CRS/TPTY/SOUTH CENTRAL RLY TENDER DOCUMENT

Tender No: LN245751 **Closing Date/Time:** 20/05/2024 14:30

AMM/CRS acting for and on behalf of The President of India invites E-Tenders against Tender No **LN245751** Closing Date/Time 20/05/2024 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	LN245751	Tender Type	Open - Indigenous	
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet	
Pre-Bid Conference Required No Pre-Bid Con Time		Pre-Bid Conference Date Time	Not Applicable	
Tendering Section	LN			
Inspection Agency	CONSIGNEE	Publishing Date / Time	10/05/2024 10:45	
Bidding to be Done on	IREPS			
Procure From Approved Sources	No	Approving Agency	Not Applicable	
Closing Date Time	20/05/2024 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	Tender Title Stainless steel handle for lavatory door			

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	3056N1	Goods (Y)	Non Stock		Yes		CONSIGNEE	INR	
	Description : Stainless steel handle for lavatory door of AC/NON Coaches as per RCF Drg.no. AZ- 56121 alt. b/ nil. [Warranty Period: 30 Months after the date of delivery]								
Consignee		SSE/CBR/	ΓΡΤΥ, SCR		Andhra Pra	desh	3740.00 Numb	ers	

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					
Paym	Payment Terms					
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.					

Standard Governing Conditions

S.No	Description

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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.	•	Confirmation Required		Documents Uploading
	Tenderers having past performance for the same/similar items supplied to railways/PUs/other Govt departments for a quantity of 20 percent or more of tendered quantity against a single contract or 40% or more of multiple order quantities during last five years prior to, and excludingtender opening date (supported by PO Copies, Inspection Certificates, R/Notes etc.) may be considered for placement of bulk and regular order and tenderers must furnish documentary evidence of successful execution of past orders or else case will be dealt as per vendor performance data available.		Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required		Documents Uploading
1	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	Allowed (Optional)
2	I/We agree to accept General Tender Conditions available at SOUTH CENTRAL RAILWAY STORES AND INSTRUCTIONS TO TENDERERS FOR E-TENDERS AS PER DOCUMENTS LINK. https://www.ireps.gov.in/epsn/works/irepsDocuments.do? activity=display&requestFor=supply.		Yes	Not Allowed
3	For GST conditions, tenderers are requested to refer the General Conditions / Instructions to tenderers.	Yes	Yes	Not Allowed
4	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	Not Allowed
5	This tender complies with public procurement policy (make in India) order-2017, date 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.		Yes	Not Allowed
6	Bidders are advised to bring any deviation(s) clearly in the technical deviation statement. In case, these deviations are not indicated in the technical deviation statement, it will be presumed that offer is as per the tendered specification in all respect. Any ambiguity shall be to the disadvantage of the bidder.		Yes	Allowed (Optional)
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.		Yes	Allowed (Optional)

Other Conditions

S.No.		Confirmation Required		Documents Uploading
1	Inspection by Consignee	Yes	Yes	Not Allowed

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	I/We hereby undertake not to withdraw or modify or impair or derogate from the bid in any respect within the period of validity of this bid/tender. I/we undertake that the information/documents furnished in this bid are not false, misleading or forged. On later date any documents/Information furnished by me/us is found misleading or forged or false, we shall bear the responsibility for the same and we are liable to be prosecuted and penalized as per law of the land		Yes	Allowed (Optional)
3	Railway reserves the right to cancel the Purchase order with General Damages as per 'Clause 14.6 of INSTRUCTIONS TO THE TENDERERS' in case of failure to execute the order.		Yes	Not Allowed
4	Material to be door delivered to carriage repair shop / Stores depot ,Settipalli (PO) , Renigunta Road , Tirupati -517506 .	Yes	Yes	Not Allowed

Undertakings

Ī	S.No.	Description	Confirmation		
			Required	Allowed	Uploading
		Offers with DP more than 60days shall be summarily rejected without negotiation.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4270241.pdf	GENERAL TENDER CONDITIONS
2	4407197.pdf	INSTRUCTIONS TO THE TENDERERS
3	4926996.pdf	Drawing
4	4211625.pdf	WARRANTY CONDITIONS
5	3937168.pdf	IRS CONDITIONS OF CONTRACT

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

AMM55 (JANDHYALA PHANI KUMAR)

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