

**M E/LGD/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: LH241114

Closing Date/Time: 04/04/2024 14:30

DY.CMM/M E/LGD acting for and on behalf of The President of India invites E-Tenders against Tender No **LH241114** Closing Date/Time 04/04/2024 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	LH241114	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	LH		
Inspection Agency	CONSIGNEE	Publishing Date / Time	22/03/2024 16:10
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	04/04/2024 14:30		
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 modular switches consisting of switch plate assembly (cabin side) to document No. EDML-127, Rev 1 and drawing No CC74248. Qty - 01 set (10 Nos) and switch plate assembly (corridor side) to document No. EDML-127 Rev 1 and drawing No CC74249 - Qty: 01 Set (10 Nos) suitable for LHB GS coaches" and necessary procurement may be done with PL No. 42020372.		

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	42020372	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
	Description : Set of modular switches consisting of switch plate assembly (cabin side) to document No. EDML-127, Rev 1 and drawing No CC74248. Qty - 01 set (10 Nos) and switch plate assembly (corridor side) to document No. E DML-127 Rev 1 and drawing No CC74249 - Qty: 01 Set (10 Nos) suitable for LHB GS coaches" and necessary procurement may be done with PL No. 42020372. [Warranty Period: 30 Months after the date of delivery]								
Consignee		MECHANICAL & ELECTRICAL/LGD, SCR			Telangana		40.00 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 : Within 21 Days thereafter	---

Payment Terms

S.No	Description
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Payment Terms

1	100% payment on receipt and acceptance by consignee
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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.

Standard Governing Conditions

S.No	Description
1	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.
2	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	The tenderer with past performance of satisfactory execution of contracts to SC Railway, or Other Zonal Railways/Pus for supply of the same / similar items for a quantity of 20 percent or more of tendered quantity against a single contract during last three years prior to, and excluding tender opening date may be considered as responsive to SC Railways requirements for placement of bulk and regular order. Tenderers are requested to submit the past performance report such as Copies of R Notes/CRAC/Proof of acceptance of material by consignee etc. along with their offer; failing which offer will be summarily rejected without making any back reference. However, in cases where the tenderers are having satisfactory past supply performances of tendered items for stock items with SCR, the supply performance data available in iMMIS with SCR shall be taken into consideration while evaluating the offers of the tenderers.	No	No	Allowed (Mandatory)
2	If such past performance level is lower, then the offer may be considered as responsive to SC Railways requirements for placement of developmental order not exceeding 20 percent of the net procurable quantity. The tenderers, who have no past performance as above, may also be considered for such developmental orders, but for consideration of such developmental orders, they shall submit details of M & P, testing facilities, STR & QAP, technical manpower available, UDYAM Registration Certificate for same/similar items etc., along with their offer.	No	No	Allowed (Optional)
3	In case, the tenderer participates as an authorized dealer, then the performance as required above shall be that of Principal (OEM) authorizing the agent or bidder for the same OEM. It may so happen that the agent/dealer has credentials of past supply for a different Principal/OEM, then it will not be considered as performance. For Authorised dealer, tender specific authorization from OEM has to be uploaded with bid.	No	No	Allowed (Optional)
4	For detailed instructions refer, GENERAL TENDER CONDITIONS attached with NIT and/or available as Public Document on IREPS website Goods and Services/South Central Railway	No	No	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

