

**STORES/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 27234710

Closing Date/Time: 02/02/2024 11:30

PRINCIPAL CHIEF MATERIALS MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **27234710** Closing Date/Time 02/02/2024 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	27234710	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	27		
Inspection Agency	TPI Agency	Publishing Date / Time	22/12/2023 12:43
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	02/02/2024 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	Set of Step Size Racers		

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	29010172	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
Description : Set of step size racers for axle boxes of WAG-9/WAP-7 loco. One set consisting of 04 items 04 nos. (1) Plain Inner Racer RB 5050D to NEI Drg.No.PESD-6179 Qty.01 (2) Lipped Inner Racer RB 5050D to NEI Drg. No.PESD-6179 Qty.01 (3) Angle Ring to NEI Drg.No.PESD-6179 ty.01 (4) End Cap to NEI Drg.No.X-202 Part No.5 Qty.01. [Warranty Period: 30 Months after the date of delivery]									
Consignee		DY CMM (ACL) BSL, CR			Maharashtra		53.00 Set		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : On or before 31-MAY-24	18 Sets to be supplied within 2 months & balance qty after 01.04.24 but before 31.05.24.

Payment Terms

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S.No	Description
Payment Terms	
1	95% payment against E-way receipted challan duly signed /countersigned by Consignee/depot Gazetted Officer, physically or digitally, along with the Inspection Certificate issued by the nominated inspection authority and balance 5% against R/Note.

Statutory Variation Clause

S.No	Description
1	Statutory Variation Clause (SVC) is applicable as per Clause 9.1 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).

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.
2	This e-Tender will be governed by CENTRAL RAILWAY BID DOCUMENT (Updated Latest) as attached with the tender and as available on website www.ireps.gov.in and all other terms and conditions as envisaged in the tender document.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	A] Bulk purchase [minimum 80 percent of net procurement quantity] will be made only from M/s National Engineering Industries Ltd., Jaipur and/or their authorised dealers. In deserving cases, the offers from unapproved/unregistered/untried firms meeting the requisite credentials/capabilities/capacity may be considered for developmental orders limited to the extent of 20% of Net Procurement Quantity. The new firm must upload all the documents in support of their credentials failing which their offer will be rejected without any back reference. B] Preferably manufacturers should participate. Participating traders/agents must provide authorization letter issued by the OEM. Authorization letter should be tender specific. Bidders must submit authorization letter along with their offer failing which the offer is liable to be ignored.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you read and accepted tender conditions?	No	No	Not Allowed
2	Have you mentioned MAKE/BRAND of OEM?	No	No	Not Allowed
3	Have you furnished the statement of deviation [preferably nil]?	No	No	Not Allowed
4	Have you attached any performance statements separately?	No	No	Not Allowed
5	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers. Other conditions will be as per attached tender document.	No	No	Not Allowed
6	Have you quoted Mode of dispatch on FOR destination basis for free delivery at destination with rate structure clearly indicating the basic rate, GST and freight etc, up to destination [consignees premises]	No	No	Not Allowed
7	Have you quoted the discount if any in the specified column only in IREPS?	No	No	Not Allowed

