

**STORES/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 30243592A

Closing Date/Time: 02/01/2025 14:30

PRINCIPAL CHIEF MATERIAL MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **30243592A** Closing Date/Time 02/01/2025 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	30243592A	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	PC		
Inspection Agency	TPI Agency	Publishing Date / Time	27/11/2024 12:46
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	ICF
Closing Date Time	02/01/2025 14:30		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	593830.00
Tender Title	AXLE BOX HOUSING FINISH MACHINED CONFORMING TO RDSO SPEC. No. RDSO / 2007 / CG - 08, AMENDMENT NO.1 OF JULY 2009.To ICF DRG NO : T-0-2-602, ITEM-2 ALT : v / 14.		

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	30020487	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : AXLE BOX HOUSING FINISH MACHINED CONFORMING TO RDSO SPEC. No. RDSO / 2007 / CG - 08, AMENDMENT NO.1 OF JULY 2009.To ICF DRG NO : T-0-2-602, ITEM-2 ALT : v / 14. [Warranty Period: 36 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]								
Consignee		CARR. REPAIR STORES/TPTY, SCR			Andhra Pradesh		1129.00 Numbers		
		MECHANICAL & ELECTRICAL/LGD, SCR			Telangana		352.00 Numbers		
Inspection Details		Stage Inspection Not Required							

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 12 Months thereafter	In 4 equal installments within 3/6/9/12 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.

Option Clause

S.No	Description
1	The purchaser shall be entitled to vary the order quantity upto (+) 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise (+) 30% option clause in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

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	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Bulk purchase [minimum 80 percent of net procurement quantity] will be made only from those sources who are appearing as Approved Vendors of ICF 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 ICF 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.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please go through Tender eligibility criteria before submission of offer.	Normal	Applicable to all bidders	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.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Please check that the offered description is exactly as per tender description.	Normal	Applicable to all bidders	No	No	Not Allowed

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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.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Please check whether you have enclosed relevant document for MSEs to get benefit / preference under Public Procurement Policy.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	F.O.R. Destination.	Normal	Applicable to all bidders	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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	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.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Address for Inspection by inspecting agency.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
6	Validity of offer should be 120 days.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Implementation Of GST :The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

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Other Conditions

S.No.	Description	Template	Condition Applicability	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.	Normal	Applicable to all bidders	No	No	Not Allowed
2	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).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	UDYAM Registration Certificate must be attached with offer if you want to claim Exemption for EMD and other benefits of being Micro/Small Enterprise.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Template	Condition Applicability	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.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Payment of EMD is mandatory except for exemptions as per tender conditions for EMD w.e.f. 01.01.2022. Payment of EMD is also mandatory where the firm has been disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railway, due to withdrawal or modification of bids during the period of validity, or if being called upon to submit the performance security/ Security Deposit, fail to submit the performance security/ Security Deposit before the deadline defined in the request for bid document/Notice Inviting Tender as per extant instructions. For details see Para 13 of Instructions to Tenderers	Normal	Applicable to all bidders	No	No	Not Allowed
3	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 50Lakhs. (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.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Warranty : Suppliers of both rough machined and finish machined axle box housings shall guarantee replacement free of cost of such casting which may develop defects within one year from the date of fitment or within three years from the date of receipt of supply whichever is earlier.	Normal	Applicable to all bidders	No	No	Not Allowed

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5	Splitting clause: With regard to splitting of quantity being ordered on more than one source as indicated in General Tender Conditions, is applicable for this tender. For details refer Para 2.2 of General Tender Conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
6	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.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Benefits available under Purchase Preference for MSE firms as per Public Procurement Policy will not be extended to agent/dealer.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The offered description shall be exactly same as per tendered item description	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Undertakings

S.No.	Description	Template	Condition Applicability	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.	Normal	Applicable to all bidders	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.	Normal	Applicable to all bidders	No	No	Not Allowed

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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.	Normal	Applicable to all bidders	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.	Normal	Applicable to all bidders	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.	Normal	Applicable to all bidders	No	No	Not Allowed
6	The following undertaking to be confirmed by bidder while submitting the bid. I/we hereby certify that none of our allied/sister concerns/affiliated firms have/had participated other than the current bid in this tender for item wise-consignee wise evaluation. I/we understand that as per IRS clause 2500, the involvement of the bidding firm or any of its affiliates in more than one bid for the same item/consignee in the procurement is considered a conflict of interest and a violation of the code of integrity. I/we have read and understood the special condition related to IRS clause 2500 in the tender document. If I am/we are found to violate the said clause, I/we understand that I am/we are liable to face penalties as stipulated in IRS clause 2505, which includes rejection and exclusion from the tender process, apart from other penalties.	Normal	Applicable to all bidders	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4410198.pdf	INSTRUCTIONS TO TENDERERS
2	5092619.pdf	Drawing
3	4213790.pdf	Special condition for Inspection
4	5019716.pdf	General Tender conditions

7. RESPONSIVENESS

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S.No.	Description
1	Firms are expected to quote for a quantity not less than 50% of the tendered quantity. Offers for quantity less than 50% of tendered quantity will be considered unresponsive and liable to be rejected
2	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted. Validity will be reckoned from the closing date of tender.
3	Offers with longer delivery period and offering FOR other than FOR destination are liable to be passed over.

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/M (G CHIRANJEEVI VIDYASAGAR)