

**STORES/BHUSAWAL/ACL/CENTRAL RLY  
TENDER DOCUMENT**

Tender No: 56245284

Closing Date/Time: 30/04/2024 11:30

**DY.CMM ACL BHUSAWAL** acting for and on behalf of The President of India invites E-Tenders against Tender No **56245284** Closing Date/Time 30/04/2024 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	56245284	<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>	56		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	16/04/2024 15:20
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	CLW
<b>Closing Date Time</b>	30/04/2024 11:30		
<b>Validity of Offer ( Days)</b>	90	<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>	Cable Lug size 150 mm stud hole 12mm as [Cable Lug size 150 mm stud hole 12mm as per spec. CLW/ES/3/0130 ALT N (Reserved for CLW approved sources only)]		

**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	292502660016	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :Cable Lug size 150 mm stud hole 12mm as per spec. CLW/ES/3/0130 ALT N (Reserved for CLW approved sources only) [ <b>Warranty Period</b> : 30 Months after the date of delivery ]									
<b>Consignee</b>		ERECTION NO.4, CR			Maharashtra		764.00 Numbers		

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion</b> : Within 45 Days	Delivery period may be negotiable by Purchaser

**Payment Terms**

S.No	Description
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Payment Terms	
1	100% PAYMENT AFTER RECEIPT AND ACCEPTANCE OF MATERIAL BY CONSIGNEE.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Item reserved for CLW approval sources only as per item Id: - 2100250.	Yes	Yes	Not Allowed
2	Bulk purchase [minimum 80 percent of net procurement quantity] will be made only from those sources who have been approved by RDSO/ICF/RCF/DLW/CLW/CORE for such ordering i.e. approved sources on the date of tender opening, to manufacture and supply the tendered item. 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 unapproved firms must upload all the document in support of their credentials failing which their offer will be rejected without any back reference. Wherever developmental ordering is considered on unapproved sources, Prototype Inspection by Approving Agency for the item shall be applicable. Wherever Final Prototype Inspection Certificate is submitted by tenderer, third party inspection and/or consignee inspection will be applicable as per tender conditions. For detailed instructions refer Para 3, 20, 21 and 22 of Important Terms and Conditions of tender of August 2022 or updated latest attached with NIT and/or available as Public Document on IREPS website Goods and Services/Central Railway	Yes	Yes	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	FOR- Destination	No	No	Not Allowed
2	1] MSE, registered firm must declare UAM number and upload a copy of valid registration certificate showing monetary limit and the items registered. Also clearly mention if MSE is owned by SC/ST/Women entrepreneurs. 2]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, 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. For detailed instructions refer Para 4 of Important Terms and Conditions of tender of August 2022 or updated latest attached with NIT and/or available as Public Document on IREPS website Goods and Services/Central Railway. 3] 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).	No	No	Not Allowed
3	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.	No	No	Not Allowed

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4	Goods and Service Tax: will be applicable as per Para 9 and 10 of Important Terms and Conditions of Tender of August 2022.	No	No	Not Allowed
5	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.[Denial of this condition not recommended].	No	No	Not Allowed
6	Bid securing declaration to be signed by bidders availing exemption from submission of EMD: "I/we certify that my/our offer is eligible for exemption from submission of bid security/ Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/ Earnest Money Deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/we hereby understand 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/Security Deposit, fail to submit the performance security/ Security Deposit before the deadline defined in the request for bid document/ Notice Inviting Tender, I/ we shall be debarred from exemption of submitting Bid Security/ Earnest Money Deposit and performance security/ Security Deposit 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
7	Bidders may please note that- Entities of countries which have been identified by the Nodal Ministry/Department as not allowing Indian companies to participate in their Government procurement for any item related to that Ministry/ Department shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/Department, except for the list of items published by the Ministry/Department permitting their participation. The term entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time	No	No	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.	No	No	Not Allowed
9	It will be the endeavor of the Railways to make payments to firms, complete in all respects & submitted alongwith all the relevant/ required documents including Modification Advice (if any), required for passing of the bills.	No	No	Not Allowed
10	A supplier or bidder shall be considered to be from India if: (a)the entity is incorporated in India, or (b)a majority of its shareholding or effective control of the of the entity is exercised from India, or(c) more than 50% of the value of the item being supplied has been added in India	No	Yes	Not Allowed
11	1) Where there are not more than three Indian Suppliers categorized as Approved Vendor for a particular item, developmental vendors will be considered for placement of bulk order without any quantity restrictions,duly factoring in past performance, capacity, delivery requirements,quantity under procurement, nature of item, outstanding order load etc.,subject to rates being reasonable. 2) Quantity allocation amongst such eligible vendors shall be based on pre-decided tender criteria. 3) Such orders shall be treated as bulk orders. 4) Indian Supplier shall be as defined in Para 10(e) of Public Procurement (Preference to Make in India) Order 2017, which is as follows:	No	No	Not Allowed
12	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)

