

**STORES/SANPADA/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 74245446

Closing Date/Time: 13/01/2025 11:30

SMM EMU SNPD acting for and on behalf of The President of India invites E-Tenders against Tender No 74245446 Closing Date/Time 13/01/2025 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	74245446	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	74		
Inspection Agency	CONSIGNEE	Publishing Date / Time	28/12/2024 15:50
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	ICF
Closing Date Time	13/01/2025 11:30		
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	VERTICAL DAMPER 400 KG		

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	17861159	Goods (Y)	Non Stock	---	Yes	ICF	CONSIGNEE	INR	
Description : VERTICAL DAMPER 400 KG FOR 1400 HP DPCs DRG NO DMU/DPC 5-0-5-503 ALT k AND 6 R DSO SPEC NO C-8703 REV-2 FEB. 07. OR LATEST [Warranty Period: 30 Months after the date of delivery]									
Consignee		SSE/Brake Equipment /SNPD POH, CR			Maharashtra		70.00 Numbers		

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 30 Days	Full quantity to be delivered in the stipulated period

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

Statutory Variation Clause

S.No	Description
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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.
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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	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>[A]The firms/makes approved by ICF [For item Double acting Hydraulic Shock Absorbers; Ireps Item ID - 2300208] are only eligible for bulk quantity order. The approval status of the firm for the said item will be reckoned as on the date of tender opening and not thereafter. But, in case of downgrading/removal/suspension/banning etc. after opening of tender, such changes shall be taken into account while considering the offers. Bidders should submit documentary evidence failing which offer is liable to be ignored</p> <p>[B]Bulk purchase [minimum 80 percent of net procurement quantity] will be made only from those sources who are on the approved panel list. The offers from developmental vendors may be considered for developmental orders limited to the extent of up to 20% of the net procurement quantity. Total quantity to be ordered on developmental sources shall be limited up to 20% of Net Procurement Quantity in regular tenders</p> <p>[C]Preferably manufacturers should participate. Participating traders/agents must provide authorization letter issued by the OEM. Authorization letter should preferably be tender specific. In case of general authorization letter, it must clearly indicate the validity period/expiry date. Offers with general authorization letter silent on validity period/expiry date will not be considered for placement of order and that offer is liable to be ignored. Bidders must submit authorization letter along with their offer failing which the offer is liable to be ignored.</p>	Normal	Applicable to all bidders	No	No	Allowed (Optional)

