

**STORES/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: 04240552C

Closing Date/Time: 15/07/2024 10:30

PCMM / SRly acting for and on behalf of The President of India invites E-Tenders against Tender No 04240552C Closing Date/Time 15/07/2024 10:30 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	04240552C	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	04		
Inspection Agency	TPI Agency	Publishing Date / Time	27/06/2024 12:24
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	RDSO, ICF
Closing Date Time	15/07/2024 10:30		
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	Kit for 355 mm Air brake Cylinder.		

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	30351650	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
Description : Kit for 355 mm Air brake Cylinder. 1.Piston packing - WD-92051-S-10, ALT-NIL- 1 No., 2.Wear ring - item 3 of WD-92051-S-09 , Alt-2 - 1 No. and to specn. APPENDIX "B" OF 02-ABR-02. AMENDT.NO.4 OF sep 2016 [Warranty Period: 36 Months after the date of delivery]									
Consignee		CSD/PER, SR			Tamil Nadu		2880.00 Set		

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 7 Months	ENTIRE QUANTITY SHALL BE SUPPLIED AFTER JAN'25. FOR: DESTINATION BY ROAD.PLEASE REFER PART B PARA 6.2 AND PARA 6.3 OF SOUTHERN RAILWAY TENDER CONDITIONS. Delivery schedule indicated in the Tender schedule is tentative and may vary as per the requirements of the Railways at the time of releasing the Purchase order.

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.
2	For Payment Terms please refer Para 15.0 Part A of Southern Railway Tender Conditions available under mentioned link. (https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_01032024_SR.pdf)

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.

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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 uploaded on IREPS website. (Link https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_01032024_SR.pdf) and IRS Conditions of contract with latest amendment.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1) Railway reserves the right to purchase bulk or entire quantity from those sources which have been approved by RDSO/ICF.Approval status of the firm will be reckoned as on the date of tender opening and not thereafter. But in case of downgrading/removal/suspension/banning etc.,after opening of this tender, such changes shall be taken into account while considering the offers. 2) For details regarding ordering on Approved / Developmental vendors, please refer para 3.2 & 3.3 of Part B tender conditions. 3) Firm who have been given conditional approval subject to "Field Trial" need to submit documentary proof for having completed such field trial. Otherwise, it would be presumed that "Field Trial" is not yet completed. 4) Specific condition for Vendors who were given conditional approval subject to Prototype Approval : Supply (even for field trials, wherever applicable) shall commence only after approval of the prototype by the RDSO/ICF.	Yes	Yes	Allowed (Optional)
2	In terms of Railway Board letter no: 2001/RS(G)/779/7 Pt 2 dated 06.11.2018, where there are not more than three Indian Suppliers categorized as Approved Vendor for a particular item, developmental vendors can be considered for placement of bulk order without any quantity restrictions. However, while considering such vendors, factors including past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc., shall be considered in a transparent manner, subject to rates being reasonable. Quantity allocation among eligible vendors shall be based on pre-decided tender criteria. Such orders shall be treated as bulk orders	Yes	Yes	Allowed (Optional)
3	Supply to be as per tender Description/Specification/Drawing.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder agrees to supply the tendered stores at the rate quoted by him in accordance with the Terms & Conditions of this tender and Tender conditions available under mentioned link.	No	No	Not Allowed
2	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
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 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)	No	No	Not Allowed
4	Have you purchased bid documents.	No	No	Not Allowed
5	Have you quoted in the prescribed proforma.	No	No	Not Allowed
6	Have you furnished the statement of deviations.[preferably nil]	No	No	Not Allowed
7	Have you quoted price on the basis of free delivery to destination, indicating the break up.	No	No	Not Allowed
8	Have you quoted delivery period correctly and precisely.	No	No	Not Allowed
9	Have you kept your offer valid for 60 days.[validity of 120 days is required for items of Machinery and Plants]	No	No	Not Allowed
10	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers.	No	No	Not Allowed
11	Tenderers to acknowledge having read and also accept the Tender Conditions for Electronic Tenders as available at Southern Railway Stores Tender conditions available under mentioned link.	No	No	Not Allowed
12	Have you attached any performance statements with your offer? For proof of supply to other railways production units copy of Purchase Order, Inspection certificate and receipt note / certificate must be uploaded. Non-submission of such vital documents may be taken as their not having any such past performance.	No	No	Not Allowed
13	Please check our website before submitting offer, whether any corrigendum to the tender has been issued or not.	No	No	Not Allowed
14	ALL THE BIDDERS / TENDERERS SHOULD ENSURE THAT THEY ARE GST COMPLIANT AND THIER QUOTED TAX STRUCTURE / RATES ARE AS PER GST LAW.	No	No	Not Allowed
15	IN CASE THE SUCCESSFUL TENDERERS IS NOT LIABLE TO BE REGISTERED UNDER CGST/GST/UTGST/ SGST ACT. THE RAILWAY SHALL DEDUCT THE APPLICABLE GST FROM HIM / THIER BILLS UNDER REVERSE CHARGE MECHANISM (RCM) AND DEPOSIT THE SAME TO THE CONCERNED TAX AUTHORITY.	No	No	Not Allowed