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**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Office Address :- ACL Stores Depot, Central Railway, Opposite to Electric Loco Workshop (POH). RPD Road (3 K.M. from Bhusawal Railway Station towards ordnance factory),Bhusawal, Maharastra, Pin-425201,If any Mistake found in Purchase Order by supplier, Please intimate for M.A. through IREPS within 10 days from the date of PO. Mistake in PO will not be treated as an excuse to extend DP without LD if intimated after 10 days.	No	No	Not Allowed
2	Tender Specific Authorisation Letter on the letter head of Approved Source/OEM is required along with the offer of dealer/tenderer.	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by consignee.	No	No	Not Allowed
2	The tenderer should give Warranty/guarantee as per IRS Conditions.	No	No	Not Allowed
3	If any failure/regular failure of material of PO's by the firm will be considered while evaluation of the tender.	No	No	Not Allowed
4	In case of no supply within Original DELIVERY PERIOD or Extended DP the PO will be cancelled with General Damages.G.D. will be applicable for Developmental /Approved/Regular or any other source of supply.DELIVERY PERIOD MAY BE NEGOTIABLE BY PURCHASER.	No	No	Not Allowed
5	Firm must mention fix days in Delivery Period while quoting their offer and do not mentioned Delivery Period such as 2-3 Months/ 2 to 4 Weeks. ( IF NOT QUOTED FIX DELIVERY PERIOD IN BID OFFER YOUR MINIMUM DELIVER PERIOD QUOTED IN OFFER WILL BE CONSIDER ONLY )	Yes	Yes	Not Allowed
6	All other Terms and Conditions as per IRS Conditions of contract and Important Terms and Conditions of tender updated latest of August 2022 attached with NIT and/or available as Public Document on IREPS website Goods and Services/Central Railway and additional revised conditions for EMD, SD, LD, etc attached with NIT..	No	No	Not Allowed
7	Note to Bidders: Bidders are advised to carefully review the contents of the Undertaking/declaration prior to signing, as the submission of false information could lead to rejection of the bid.	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All vendors appearing in the approved vendor list of multiple vendor approving agencies for the same item shall be considered as-approved source for all the Railways and PUs.	No	No	Not Allowed
2	The tenderer should give Warranty/guarantee as per IRS Conditions.	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The firm should upload documents in support of their credentials / Details of past successful supply of same/ Similar item	Yes	Yes	Not Allowed

**Undertakings**

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1	Supplier must not be banned / Black Listed by any Railway else contract may be terminated at any stage by Railway at the cost and risk of supplier .	No	No	Not Allowed
2	1. Undertaking/declaration from bidders: "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.	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	SpecificationNoCLW-ES-3-0130ALTN.pdf	SpecificationNoCLW-ES-3-0130ALTN.pdf
2	4891293.pdf	Important Term & Condition
3	4891287.pdf	Revised IRS Condition

**7. RESPONSIVENESS**

S.No.	Description
1	Firms must specifically quote "Product name/make/model" and attach catalogue, with technical specification of their products.

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 ( ANIL KUMAR )