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TENDER DOCUMENT**

Tender No: LH241114

Closing Date/Time: 04/04/2024 14:30

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you furnished authorization/dealership certificate issued by OEM as specific authorization? (if manufacturer is not quoting directly)	No	No	Not Allowed
2	Have you furnished a performance statement?	No	No	Not Allowed
3	Have you furnished the statement of Deviations? (preferably 'NIL')	No	No	Not Allowed
4	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
5	Have you submitted relevant/ valid documents as per Eligibility Criteria?	No	No	Not Allowed
6	Have you read instructions to tenderers, General conditions of contract, IRS conditions of contract attached with the tender?	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 breakup 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.	Yes	Yes	Allowed (Optional)
2	Have you attached any performance statement separately	Yes	Yes	Allowed (Optional)
3	Tenderers must acknowledge acceptance of IRS conditions of contract	Yes	Yes	Allowed (Optional)
4	Have you attached any commercial deviation	Yes	Yes	Allowed (Optional)
5	Have you attached any Technical deviation	Yes	Yes	Allowed (Optional)
6	Tenderer should enclose latest technical literature/catalogue duly highlighting the model no/catalogue no/product code offered TP assess suitability	Yes	Yes	Allowed (Optional)
7	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 tenderers are not agreeable to above declaration, they have to categorically mention about the disagreement in Techno Commercial Deviation.	No	No	Allowed (Optional)
8	Have you submitted relevant/ valid documents as per Eligibility Criteria?	Yes	Yes	Not Allowed
9	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)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	/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.	No	No	Not Allowed
2	I/We agree to accept General Tender Conditions available at SOUTH CENTRAL RAILWAY STORES DOCUMENTS LINK.	No	No	Not Allowed
3	PACKING TO BE DONE AS PER GOVERNING SPECIFICATION	No	No	Not Allowed

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TENDER DOCUMENT**

Tender No: LH241114

Closing Date/Time: 04/04/2024 14:30

4	a.) Firms are advised to supply the material duly embossing/engraving or stenciling with permanent marker the name of manufacturer/supplier and year of manufacture at a place which is preferably visible and shall not get worn out during service. b.) If none of the above is possible the same to be marked on packing	No	No	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	No	Not Allowed
6	Tender not accompanied with Bid Security declaration will not be evaluated	No	No	Not Allowed
7	It will be responsibility of suppliers to upload clear/visible documents in support of their claim and no back reference will be made for submission of such documents	No	No	Not Allowed
8	The firm shall attach all the relevant documents as proof of their eligibility while submitting their offer. The offer will be evaluated based on the documents uploaded by the firm in this tender. 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	Not Allowed
9	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
10	All conditions shall be as per tender document.	No	No	Not Allowed
11	Benefits available under PPP for MSME will not be extended to agent/ dealer.	No	No	Not Allowed
12	It is clarified that the bidders offering imported products will fall under the category of Non-local suppliers. They can't claim themselves as Class-I local suppliers/Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition".Authority Office Memorandum dt.04.03.2021 of DPIIT circulated vide Railway Board Letter No.2020/RS(G)/779/2-Part-1 dt.17.05.2021.	No	No	Not Allowed
13	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

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	CONSIGNEE	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Time Preference clause is applicable preference will be given for ex-stock/early delivery.	No	No	Not Allowed

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Closing Date/Time: 04/04/2024 14:30

2	(1) GST Act and Rules are applicable from time to time is applicable. (2) HSN no. to be indicated for the item while participating in the tender.(3) (i) Onus of correct classification and rate of GST(%) is on the firm.(ii) GST will be paid on production of documentary proof.(iii) The firm shall pass on (as per section 17(1) of CGST/SGST Act) any reduction in tax rate on supply of goods or any benefit of input tax credit to the Railway through a commensurate reduction in price without any undue delay. To the above effect the firm should give declaration that all the benefits accruing on account of change in tax rate and any additional input tax credit (ITC benefit) shall be passed on to the Railway. (4) Any kind of reduction in prices obtained by the supplier due to implementation of GST is to be passed on to the purchaser as per Anti-Profiteering clauses of GST Act at any point of time during the period of the contract .(5) The purchase is as per public procurement policy. (6) The firm should quote Minimum Qty.50% to become Eligible to get bulk order (7) For General tender conditions and Instructions to tenderers please refer the document available in the following link https://drive.google.com/file/d/1H435NZ84NRCY5LlYaN1OGkiAkkxfQKUX/view?usp=sharing	No	No	Not Allowed
3	Make India policy: 1. As per Public procurement (Preference to Make in India) order 2017, as amended, Ministry of Railways has notified that there is sufficient local capacity and competition in supply of the tendered item in required quantity and therefore public procurement of this 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 Suppliers 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. 2. Public Procurement (Preference to Make in India) policy is applicable as per GCC. The procurement shall be done in accordance with the extant instruction of DPIIT (Department of Promotion of Industry and Internal Trade) for Make in India policy. 3. Please enter the percentage of local content in the material being offered. Please enter 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	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 biddocument/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
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 soon	No	No	Not Allowed
3	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

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
		No Document Attached

**M E/LGD/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: LH241114

Closing Date/Time: 04/04/2024 14:30

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 (TAMMALI SUDHAKAR)