

**CRS/TPTY/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: LN246014

Closing Date/Time: 16/07/2024 14:30

AMM/CRS acting for and on behalf of The President of India invites E-Tenders against Tender No **LN246014** Closing Date/Time 16/07/2024 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	LN246014	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	LN		
Inspection Agency	CONSIGNEE	Publishing Date / Time	05/07/2024 15:16
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	RCF
Closing Date Time	16/07/2024 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	Straight PG metal thread end fitting,		

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	4515N045	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Straight PG metal thread end fitting, Thread Size PG 36 Fits to Conduit Size NW-36 with hexagonal metric lock nut made of nickel plated brass with suitable O-ring and washer conforming to RDSO Spec No.-RDS O/PE/SPEC/AC/0138-2009 Rev-1, Annexure- A , Table A2 , Sr. No. 07. [Warranty Period: 30 Months after the date of delivery]									
Consignee		SSE/TL/CRS/TPTY, SCR			Andhra Pradesh		134.00 Numbers		

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 30 Days	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

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 mis classification 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	RCF sources for this item (Item ID: 2400041013) / authorized dealers of RCF sources are only eligible to quote. Authorized dealers of RCF sources have to submit Tender specific authorization from RCF source, else their offers shall be ignored and their offers shall be rejected. Bulk purchase [minimum 80 percent of net procurement quantity] will be made only from those sources who are appearing as Approved Vendors of RCF etc. as available on UVAM. Wherever, Approving Agency has assessed the capacity cum capability of the firm and has cleared the source as Developmental vendor for placement of developmental order, developmental order up to 20% of NPQ may be placed on such sources subject to their name appearing as Developmental Vendors of RCF etc. as available on UVAM. The status of the firm will be reckoned as on the date of tender opening. Where there are not more than three Indian Suppliers categorized as Approved Vendors for a particular item, Developmental Vendors can be considered for placement of Bulk orders 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 and such orders shall be treated as Bulk orders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	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	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/epns/works/irepsDocuments.do?activity=display&requestFor=supply .	Yes	Yes	Not Allowed
3	For GST conditions, tenderers are requested to refer the General Conditions / Instructions to tenderers.	Yes	Yes	Not Allowed

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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	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	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	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.	No	Yes	Allowed (Optional)

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee.	No	No	Not Allowed
2	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	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	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

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	5009739.pdf	Specification
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.

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Digitally Signed By

AMM55 (BHANU PRAKASH O)