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2	Where there are not more than three Indian suppliers categorized as approved vendor for a particular item, developmental vendors can be considered for placement of bulk order without any quantity restrictions. A supplier shall be considered as Indian supplier if [i] The entity is incorporated in India, or [ii] A majority of its shareholding or effective control of the entity is exercised from India, or [iii] More than 50% of the value of the item being supplied has been added in India.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
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5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	By submitting bid against this tender I/we understand and declare as follows : I /we have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 2500 pertaining to Code of Integrity, Misdemeanour and Penalties. I/We hereby certify that no other sister concerns or affiliates (such as having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such sister concerns including ours are liable to be rejected in terms of the relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para 2502 (e)], anti competitive practices [Para 2502(c)] and obligation to proactive disclosures [Para 2503]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected, at any stage."	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	By Consignee	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>1. All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per the GST Law. 2. Firm must indicate its GST registration number along with their offer. 3. In case the successful tenderer is not liable to be registered under CGST/GST/UTGST/SGST Act. The Railway shall deduct the applicable GST from his/their bills under Reverse Charge Mechanism (RCM) and deposit the same to the Concerned tax authority. 4. The firm should indicate the tariff code for claiming GST for the tendered item. 5. The offer shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter-se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. 6. It shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rate. The purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate, if quoted by the bidder. 7. Wherever, the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the Purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the Purchase order or billed. 8. Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax bill as per invoice to match the All Inclusive Price as mentioned in the Purchase order. 9. Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SV 10 CENTRAL RAILWAY GST NO. 27AAAGM0289C2ZI.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	<p>As time is the essence of contract, the tenderers are to note the railway Required delivery schedule given in tender schedule & quote accordingly. 2) If firm quotes too late delivery period as compared to railway delivery period specified in tender schedule their offer may be considered commercially unresponsive and may be liable to be ignored. Bidders must note that for offers having vague delivery schedule like - as per your requirements- or any time delivery- or indefinite like -02 to 12 months- or like -06 to 08 months- etc, delivery period while issuing the contract shall be given as per the requirement best suited to this office within the quoted range. No further claim by the bidder shall be admissible in such cases.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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4	If you are MSE and wants to avail benefits avail thereof , then please upload the requisite documents along with the tender, as specified in para 04 of the important terms and conditions of tender. Micro and Small Enterprises(MSEs) registered for the tendered item shall exempted.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 rocurement policy, failing which firms offers will be treated as Non-MSE firm. For details, refer Para 4.0 of Important Terms and Conditions of Tender updated latest.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Whether statutory variation clause is acceptable to bidder	Normal	Applicable to all bidders	Yes	No	Not Allowed
6	For orders placed on dealers/traders/agents, documents certifying that the material is sourced from the OEM/OEM authorised dealer will have to be produced by the firm at the time of delivery.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Full material quantity to be supplied within stipulated delivery period otherwise purchase order will be cancelled on GD (penalty) as per applicable rules and conditions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	Firm should make offer for a full quantity. Offer for part quantities will be Rejected	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	All official correspondence should be address to email id - amm.snpd34@gmail.com	Normal	Applicable to all bidders	No	No	Not Allowed
10	Door delivery is mandatory.No deviation in this condition is accepted.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This Tender complies with public procurement policy(Preference to make in INDIA)order-2017 or latest.	Normal	Applicable to all bidders	No	No	Not Allowed
2	1) INSPECTION clause will be RITES/RDSO if value exceeds Rs.5 Lakh. 2) Firms claiming exemption of EMD have to enclose the documentary evidence along with their offer. 3) RDSO approved/NSIC etc. registered firms have to enclose documentary evidence in support of the same. 4) Firms to attach their credentials such as inspection certificate, R-note,PO copy etc. along with quotation. No back reference in this regard will be made	Normal	Applicable to all bidders	No	No	Not Allowed
3	In cases where sample needs to be approved before bulk supplies, if the firm fails to supply the sample within stipulated time PO is liable to be cancelled with levy of damages as per applicable terms & conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Material to be supplied in original manufacturers packing. Material without original packing / tampered packing will be rejected.	Normal	Applicable to all bidders	No	No	Not Allowed

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5	Make/Brand should be clearly mentioned. Firm should mention technical & commercial deviation in respective place only. For tenders having a particular BRAND/MAKE restriction-Tenderers must have to mention the name of the offered BRAND/MAKE in the quotation and must attach the catalogue having technical details and specifications. 6) For Brand/make restricted items OEM or their authorized distributors are eligible to participate with tender specific authorization from OEM.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Railway reserves right to place developmental order in deserving cases.	Normal	Applicable to all bidders	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4868587.pdf	IMPORTANT TERMS & CONDITIONS
2	5233201.pdf	Drawing
3	4868588.pdf	IRS CONDITIONS

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted. By default your offer shall be considered as valid for 90 days from the date of tender opening. Also, the delivery period shall be reckoned from the date of issue of advance PO/Letter of Advance Acceptance/Letter of Acceptance. This is a mandatory requirement and no deviations to this will be permitted or considered while consideration of the offer. Bidders not willing to accept this condition must not submit the offer. Bids if submitted shall be considered as deemed acceptance of this condition. Any deviation regarding this or remarks for not agreeing to this condition, offered in the deviation column or anywhere including in uploaded document will not be accepted or considered while consideration of the offer. The purchaser may, at his discretion ignore any such deviation, if quoted, while issuing the contract. No further claim by the bidder shall be admissible in such cases.

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

DMM/EMU/SNPD (RAVINDRA KISAN TARPADA)