

**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 6024PT9169

**Closing Date/Time:** 12/03/2024 14:30

**PRINCIPAL CHIEF MATERIAL MANAGER** acting for and on behalf of The President of India invites E-Tenders against Tender No **6024PT9169** Closing Date/Time 12/03/2024 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	6024PT9169	<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>	PT		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	19/02/2024 18:04
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	12/03/2024 14:30		
<b>Validity of Offer ( Days)</b>	120	<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>	Running Contract for Manufacture and supply of end cut GFN liners for use with ERC J-type on concrete sleepers with 52 kg rails to RDSO, Drg. No. T-4322/3702 with latest alterations if any, confirming to IRS T-44-2023 with latest amendment if any		

**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	60NS0003	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :Manufacture and supply of end cut GFN liners for use with ERC J-type on concrete sleepers with 52 kg rails to RDSO, Drg. No. T-4322/3702 with latest alterations if any, confirming to IRS T-44-2023 with latest amendment if any. [ <b>Warranty Period:</b> 30 Months after the date of delivery ]									
Consignee		SSE/PWAY/KZJ DEPOT, SCR			Telangana		21000.00 Numbers		

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion</b> : Within 12 Months	This RC is valid for 1yr. Rate of supply within 4 month from the date of PO placed against RC.

**Payment Terms**

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

**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	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	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General 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	Bulk Purchase will be made only from those firms who are appearing as approved vendors of RDSO for GFN Liners as available on UVAM only. For further details of Eligibility Criteria, tenderers are requested to refer Clause 1.1 of RDSO Lr. No. QAC/Vendor/Policy , Dt: 17.09.2021 attached along with this tender.	Yes	Yes	Allowed (Optional)
1.1	Only Class I Local Suppliers (as per PPP-MII order 2017, as amended) for the tendered item are eligible to participate in the tender and only these firms will be considered for placement of orders.	Yes	Yes	Allowed (Optional)
1.2	The status of vendor shall be reckoned as on the date of tender closing and not thereafter. However, cases of downgrading/ removal/ suspension/banning etc., after closing of tender, shall be taken into account while considering of offers. For further details, tenderers are requested to refer the General Conditions / instructions to tenderers.	No	No	Allowed (Optional)
2	Approved/development firms are advised to submit their offer only with the vendor ID mentioned in UVAM for the tendered item. Offers received with vendor ID other than that available in UVAM will be treated as offer from unapproved source and will not be considered for placing any order	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you kept your offer valid for 120days?	No	No	Not Allowed
2	Have you indicated the complete name and address of the agents and details of the services to be rendered by the agents?	No	No	Not Allowed
3	Have you read instructions to tenderers, General conditions of contract, Special Conditions of Tender attached with the tender?	No	No	Not Allowed

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4	Have you furnished the statement of Equipment & Quality Control	No	No	Not Allowed
5	Have you furnished tender specific authorization from OEM ? (if manufacturer is not quoting directly)	No	No	Not Allowed
6	Have you furnished the clause-wise compliance on technical specifications?	No	No	Not Allowed
7	Have you furnished a performance statement?	No	No	Not Allowed
8	Have you submitted a Bid security declaration as per Tender conditions.	No	No	Not Allowed
9	Have you furnished the statement of Deviations? (preferably 'NIL')	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Offer should be valid for 120 days.	Yes	Yes	Not Allowed
2	I/We agree to accept General Tender Conditions available at SOUTH CENTRAL RAILWAY STORES DOCUMENTS LINK.	Yes	Yes	Not Allowed
3	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract and [or] special and [or] other conditions specified/attached with the tender	Yes	Yes	Not Allowed
4	I/we agree to supply the tendered stores at the rates quoted by me/us in accordance with special and other conditions specified/attached with the tender	Yes	Yes	Not Allowed
5	Performance statement of last 5 years.	Yes	Yes	Allowed (Optional)
6	This tender complies with public procurement policy (make in India) order2017, revised date 16-09-2017., issued by department of Industrial promotion and policy, Ministry of commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/2/Pt.1 dated 25.09.2020.	Yes	Yes	Not Allowed
7	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	Allowed (Optional)
8	Tender not accompanied with Bid Security declaration will not be evaluated.	Yes	Yes	Allowed (Mandatory)
9	Documents to be attached/ uploaded along with e-Bid: Scanned copy of the following documents should be uploaded along with the e-Bid . (a) Proof of authority from Firm in favour of signatory of tender for digitally signing and submitting the tender document. (b) Valid RDSO approval/certification showing production capacity (c) Year wise supply performance in last Five Years indicating closure and rejections details if any (d) Any other document	No	No	Allowed (Mandatory)
10	The firm shall attach all the relevant documents as a proof of their eligibility while submitting their offer. The offer will be evaluated based on the documents uploaded by the firm in this tender. The documents uploaded shall be clear and legible. Firms to note that physical documents will not be accepted after opening the tender. Any document submitted after opening the tender will not be considered while evaluating the firms offer.	No	No	Allowed (Mandatory)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenders submitted online through IREPS only will be considered. All corrigenda to this tender will also be issued online through IREPS and bidders are advised to keep a watch for such corrigenda, if any and quote their bids accordingly.	No	No	Not Allowed

