

**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 77241323A

**Closing Date/Time:** 07/06/2024 14:30

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **77241323A** Closing Date/Time 07/06/2024 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>	77241323A	<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>	PO		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	17/05/2024 12:09
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	07/06/2024 14:30		
<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>	34410.00
<b>Tender Title</b>	Impregnating Varnish of Elmotherm H-71 A of Beck or RE 009 of Rotomac Electricals with suitable Thinner for its application. Quantity of the Thinner shall be 10% of varnish (SHELFLIFE ITEM).		

**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	77290719	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
<b>Description</b> :Impregnating Varnish of Elmotherm H-71 A of Beck or RE 009 of Rotomac Electricals with suitable Thinner for its application. Quantity of the Thinner shall be 10% of varnish (SHELFLIFE ITEM).									
Consignee		ELECTRIC LOCO SHED/LGD, SCR			Telangana		1918.00 Kg		

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
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For all items	<b>Completion :</b> On or before 31-DEC-24	1) Delivery schedule: 50% qty within 60 days of issue of PO and balance 50% Qty to be supplied on or after 01/11/24 but before 31/12/24 2) Quantity/Delivery schedule indicated in the tender schedule is tentative and may vary as per the requirement of Railways at the time of release of Purchase Order
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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100 percent payment against Receipt Note through IREPS portal . Vendor has to submit bill online through IREPS login only. They should check their latest bank account details etc in vendor profile before submission of bid

**Statutory Variation Clause**

S.No	Description
1	Applicable within the original delivery period. Any variation in GST will be allowed on production of documentary evidence within the original delivery period. However variation due to miss-classification/ turn over will not be allowed. While submitting bill, the firm will give a declaration that any additional input tax credit benefit, if becomes available to supplier the same shall be passed on to purchaser without any undue delay. Whenever the firm invoices the goods at GST rate or HSN number which is different from purchase order/MA payment shall be made as per GST rate which is lower of GST rate incorporated in PO/MA or invoice

**Standard Governing Conditions**

S.No	Description
1	The tenders Shall be governed in terms of IRS Conditions of Contract w.e.f September 2022, Instructions to Tenderers for e tender and General Conditions of Tender for Supply Contract of South Central Railway, and Special Conditions of Contract( if any) uploaded on the IREPS website, and other conditions incorporated in the tender documents.In case of conflict between special conditions of contract,relevant clauses of IRS Conditions of Contract, General Tender conditions and Instructions to tenderers for e-tenders, the provisions of special conditions of contract shall prevail.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	OEM/AUTHORIZED DEALERS WITH TENDER SPECIFIC AUTHORISATION ARE ONLY CONSIDERED.	Yes	Yes	Allowed (Optional)
2	1) 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. 2) Staggered delivery, PO Qty to be supplied in 2 spells in a year. 3) Residual shelf life shall be minimum 7 to 8 months at the time of supply.	Yes	Yes	Allowed (Optional)

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**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Earnest Money Deposit amount is indicated in the NIT header. Tenderer to pay EMD through Online Payment gateway available in IREPS while submitting bid .Those who are claiming Exemption for payment of EMD shall refer clause 13 of Instruction to tenderer and upload mandatory documents like UDYAM certificate with NIC code in which tendered item falls etc . Dealers are excluded from Exemption of EMD or benefit of MSE firms as per MSE policy. In a situation where OEM is participating in the bid and OEM is declaring to place an order on their dealer in bid , EMD Exemption and benefits of MSE will not be extended in such cases.	Yes	Yes	Allowed (Mandatory)
2	Firm must indicate the HSN code and GST number of their firm. Purchaser will not be responsible for any misclassification of HSN number or incorrect GST rate quoted by firm .The offer shall be evaluated based on the GST rate as quoted by firm and same will be used to determining the interse ranking. The vendor shall be responsible for correct HSN code and GST rate	Yes	Yes	Allowed (Optional)
3	Firm agrees to pass on such additional set off / input tax credit as may become available in future under the GST provisions in respect of all the inputs used in the manufacture of the tendered item on the date of supply, by way of reduction in price and advise the purchaser accordingly.	Yes	Yes	Allowed (Optional)
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.	No	Yes	Allowed (Optional)

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Third Party Inspection at firms premises before dispatch. Firm to upload/mention full address and place of inspection. Change of Third party agency is not permitted post contract.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	EMU/MLY qty 14 Kgs is clubbed with ELS/LGD.	No	No	Not Allowed

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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.[Denial of this condition not recommended].	No	No	Not Allowed
2	Firm confirm that rates ,other financial terms terms , deviations (if any) are quoted in the relevant column of technical deviation and commercial deviation template provided on techno - commercial offer form . Any other place if quoted will be ignored. Firm may note that conditions deviating from the tender conditions/ description/specifications may render the offer liable to be ignored.	No	No	Not Allowed

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3	Delivery Condition: Railways prefer delivery by Road at Consignee end i.e Door delivery Basis	No	No	Not Allowed
4	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

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	4231277.pdf	General Tender Conditions as per 23 02 23
2	4334910.pdf	INSTRUCTIONS TO TENDERERS DT 19 04 23
3	4231280.pdf	TPI Agency
4	3720203.pdf	Preference to Make in India
5	3825713.pdf	IRS Conditions as per Sept.22

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**

Dy.CMMG ( AJAY KUMAR RANJAN )