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8	Have you furnished Bank account details such as Name of the Bank and address, account no., MICR, IFSC code and type of account to facilitate EFT payment?	No	No	Not Allowed
9	Have you indicated the percentage of Local Content in the relevant column?	No	No	Not Allowed
10	Have you attached CA Certificate for the Local Content claimed, if you claim to be a "Class I Local Supplier/Class II Local Supplier"?	No	No	Not Allowed
11	Have you quoted correct GST rate and HSN code of your offered product.	No	No	Not Allowed
12	Have you kept your offer validity as per "Condition for Responsiveness of Offer"?	No	No	Not Allowed
13	Have you attached relevant document for MSE if you claimed benefits and preferential treatment as MSE firm?	No	No	Not Allowed
14	Have you uploaded Udyam Registration Certificate?	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Earnest Money Deposit (EMD) shall be as per Clause 23.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest). EMD is compulsory and offers without EMD, except those exempted, will be summarily rejected. Vendors (other than those appearing on Vendor Panels of Approving Agencies) seeking exemption from EMD, shall have to attach scanned copy of requisite document along with offer in support of their claim for exemption, failing which their offer will not be considered eligible for exemption from EMD.	Yes	Yes	Allowed (Optional)
2	Authorized agent quoting on behalf of a manufacturer shall not be exempted from remitting EMD, owing to any of the above exemptions as stipulated at Para 23.1 (a) to (i) of Clause 23.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).	Yes	Yes	Allowed (Optional)
3	MSEs who are interested in availing themselves the benefits/preferential treatment, will upload with their offer, the proof of their being registered only under Udyam Registration as MSE unit.	Yes	Yes	Allowed (Optional)
4	In case of an upward change in terms of investment in plant and machinery or equipment or turnover or both, and consequent re-classification, an enterprise shall continue to avail of all nontax benefits of the category (micro or small or medium) it was in before the re-classification, for a period of three years from the date of such upward change.	Yes	Yes	Allowed (Optional)
5	Bidders must agree to furnish SECURITY DEPOSIT as applicable as per Clause 24.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest). The SD amount shall be @ 5% as mentioned in Clause 24.3 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest). Bidders (except approved vendors for tendered item / items) claiming exemption from paying SD must upload requisite document towards such claim, alongwith the offer. Offers from firms denying to pay Security Deposit will be summarily rejected.	No	No	Not Allowed
6	Goods & Services Tax (GST): As per Clause 9.0 and all sub-clauses of CENTRAL RAILWAY BID DOCUMENT (Updated Latest). All tenderers to quote correct HSN code and corresponding GST rate for the item/items quoted. Misclassification in HSN code, if quoted by any bidder, shall be dealt as per Clause 9.0(iv) of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).	No	No	Not Allowed
7	The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional Assessing Officer mentioned in the Tenderers bid	Yes	Yes	Allowed (Optional)

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8	In case the successful tenderer is not liable to be registered under CGST/IGST/ 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.	No	No	Not Allowed
9	Bidders shall also give Declaration as below:- I/We agree to pass on such additional input tax credit as may become available in future under GST scheme, in respect of all the inputs used in the manufacturing and/or supply of final goods/services on the date of supply by way of reduction in price and advise the purchaser accordingly.	Yes	Yes	Allowed (Optional)
10	The Bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the Standard Governing Conditions of this tender.	No	No	Not Allowed
11	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 should be ignored. [Denial of this condition is not recommended].	Yes	Yes	Allowed (Optional)
12	In cases of procurement for a value in excess of Rs. 10 crores, firms claiming to be a Class-I Local Supplier/Class-II Local Supplier on the basis of self-certification of Local Content; 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, in the product offered. In terms of Clause 5.5 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest), failing which their offer will not be considered as an offer from a Class I Local Supplier/Class II Local Supplier and will be dealt with accordingly. If not uploaded with bid, such certificate should be submitted at the earliest.	Yes	Yes	Allowed (Optional)
13	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.	Yes	Yes	Allowed (Optional)
14	All bidders shall confirm declaration as below in terms of Clause 5.15 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest) in compliance of restrictions under Rule 144(xi) of GFR- 2017:- a) I have read the clause regarding restrictions on procurement from a bidder of country which shares a land border with India. 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 fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the competent authority is attached). If the bidder fails to give such declaration, as above, then it will be presumed that the contents of above declaration have been read and unconditionally agreed and accepted by the tenderer. If any tenderer is not agreeable to this declaration they have to categorically mention about the disagreement in Techno- Commercial Deviation.	Yes	Yes	Allowed (Optional)
15	Vendors claiming to avail benefits and preferential treatment extended to Micro and Small Enterprises [MSEs] must necessarily upload relevant documents with their offer in terms of Clause 4.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).	Yes	Yes	Allowed (Optional)
16	The benefits of MSME Policy in respect of a particular item shall be given only to those MSEs which are registered for that item /group under Udyam Registration such that 2/4/5-digit NIC code/Description covers the broad description of the tendered item or the manufacturing process of the tendered item broadly.	Yes	Yes	Allowed (Optional)
17	Vendors which are Large Scale Industry or consortia of MSEs formed by NSIC, must upload with offers, quantum of sub contracts given to Micro and Small Enterprises (in percent of order value) for goods to be supplied against this tender.	Yes	Yes	Allowed (Optional)

