

**DAHOD/WESTERN RLY
TENDER DOCUMENT**

Tender No: 61235769E

Closing Date/Time: 08/05/2024 11:00

DY CMM DHD acting for and on behalf of The President of India invites E-Tenders against Tender No **61235769E** Closing Date/Time 08/05/2024 11:00 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	61235769E	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	61		
Inspection Agency	CONSIGNEE	Publishing Date / Time	29/04/2024 08:31
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	CLW
Closing Date Time	08/05/2024 11:00		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	Hex Nut (MS) M10		

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	233100280017	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Hex Nut (MS) M10 to IS : 1364/2002 (PT-3) P.C.-4 Zinc Plated. [Warranty Period: 30 Months after the date of delivery]									
Consignee		SSE LRS, WR			Gujarat		156.00 Kg		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 60 Days	---

Payment Terms

S.No	Description
Payment Terms	
1	100% after receipt and acceptance of stores

Statutory Variation Clause

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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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	We engage to supply the Western Railway with the articles specified above upon the terms of the Indian Railway Standard Conditions of Contract (latest revision) and upon the terms of the Revised Special Conditions and Instructions for the Guidance of the Contracts issued by the Western Railway S/137/F Revised May 2011 Amendment No. 12 of August 2018.	No	No	Not Allowed
2	This item is restricted to be procured from CLW approved sources only . The quantity allocation shall be as under:- 1 Developmental Vendors shall be eligible for developmental order of 20 % of NPQ in regular tenders. Total Quantity to be ordered on developmental sources shall be limited to 20% of NPQ in regular tenders. In case NPQ is less than 5 unit s i.e. Developmental vendors are not eligible to get even order for 1 unit , above criteria shall not be applicable. 2.Approved sources shall be eligible for bulk order 3. Where there are not more than three Indian suppliers categorized as Approved source for the tendered item , developmental vendors can be considered for placement of bulk order without any quantity restrictions. However, developmental vendors to upload the documents regarding their past performance for the tendered item and documents regarding their capacity/capability to manufacture and supply the tendered stores. Indian supplier for above Para shall be as defined in Para 10 (e) of Public Procurement (Preference to Make in India) Order 2017.	No	No	Not Allowed

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3	Earnest Money Deposit (EMD): 1. EMD is exempted in case if firm will submit the bid securing declaration in IREPS as follows: I/we hereby understand and accept that if I/we withdraw of modify my/or bid during the period of validity, of 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 good issued by any unit of India Railways published during this period. 2. In case if EMD is asked EMD shall be submitted by tenderer as specified in tender schedule, along-with their online offer. Exemption will be considered in following cases: i. Micro and Small Enterprises (MSEs) registered for the tendered item. ii. Other Railways and Government Departments. iii. Indian Ordnance Factories. iv. PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. v. Vendors registered with Railways for the trade group of the item tendered. vi. Vendors appearing on the approved vendor lists of RDSO/PUs/CORE, subject to approval status being valid on the date of tender closing. vii. Vendors registered with Railways for supply of medicine, medical equipments and consumables for these items. viii. In tenders issued against PAC, OEM in whose favour PAC has been issued ix. KVIC and ACASH for items supplied by them. 3. Offers submitted without EMD shall be summarily rejected if not exempted as above	No	No	Not Allowed
4	Bulk procurement is reserved from approved vendors only	No	No	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Vendors are advised to fill "Compliance to special tender condition / Checklist" with each offer by specifically stating "yes" or "No" against each special condition / Checklist and in case of a "No" must fill reason for not agreeing with that special condition / Checklist in the remark entry box as provided therein.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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)

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	[Inspection as per Document attached.] Third party inspection shall normally be for PO valuing more than 5 lakhs. Inspection place is to be indicated by tenderer with complete address.	No	No	Not Allowed