Commercial-Compliance

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1	In case of road delivery, the date of delivery at destination [consignee's end] shall only be treated as delivery date irrespective of F.O.R. / F.O.T. condition mentioned elsewhere in the contract / tender.	Yes	Yes	Not Allowed
2	Please indicate whether you are registered with any of the following Micro & Small Enterprises (MSE) agencies : District industries Centres, KVIC, KVIB, Coir Board, NSIC, Directorate of Handicraft & Handloom or any other body specified by Ministry of MSME.[Name the agency clearly]. If yes, then for availing benefits under MSME Act, should upload valid documents maintained under MSME Act such as NSIC Certificate etc duly marking the tendered item in the certificate. Otherwise, claim for benefits under MSME Act may not be entertained and also indicate whether the Enterprise is owned by SC/ST/woman. Please upload documents in support of this. [b] If you are not a MSE or consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprises. [In percent of order value] with further breakup of MSE owned by SC/ST [Information will be provided in percentage terms with 6 fields; Micro owned by SC, ST, Others and Small Industries owned by SC, ST and Others]. [c] Please refer Para 15.0 Part-B of tender conditions.	Yes	Yes	Not Allowed
3	HSN CODE 8607 [a] All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per the GST Law. Firms must indicate its GST registration number along with their offer. [b] In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST 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. [c] The firm should indicate the tariff code (HSN Code) for claiming GST for the tendered item. [d] The offer shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter-se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. [e] It shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rate. The Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate, if quoted by the bidder. [f] Wherever, the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the Purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the Purchase order or billed. [g] Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax bill as per invoice to match the All inclusive Price as mentioned in the Purchase order. [h] Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	Yes	Yes	Not Allowed
4	Any bidder from a country which shares a land border with India will be eligible to bid in this tender, only if the bidder is registered with the Competent Authority viz., Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). The act of bidders confirming this condition shall construe as furnishing the following certificate: Tenderers shall confirm the following declaration failing which the offer will be ignored. " I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India.I certify that this bidder is not from such a country or,if from such a country,has been registered with the Competent Authority.I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.Where applicable,evidence of valid registration by the Competent Authority shall be attached."	Yes	Yes	Not Allowed
5	Tenderers may note that their Offered delivery schedule should clearly indicate the starting time, rate of supply and finishing time. Firm should refrain quoting vague delivery schedule like 02 to 12 months or like 06 to 10 months.	Yes	Yes	Not Allowed
6	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	1) TPI 2) Firm to please mention the place of inspection with full address and pin code. 3) TPI Agency will be governed by Railway Board Letter No. 2022/RS(G)/779/8 Dated.04.01.2023. 4) Inspection :By Consignee if the value of the tender after opening is less than Rupees five lakhs.	No	No	Not Allowed
2	1. Regarding MSE Purchase Preference please refer clause 15.0 Part B of Southern Railway Tender Conditions available under mentioned link. 2.HSN code for this item is 8607. 3.Goods & Service Tax: Please refer Part A Para 14.0 Southern Railway Tender Conditions available under mentioned link. 4.Preference to made in India Please refer Part B Para 16.0 of Southern Railway Tender Conditions available under mentioned link. (https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_01032024_SR.pdf)	Yes	Yes	Not Allowed
3	1. For PUBLIC PROCUREMENT POLICY (Preference to Make in India), please refer Para 16.0 Part B of Southern Railway Tender Conditions available under the mentioned link. (https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_01032024_SR.pdf) 2. Procurement of the item is restricted to Local suppliers with minimum local content of 20% (Class-I or Class-II Local supplier as defined in Railway Board letter no: No.2020/RS(G)/779/2/Pt.1 dated 25.09.2020) only and the vendors who do not qualify to be "Local suppliers" (i.e., "Non-Local suppliers" with local content less than 20%) 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 "Local supplier" for the tendered item participates in the tender, it does so at it's own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. 3.Please enter the percentage of the 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 condition.	Yes	Yes	Not Allowed

Special Conditions

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1	1) The Guarantee/Warranty of the item mentioned in the tender is only indicative, the actual Guarantee/Warranty is applicable as per the product specification. 2) Stage Inspection is applicable as per the product specification.	No	No	Not Allowed
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Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The following 3 Undertakings to be made by the firm regarding payment of revised GST:- 1. We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit(ITC) available under GST. We further agree to pass on any financial gain/benefit as may become available in future in respect of all the ITC on the date of supply by way of reduction in price and advise the purchaser accordingly. 2. We also undertake that we are aware of the provisions of section 171 of CGST Act,2017 and its consequences thereof , if we fail to comply with the same. 3.We (the firm) shall file the GSTR-1 return showing the invoice-wise details of output supplies effected during a return period as well as the GSTR-3B return for discharging the GST liabilities to the tax authorities periodically without fail. In the event of failure on our part to do so, we agree for the deduction by Railways from our future bill/bills, of an amount equal to the tax paid to us by Railways on such supplies, and hold the same till such time we file the said returns, to enable Input Tax Credit being availed by Railways, wherever due, as per entitlement. The above undertaking is mandatory and the participating firm shall confirm invariably, failing which the offer is liable to be ignored.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
		No Document Attached

7. RESPONSIVENESS

S.No.	Description
1	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, Misdemeanor 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 as per 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.

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

SMMM (GEETHA KRISHNA KATAMREDDY)