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2	All conditions shall be as per tender document.	No	No	Not Allowed
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**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case of any contradiction or conflict between special conditions to that of General tender conditions, the special conditions will prevail.	No	No	Not Allowed
2	Fall Clause is not applicable for this tender	No	No	Not Allowed
3	Offers received in major deviation to the tendered delivery schedule may be liable to be ignored.	No	No	Not Allowed
4	Acceptance of Tender: 1. The purchaser reserves the right to reject any or all of the tenders in part or full at his sole discretion without assigning any reasons. 2. Railways does not pledge itself to accept the lowest or any tender and reserves to itself the right of acceptance of the whole or any part of the quantity offered. The decision of Railways with regard to allotment of quantity so as to ensure uninterrupted supply of materials will be final. 3. The acceptance of the tender will be communicated by letter of acceptance direct to the tenderer. In case where a counter offer is issued, the unconditional acceptance of counter offer will result in a validly concluded contract, though formal letter of acceptance may be forwarded to the contractor at a later date	No	No	Not Allowed
5	For the consignees for which the bidders choose to submit their offers, the offered quantity shall not be less than 50% of tender quantity consignee wise for the item. Any offer quoting less than 50% of tendered quantity consignee wise will be treated as unresponsive against that item. However, in case of developmental sources offered quantity shall not be less than 20% of tender quantity consignee wise for the item	No	No	Not Allowed
6	Benefits available under PPP for MSME will not be extended to agent/dealer	No	No	Not Allowed
7	It is clarified that the bidders offering imported products will fall under the category of Non-local suppliers. They cannot claim themselves as class-1 local suppliers by claiming the services such as transportation, commissioning, training and after sales service support like AMC/CMC etc.as local value addition. Authority Office memorandum dt04.03.2021 of DPIIT circulated vide Railway Board Letter No.2020/RS/(G)/779/2-part-1 dt 17.05.2021.	No	No	Not Allowed
8	ISSUE OF MATERIALS BY RAILWAY: No material will be issued by Railway.	No	No	Not Allowed
9	PO will be placed within 12 months from the date of LOA. Single or multiple POs will be placed within 12 months till tender quantity is exhausted.	No	No	Not Allowed

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Restrictions under Rule 144(xi) of GGFT-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 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 fulfils 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 tenderers are not agreeable to above declarations, they have to categorically mention about the disagreement in Techno Commercial Deviation	No	No	Not Allowed

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2	I/We are not debarred/suspended/blacklisted by any government authority to enter into business dealings with railways. If it transpires otherwise subsequently, I/we are aware of the consequences and hereby undertake to abide by any decision taken by the railways to determine the contract and so on.	No	No	Not Allowed
3	I/We hereby Understand, Undertake and Accept that if I/We withdraw or modify my/our bids during the period of validity, or if I/We are awarded the contract and on being called upon to submit the Performance Security/SD, fail to submit the performance security/SD before the deadline defined in the request for bid document/NIT, I/We shall be debarred from exemption of submitting Bid Security/Earnest Money Deposit and Performance Security/SD for a period of 6 (six) months, from the date I/We are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways Published during this period.	No	No	Not Allowed
4	I/we have gone through and understood various conditions of the tender including scope of work. All the submissions made and information given by me in this tender are true/correct and I am fully responsible for the same.	No	No	Not Allowed

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway Standard Fall Clause, as per the following, shall be applicable, this being a Rate Contract. (i). The price charged for the stores supplied under the Contract by the contractor shall in no event exceed the lowest price at which the contractor sells the stores or offer to sell stores of identical description to any persons/organizations including the purchaser or any Department of Central Government or any Railway Office or any Railway undertaking, as the case may be, during currency of the contract. The lower price will be applicable to supplies made after the date of coming into force of such reduction or sale or offer to sell at a reduced rate. (ii). If at any time during the said period the contractor reduces the sale price, sells or offers to sell such stores to any persons, organizations including the purchaser or any Department of Central Government or any Railway Office or any Railway Undertaking as the case may be at a price lower than the price chargeable under the contract, they shall forthwith notify such reduction or sale or offer of sale to the purchaser and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale, shall stand correspondingly reduced. (iii).The Contractor shall furnish the following certificate to the concerned.Accounts Officer along with each bill for payment of supplies made against the contract. I/We certify that there has been no reduction in sale price of the stores of description identical to the stores supplied to the Government under the contract herein and such stores have not been offered / sold by me/us to any person / organization including the purchaser or any Department of Central Government or any Railway Office or any Railway Undertaking as the case may be, up to the date of bill, at a price lower than the price charged to the Government under the contract.	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	on-lineBills.pdf	Submission of Firms Bilss on-line
2	RevisedIRSConditionsofContract_Sept2022_Version1_0_21092022.pdf	IRS CONDITIONS
3	Instructionstotenderers.pdf	Instructions to tenderers
4	GTC230223UPDATED.pdf	General Tender Conditions
5	RDSOletterdateforeligibility17_09_21.pdf	RDSO ELIGIBILITY CRITERIA

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**7. RESPONSIVENESS**

S.No.	Description
1	Price Variation Clause: No deviation from the Price Variation Clause stipulated in the tender is permitted.

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**

SMM/T ( R SESHAGIRI RAO )