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2	INSPECTION : For purchase order value above 5 lakhs RITES/RDSO preinspection will be applicable. As per new guidelines by RITES firm should clearly mention name of manufacture with complete address. Place of inspection be indicated with complete address the name of city of RITES office desired for inspection should be mentioned.	No	No	Not Allowed
3	MSE Clause:- a) Please indicate whether you are registered with any of the following Micro and Small Enterprises (MSE) agencies : District industries Centres, KVIC, KVIB, Coir Board, NSIC, Directorate of Handicraft and Handloom or any other body specified by Ministry of MSME.[Name the agency clearly] b) If you are registered with any of the above mentioned agencies, Please indicate the terminal validity date of registration and also indicate whether the Enterprise is owned by SC/ST.	Yes	Yes	Allowed (Optional)
4	Validity of offers : Tenderers to quote minimum 90 days validity of offers	No	No	Not Allowed
5	Risk Purchase: Risk purchase clause shall not be applicable wherever SD clause is applicable. Wherever SD is not taken, risk purchase will be made as per extant Guidelines	No	No	Not Allowed
6	Submission of proof of performance:- As per para 4.8 of instruction for guidance of contractor is applicable	Yes	No	Allowed (Optional)
7	LD: Recoveries of liquidated damages shall be levied @ 1/2 % (Half percent) of the price of the store per week or part of week during which delivery is accepted and the upper limit for recovery of LD in supply contract shall be 10 % of the value of contract irrespective of delays, unless otherwise specifically provided in the contract..	No	Yes	Not Allowed
8	NEFT/RTGS Payment: Para 17.0 of revised special condition is applicable.	No	No	Not Allowed
9	Price Variation Clause:- Tenderers should quote firm price. No price variation will be acceptable	No	No	Not Allowed
10	ROAD DELIVERY:-In case of Road delivery, the date of delivery at destination (Consignee end) Shall only be treated as delivery date irrespective of F.O.R./F.O.T. condition mentioned elsewhere in the contract/tender.	No	No	Not Allowed
11	GST-Tenderers should furnish his GST in with copy of registration with his offer. Successful tenderer should submit an undertaking that he will pay GST collected from Railway Within due date and upload the payment details in GSTIN to enable Railway (purchaser) to obtain Input tax credit	No	No	Not Allowed
12	Please refer para 14.3 to 14.5 of Spl. condition & instructions for guidance of contractors revised May 2011 ,Amendment no.10 of December 2017, and GST instruction input tax credit And tax invoice as published in public document of Western Railway.	No	No	Not Allowed
13	In case the successful tenderer is not liable to be registered under CGST/IGST/SGST/UTGST 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
14	Delivery: The delivery period shall be reckoned from the date of issue of Advance PO / Letter of Advance Acceptance /letter of Acceptance as the case may be.	No	No	Not Allowed
15	Whenever tender is floated with purchase restriction from sources approved by nominated authorities and there exists a suspected cartel situation by approved sources or the rates available from approved source/sources are adjudged unreasonably high, despite fair efforts as permissible, the purchaser reserves the right to place orders on firms outside the approved vendor list, without any restrictions.	No	No	Not Allowed
16	Cartel Clause : Para 3.0 to 3.5 of Revised Spl.Conditions of tender is applicable	No	No	Not Allowed

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17	Other Condition:- In case delivery up to nearest station other then Dahod, Fright charges as per actual for collecting material from other station will be deducted from the bill.	No	No	Not Allowed
18	Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, purchaser shall have right to levy damages from 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 [RECOVERY treated as General Damages]	No	No	Not Allowed
19	MSE Clause:- (a) (I) MSE participating in the tender as stipulated at para (b) below , will be exempted from payment off Earnest Money. (II) In tenders participating MSEs, as para (b) below quoting as price within price band of L-1 + 15% shall be allow to supply a portion of the requirement by bringing down their price to L-1 price in a situation where L-1 price is from someone other than MSE and such MSEs can together be ordered up to25% value out of the net procurement quantity. (b) (I) MSEs, who are interested in availing themselves of these benefits, will enclosed with their offer a copy of Udyam Registration certificate only. MSE benefits will not be admissible based on any other document. (II) Further, as per Gazette notification Dt.18.10.2022, 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 non-tax 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. All MSEs shall be eligible for benefits of public procurement policy irrespective of product category under with MSEs are registered. However, traders/authorized dealers will not be eligible for such benefits. (III)The25%quantity shall be considered to MSE including quantity for women owned MSEs & for SC/ST owned MSEs as per extant rules and only be considered if valid certificate issued by nominated agencies is uploaded along with offer. If documents are not uploaded this benefit will not be given to tenderer. Only OEM/Manufacturers will be given benefit of MSE, Trader/Authorised dealer are excluded from the purview of this Polic	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	IRS Conditions of contract applicable	No	No	Not Allowed
2	Authorised dealers of CLW approved sources may quote with tender specific authorization form OEM.	No	No	Not Allowed