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18	Criteria for classification of enterprises based on investment and turnover vide Gazette Notification dated 26.06.2020, as amended time to time, issued by Ministry of Micro, Small and Medium Enterprises is applicable in the tender. In case, conditions contained in the above notification contradict with any of the tender conditions, conditions contained in the above notification, as amended, shall prevail in terms of Clause 4.4 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).	No	No	Not Allowed
19	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	Ranking of offers will be arrived on FOR Destination basis only.	No	No	Not Allowed
2	Liquidated Damages applicable as Para 702 if IRS conditions	No	No	Not Allowed
3	Benefits to Micro & Small Enterprises (MSEs) shall be as per Clause 4.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).	No	No	Not Allowed
4	Public Procurement Policy for Preference to Make in India shall be as per Clause 5.0 of Section I I o f CENTRAL RAILWAY B I D DOCUMENT (Updated Latest).	No	No	Not Allowed
5	Bidders must note that their submission of bid against the tender shall be considered a s deemed acceptance of delivery o f goods i n required schedule and number of delivery instalments as specified in the tender document. Any deviation with regards to above quoted anywhere including i n uploaded document w i l l n o t b e accepted o r 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.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by any TPI Agency.	No	No	Not Allowed
2	Prototype inspection, wherever required against developmental orders on unapproved vendors, will b e done b y the nominated vendor approving agency for the item. Balance supplies after clearance of the prototype can be inspected by any agency as decided by the purchaser.	No	No	Not Allowed
3	Where P.O. value exceeds Rs 5 lakhs, inspection will be done by RITES unless otherwise specified.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Delivery is to be made on FOR Destination basis as per Clause 27.0 of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).	No	No	Not Allowed

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2	The delivery schedule will be staggered as per requirement. Railway will indicate date-wise/ monthly /quarterly delivery schedule in the purchase orders by which the supply should be completed by the supplier. basis as per Clause 14.0 of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).	No	No	Not Allowed
3	Tenderers are advised to quote for direct deliveries to consignees. In case of multiple consignees offers with Single point of delivery will not be considered and are liable to be rejected.	No	No	Not Allowed
4	Firms to ensure that their offer is as per tendered drawing/specification and may obtain copy of Drg / Specn, if required, from the Office of the Principal Chief Materials Manager, Central Railway.	No	No	Not Allowed
5	Technical and Commercial Deviations, if any, must be quoted in relevant column specified while submitting the bid. Any deviation in offer quoted anywhere else in the tender or in uploaded documents, shall be ignored and contract shall be placed after ignoring such deviations, which will be binding on the firm.	No	No	Not Allowed
6	The Purchaser shall be entitled and it shall be lawful on his part to forfeit the said security deposit in whole or in part in the event of any default, failure or neglect on the part of the Contractor in the fulfillment or performance in all respects of the contract under reference or any other contract with the Purchaser or any part thereof to the satisfaction of the Purchaser and the Purchaser shall also be entitled to deduct from the said deposits any loss or damage which the Purchaser may suffer or be put by reason of or due to any act or other default, recoverable by the Purchaser from the Contractor in respect of the contract under reference or any other contract and in either of the events aforesaid to call upon the contractor to maintain the security deposit at its original limit by making further deposits, provided further that the Purchaser shall be entitled to recover any such claim from any sum then due or which at any time thereafter may become due to the Contractor under this or any other contracts with the Purchaser. Wherever the supplies are to be delivered in more than one instalment, each such instalment forms a severable contract. In case of failure by contractor to meet deliveries for any instalment, purchaser may cancel the contract for defaulted part by forfeiting SD commensurate to that instalment. Apart from claiming damages from vendors, in case of failure to comply with the contractual obligations, Railways shall record poor performance of the vendors for taking suitable penal action as per extant instructions.	No	No	Not Allowed
7	Risk Purchase shall not be applicable. Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of the contract, as amended from time to time, purchaser shall have the right to levy damages on 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 in terms of Clause 24.7 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest).	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Unapproved/New Vendors to ensure that they have attached relevant credentials i.e. Machinery and Plant, Testing Facilities, QAP, Technical Manpower, Current and Valid ISO Certificate etc. along with offer.	Yes	Yes	Allowed (Optional)
2	Vendors should upload with their offer "Performance Statement" of purchase orders received and supplies made to rly for the tendered item during last 03 years, if any.	Yes	Yes	Allowed (Optional)

Undertakings

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer undertakes to have gone through the CENTRAL RAILWAY BID DOCUMENT (Updated Latest) attached with the tender, the tender document and the IRS Conditions of Contract, latest version (along with all Correction Slips) and undertakes to abide by all the above by submitting the offer.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3722313.pdf	Central Railway Bid Document August 2022
2	4420682.pdf	Conditions for TPI
3	3820063.pdf	IRS conditions

7. RESPONSIVENESS

S.No.	Description
1	Validity of offer: Validity of offer should be strictly as per Clause 1.8.5 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest) (or) as stipulated in the tender document, whichever is longer. Offers quoted with lesser validity shall be deemed as commercially unresponsive and shall be summarily rejected.

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/E.L (MANISH KUMAR)