

**STORES/RWF  
TENDER DOCUMENT**

Tender No: P1232487

Closing Date/Time: 12/01/2024 14:00

**PRINCIPAL CHIEF MATERIALS MANAGER/RWF** acting for and on behalf of The President of India invites E-Tenders against Tender No **P1232487** Closing Date/Time 12/01/2024 14:00 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>                     | P1232487                      | <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>             | P 1                           |                                     |                   |
| <b>Inspection Agency</b>             | CONSIGNEE                     | <b>Publishing Date / Time</b>       | 13/12/2023 12:27  |
| <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>             | 12/01/2024 14:00              |                                     |                   |
| <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>                  | HEAVY DUTY PNEUMATIC CYLINDER |                                     |                   |

**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  | 64110242        | Goods (Y)                     | Stock            | ---      | Yes               |                  | CONSIGNEE         | INR              |                |
| <b>Description :</b> HEAVY DUTY PNEUMATIC CYLINDER 2A SERIES,STYLE "BB" CAP FIXED CLEVIS MOUNT, TO SIZE 10" DIA BORE x 32" STROKE x 2" ROD DIA,TO PARKER MODEL NO.10"CBB2AUV34AC32" OR NUMATICS MODEL NO. N-18553 WITH 2 SETS OF SPARE SEAL KITS FOR EACH CYLINDER. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] |                 |                               |                  |          |                   |                  |                   |                  |                |
| Consignee  |                 | General Stores Depot/RWF, RWF |                  |          | Karnataka         |                  | 3.00 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 2 Months | ---            |

**Payment Terms**

| S.No                 | Description  |
|----------------------|--|
| <b>Payment Terms</b> |  |
| 1                    | 100% payment against receipt, inspection and acceptance of material by the consignee at destination. |

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**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. |

**Option Clause**

| S.No | Description    |
|------|----------------|
| 1    | not applicable |

**Railway Standard Fall Clause**

| S.No | Description    |
|------|----------------|
| 1    | Not applicable |

**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     | As per OT conditions attached; ELIGIBILITY CRITERIA [Refer Clause No.13 at Page 34-35 of Section II of OT conditions attached ] - Railways reserve the right to place bulk orders on sources having proven satisfactory past performance. Tenderers are advised to read the clause carefully and submit requisite documents | Yes                   | Yes             | Allowed (Optional)  |
| 2     | Tenderers shall furnish Proof of Past Performance for supplies made to other railways or Government Department or PSU or any Government Body, of same or similar item in the past three years [refer 10.7 i of Section I of document - OT Conditions - attached]  | Yes                   | Yes             | Allowed (Optional)  |
| 3     | Offers are solicited from OEMs. Authorised dealers quoting on behalf of their OEM's shall furnish Tender specific current and valid Authorisation certificate.  | Yes                   | Yes             | Not Allowed         |

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|   |  |     |     |                        |
|---|--|-----|-----|------------------------|
| 4 | Attention of Bidders is invited to the following with reference to Make In India Policy: - Para 29.0 of Section II (Pages from 55to 57) of attached document - OT Conditions stands deleted. The provisions for preference to Make In India Policy will be applicable as per the Public Procurement (Preference to Make In India) Order 2017 - Revision issued by Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade (Public Procurement Section) vide their Order No.P-45021/2/2017-PP (BE-II) dtd. 04.06.2020, 16.09.2020, 04.03.2021 and as applicable as on the date of Tender opening. With reference to the provisions of the revised 'Public Procurement (Preference to Make In India), Order 2017, it shall be noted that: Minimum 50% Local content is required for MII Compliance to qualify as a Class-I local supplier to avail the benefits of MII Policy. For Class-II local suppliers, the minimum required local content is 20%. The 'Class-I local supplier/Class-II local supplier' shall be required to indicate percentage of local content and provide self-certification from the OEM that the item offered meets the local content requirement for 'Class-I local supplier/Class-II local supplier', as the case may be. They shall also give details of the locations at which the local value addition is made. The bidder shall upload the document along with the bid. In cases of procurement of a value in excess of 10 crores, 'Class-I local supplier/Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company(in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. Bidders offering imported products i.e. Non-local suppliers are not eligible to bid in this tender | Yes | Yes | Allowed<br>(Mandatory) |
|---|--|-----|-----|------------------------|

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

| S.No. | Description  | Confirmation Required | Remarks Allowed | Documents Uploading   |
|-------|--|-----------------------|-----------------|-----------------------|
| 1     | Supplier shall furnish their GSTIN No and the HSN Code for the items quoted.   | Yes                   | Yes             | Allowed<br>(Optional) |
| 2     | Splitting Clause: Split ordering as per para 11.1, 11.2 and 11.3 of Section II of OT Conditions attached shall be applicable   | Yes                   | Yes             | Not Allowed           |
| 3     | Please enter the percentage of local content in the material being offered. Please enter 0 or fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with Make in India Policy as incorporated in the tender conditions.   | Yes                   | Yes             | Allowed<br>(Optional) |
| 4     | General Damages: The Purchaser reserves the right to cancel the PO consequent to breach of contract by levying 10% of PO value of unsupplied portion of contract as General damage, or forfeiture of security deposit, as deemed fit by the purchaser. The General damages can be recovered from any supply bills of the firm in Indian Railways. if the firm fails to deposit within stipulated time. [Clause No.0702 [b] and [c] of IRS conditions of contract refers] | Yes                   | Yes             | Not Allowed           |
| 5     | 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     | GST CONDITIONS AS PER CLAUSE 3.0 OF SECTION II OF OT CONDITIONS ARE APPLICABLE | No                    | No              | Not Allowed         |

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**Other Conditions**

| S.No. | Description  | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1     | Inspection: By consignee after receipt of material at RWF. | No                    | No              | Not Allowed         |

**Special Conditions**

| S.No. | Description  | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1     | From 01st October 2020, All Suppliers furnishing Tax invoices shall mandatorily prepare an E-Invoice in respect of supply of Goods (Business-to-Business(B2B supplies) . All Tax Invoices submitted should have Invoice Reference Number[IRN] and QR Code generated therein, with the QR code printed on the Tax Invoice. I hereby declare that I am aware of the above and shall provide a declaration to the Bill Passing Authority, alongwith the Invoices, as per Annexure A Attached to the Tender. | No                    | No              | Not Allowed         |

**Undertakings**

| S.No. | Description   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1     | I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract.  | No                    | No              | Not Allowed         |
| 2     | I/We also confirm that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored. | No                    | No              | Not Allowed         |

**6. DOCUMENTS ATTACHED WITH TENDER**

| S.No. | Document Name | Document Description         |
|-------|---------------|------------------------------|
| 1     | 4324860.pdf   | OT Conditions                |
| 2     | 4324865.pdf   | ANNX A                       |
| 3     | 4691116.pdf   | IRS Conditions of Contract   |
| 4     | 4684141.pdf   | Corrigendum to OT conditions |
| 5     | 4324866.pdf   | LC Condition                 |

**7. RESPONSIVENESS**

| S.No. | Description   |
|-------|---|
| 1     | Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted. |
| 2     | HSN CLASSIFICATION FOR THE ITEM/ITEMS TENDERED SHALL BE FURNISHED MANDATORILY                         |

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.

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**Digitally Signed By**

SMM/HQ ( KAJAL DEEPAK DESHMUKH )