

**M G/RYP/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: LS241279

Closing Date/Time: 29/07/2024 14:30

AMM RYPS acting for and on behalf of The President of India invites E-Tenders against Tender No **LS241279** Closing Date/Time 29/07/2024 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 | LS241279 | 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 | LS | | |
| Inspection Agency | CONSIGNEE | Publishing Date / Time | 08/07/2024 11:54 |
| Bidding to be Done on | IREPS | | |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| Closing Date Time | 29/07/2024 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 | Coated Abrassive Emery/Sheet Backing type: Cloth, Weight Code Unit 500 SHE J, Grit. No.80. Size: 280mm x 230mm. Specification No. IS: 715-2002. with Amdt. No.1. | | |

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 | 70212806 | Goods (Y) | Stock | --- | Yes | | CONSIGNEE | INR | |
| Description :Coated Abrassive Emery/Sheet Backing type: Cloth, Weight Code Unit 500 SHE J, Grit. No.80. Size: 280mm x 230mm. Specification No. IS: 715-2002. with Amdt. No.1. [Warranty Period : 30 Months after the date of delivery] | | | | | | | | | |
| Consignee | | MECHANICAL&GENERAL/GTPL, SCR | | | Andhra Pradesh | | 8000.00 Numbers | | |

3. T AND C

F.O.R

| |
|--------------------|
| Description |
| Destination |

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. |

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Statutory Variation Clause

| 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. |
| 2 | 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 | All other terms and conditions as per IRS Conditions of Contract with latest amendments and latest General Tender Conditions, Instructions to Tenderers as attached with NIT and/or available in Public Documents of South Central Railway Stores Department on IREPS website updated latest as on Tender Opening Date. |

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | (a) The tenderer with past performance of satisfactory execution of contracts to SC Railway, or Other Zonal Railways/Pus for supply of the same / similar items for a quantity of 20 percent or more of tendered quantity against a single contract during last three years prior to, and excluding tender opening date may be considered as responsive to SC Railways requirements for placement of bulk and regular order. Tenderers are requested to submit the past performance report such as Copies of R Notes/CRAC/Proof of acceptance of material by consignee etc. along with their offer; failing which offer will be summarily rejected without making any back reference. However, in cases where the tenderers are having satisfactory past supply performances of tendered items for stock items with SCR, the supply performance data available in iMMIS with SCR shall be taken into consideration while evaluating the offers of the tenderers. (b) If such past performance level is lower, then the offer may be considered as responsive to SC Railways requirements for placement of developmental order not exceeding 20 percent of the net procurable quantity. The tenderers, who have no past performance as above, may also be considered for such developmental orders, but for consideration of such developmental orders, they shall submit details of M & P, testing facilities, STR & QAP , technical manpower available, UDYAM Registration Certificate for same/similar items etc., along with their offer. | Yes | Yes | Allowed (Optional) |

5. COMPLIANCE CONDITIONS

Check List

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | Please go through Tender eligibility criteria before submission of offer. | No | No | Not Allowed |
| 2 | Please go through Instructions to Tenderers and General Conditions of Tender before submission of offer. | No | No | Not Allowed |
| 3 | Please check that the offered description is exactly as per tender description | No | No | Not Allowed |

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|---|---|----|----|-------------|
| 4 | All the firms are exempted from payment of EMD except where the firm has been disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railway, due to withdrawal or modification of bids during the period of validity, or if 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 as per extant instructions. The Security Deposit amount shall be 5% of the value of the contract. | No | No | Not Allowed |
| 5 | It will be the endeavour of the Railways to make payments to firms within 45 days, from the date of receipt of bills, complete in all respects & submitted along with all the relevant/ required documents including Modification Advice (if any), required for passing of the bills. No re scheduling/re-fixation of Delivery Period will be granted, on account of delay in settlement of previous payments, due to the firm. Firm has to ensure supply of materials as per the delivery schedule given in the Purchase order. | No | No | Not Allowed |

Commercial-Compliance

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | F.O.R. Destination | Yes | Yes | Allowed (Optional) |
| 2 | Goods and Service Tax will be applicable as per Para 22.1 to 22.8 of INSTRUCTIONS TO TENDERERS FOR E-TENDERS attached with NIT and/or available as Public Document on IREPS website Goods and Services/South Central Railway. | Yes | Yes | Allowed (Optional) |
| 3 | Validity: Offer should be kept valid for 90 days. | Yes | Yes | Allowed (Optional) |
| 4 | Have you attached any performance statements with your offer? | Yes | Yes | Allowed (Optional) |
| 5 | Firm willing to avail benefits of micro and small enterprises, must submit documentary evidence of being micro or small enterprises for tendered item in the certificate issued by nodal agencies as per public procurement policy, failing which firms offers will be treated as Non-MSE firm. For detailed instructions refer Para 15 of General Tender Conditions attached with NIT and/or available as Public Document on IREPS website Goods and Services/SCR. | Yes | Yes | Allowed (Optional) |
| 6 | In Keeping with the Public Procurement (Preference to Make in India) Order, 2017, as amended, it has been found that there is sufficient local capacity and competition in supply of the tendered item of required quality and therefore public procurement of the item is restricted to Class I local suppliers only and the vendors who do not qualify to be Class I local suppliers 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 Class I local supplier for the tendered item participates in the tender it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. | Yes | Yes | Not Allowed |
| 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 |
|-------|-------------|-----------------------|-----------------|---------------------|
|-------|-------------|-----------------------|-----------------|---------------------|

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|---|--|-----|-----|--------------------|
| 1 | Inspection by: CONSIGNEE. | No | No | Not Allowed |
| 2 | 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, women owned MSEs). | Yes | Yes | Allowed (Optional) |

Technical-Compliances

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | The offered description shall be exactly same as per tendered item description | Yes | Yes | Allowed (Optional) |

Undertakings

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] Special Conditions and [or] other Conditions specified/attached with the tender. | 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 will be ignored. | No | No | Not Allowed |
| 3 | A]Payment of Taxes will be claimed against documentary evidence only. B] As per Section 171 of GST Act 2017, as a remedy against AntiProfiteering, INPUT TAX credit benefit if any accrued will be passed on to the Purchaser as reduction in Basic Price, or else the certificate will accompany the bill: It is certified that no INPUT TAX credit benefit has accrued on materials invoiced/billed for, that can be passed on to Purchaser. C]Firm shall submit the Invoice/Bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidence. D]Firm shall also give a declaration that any additional Input Tax Credit benefit, if become available to supplier, the same shall be passed on to the purchaser without any undue delay. | No | No | Not Allowed |
| 4 | All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure / rates are as per GST Law. | No | No | Not Allowed |
| 5 | All vendors should have GST Registration Number, (b) GST Act and Rules as applicable from time to time is applicable, (c) No bills will be accepted without GST registration. | No | No | Not Allowed |
| 6 | 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. " | No | No | Not Allowed |

6. DOCUMENTS ATTACHED WITH TENDER

| S.No. | Document Name | Document Description |
|-------|---------------|---------------------------------|
| 1 | 4784774.pdf | GENERAL TENDER CONDITIONS |
| 2 | 3937081.pdf | REVISED IRS CONTRACT CONDITIONS |

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| | | |
|---|-------------|---------------------------|
| 3 | 4784777.pdf | INSTRUCTIONS TO TENDERERS |
|---|-------------|---------------------------|

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

AMM M AND G RYPS (KATTA PRAKASH)