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3	<p>SECURITY DEPOSIT (SD): 1.0 All successful tenderer shall deposit Security Deposit (SD) amount @ 3% of contract value rounded off to nearest higher Rs.10, subject to maximum Rs. 50 lakhs for contract value upto Rs 50 Cr. In case of contract value above Rs 50 Cr. SD will be Rs 1 Cr. 2.0 There shall be no exemption from submission of Security Deposit (SD) for any tender or by any tenderer except following: i . The Contract value upto Rs.25 (twenty five) lakhs. ii. Other Railways and Government Departments. iii. Indian Ordnance Factories. iv. PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. v. In tenders issued against PAC, OEM in whose favour PAC has been issued. vi. KVIC and ACASH for items supplied by them. vii. Vendors registered with Railways for the trade group of the item tendered for orders valued upto their monetary limit of registration. viii. Vendors appearing on the approved vendor lists of RDSO/PUs/CORE, subject to approval status being valid on the date of tender closing. ix. Vendors registered with Railways for supply of medicine, medical equipments and consumables for these items. 3.0 Security Deposit (SD) shall remain valid for a period of 60days, beyond the date of completion of all contractual obligations. 4.0 SD from successful tenderer should be received in purchase office within 21 days from the date acceptance letter issued by purchaser. 5.0 In the event of successful tenderer (s) failing to deposit/submit SD in acceptable form within the prescribed period as aforesaid, the EMD submitted by such successful tenderes (s) shall be automatically adjusted towards SD. In case where available EMD amount is less than required SD and the successful tenderer does not deposit the balance SD amount within stipulated time, then EMD shall be forfeited and case be dealt with as that of withdrawal of offer by the tenderer</p>	No	No	Not Allowed
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4	<p>SECURITY DEPOSIT: 1.0 On submission of the tender in IREPS it shall be considered that the firm has signed the following declaration: 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. The offer will be summarily rejected if there is any deviation or non acceptance of this declaration is given anywhere in offer by tenderer. There shall be no exemption to such bidders from submitting EMD and SD for all tenders published during the period of time they are so disqualified as per the declaration signed by them. 2.0 Para 1.0 above shall not be applicable for Govt. Departments/ordnance factories/ other Railways / Railway PSUs/ KVIC/ACASH and matter shall be taken up with them departmentally /administratively. 3.0 Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from 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. 4.0 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. 5.0 SD can be submitted in following format: a. DD in the name of Chief cashier/ WR/ CCG. b. Fixed Deposit Receipt duly discharged and stamped in favour of FA&CAO(S) (Stock items) Or FA&CAO(X) (Non stock Items) Or FA&CAO(C) Churchgate, Western Railway as the case may be. c. Bank guarantee: In case Bank guarantee is submitted by supplier/contractor, the same should be in the proper prescribed format for BG as per Annexure available on web site www.ireps.gov.in website link</p>	No	No	Not Allowed
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Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Technical deviations from tendered specification should be clearly stated in deviation statement. 2. The deviations if any from IRS conditions of contracts & special conditions of tender should also be clearly stated in the deviation statement of e-tender / offer. 3. The offers with technical deviations and IRS/Special Tender Conditions are liable to be ignored / rejected.4. Whether technical deviations are improvement over tendered specification or otherwise should be indicated.</p>	Yes	Yes	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	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.	No	No	Not Allowed
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6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
No Document Attached		

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

AMMGI (PRITAM WASNIK)