railway Board Guidelines, Para No. 7.3 is added newly duly attaching as Annexure III for operationalization of Engagement of Third-Party Inspection (TPI) agencies.	No	No	Not Allowed
3	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and small Enterprise (in percent of order value) with further of MSE owned by SC/ST. (Information will be provided in % terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by others, Small industry owned by SC, Small industry owned by ST, Small industry owned by others, women owned MSEs).	Yes	Yes	Allowed (Optional)
4	UDYAM Registration Certificate must be attached with offer if you want to claim Exemption for EMD and other benefits of being Micro/Small Enterprise.	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	It will be the endeavour of the Railways to make payments to firms within 45 days, from the date of receipt of bills, complete in all respects & submitted alongwith all the relevant/ required documents including Modification Advice (if any), required for passing of the bills. No re-scheduling/re-fixation of Delivery Period will be granted, on account of delay in settlement of previous payments, due to the firm. Firm has to ensure supply of materials as per the delivery schedule given in the Purchase order.	No	No	Not Allowed
2	Security Deposit: Security Deposit (SD)/Performance Security for Stores Contracts will be applicable as under: (a) The Security Deposit amount for this tender shall be 5% of the value of the contract subject to Max. Rs. 50 lakhs. (b) There shall be no exemption from submission of Security Deposit (SD) for any tender or by Any tenderer except exemptions as per tender conditions attached with this tender: (c) In case of failure by contractor to meet deliveries for any lot, Railways may cancel the contract for defaulted part by forfeiting SD commensurate to that lot. (d) Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly.	No	No	Not Allowed

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3	WARRANTY: 30 (THIRTY) MONTHS FROM THE MONTH AND YEAR OF MANUFACTURING.	No	No	Not Allowed
4	PACKING CONDITION : SUITABLY PACKED SO AS TO PROTECT AGAINST DAMAGE DURING TRANSIT AND STORAGE.	No	No	Not Allowed
5	In case of conflict between special conditions of contract, relevant clauses of IRS conditions of contract, General tender conditions and Instructions to tenderers for e-tenders, the provisions of special conditions of contract shall prevail.	No	No	Not Allowed
6	Benefits available under Purchase Preference for MSE firms as per Public Procurement Policy will not be extended to agent/dealer.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The offered description shall be exactly same as per tendered item description	Yes	Yes	Allowed (Optional)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] Special Conditions and [or] other Conditions specified/attached with the tender.	No	No	Not Allowed
2	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance and such terms quoted anywhere else will be ignored. Any contract placed after ignoring such financial/commercial terms at the place other than the specified in tender enquiry will be binding on bidder.	No	No	Not Allowed
3	Restrictions under Rule 144(xi) of GFRs-2017: a) I have read the clause regarding Restrictions under Rule 144(xi) of GFRs-2017 on procurement from a bidder of a country which shares a land border with India and as detailed in Tender Documents. b) I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. c) I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Wherever applicable, evidence of valid registration by the competent authority shall be attached]. Note: If the tenderer are not agreeable to above declarations, they have to categorically mention about the disagreement in Techno Commercial Deviation.	No	No	Not Allowed
4	All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure / rates are as per GST Law amended latest.	No	No	Not Allowed
5	(a)All vendors should have GST Registration Number, (b) GST Act and Rules as applicable from time to time is applicable, (c) No bills will be accepted without GST registration.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4735925.pdf	INSTRUCTIONS TO TENDERERS
2	4735505.pdf	Drawing
3	4219412.pdf	Third-Party Inspection Annexure - III
4	4219403.pdf	GENERAL TENDER CONDITIONS

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address &

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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

SMMC N W (BHAVESH DILIP SHIMPI)