

**STORES/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 30241249

Closing Date/Time: 12/08/2024 10:30

PCMM/SWR/UBL acting for and on behalf of The President of India invites E-Tenders against Tender No **30241249** Closing Date/Time 12/08/2024 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	30241249	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	P 2		
Inspection Agency	CONSIGNEE	Publishing Date / Time	02/07/2024 18:06
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	12/08/2024 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	Set of PVC outlet pipes		

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	30677166	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description :Set of PVC outlet pipes to Drg. No. ICF/SK-6-3-442, Alt-f/2, consisting of 02 items 1) item No. 4 & 5 = 04 sets 2) item No. 4 & 6 = 02 sets. [Warranty Period : 30 Months after the date of delivery]									
Consignee	MECH STORES DEPOT-UBL, SWR				Karnataka		251.00 Set		
	MGSD/AP, SWR				Karnataka		58.00 Set		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : On or before 30-JUN-25	Within 3 months

Payment Terms

S.No	Description
Payment Terms	
1	100% Payment against Receipt Note.

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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.

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 SWR tender booklet version_19 dt. 18.05.2023 and all other terms and conditions incorporated in the tender documents. Note :- All the bidders are advised to go through the SWR tender booklet version _ 19 dated 18.05.2023 enclosed before submitting their bids.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Conditions for Eligibility of Tenderer: Railway reserves the right to place order for entire/bulk quantity on firms having performance same or similar item to Indian Railways. Tenderers may submit Receipt Note or Inspection certificate along with the offers to substantiate their claim.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you read and accepted tender conditions?	No	No	Not Allowed
2	Have you furnished the statement of deviations in Deviation column only [preferably nil]?	No	No	Not Allowed
3	Have you attached any performance statements separately?	No	No	Not Allowed
4	Are you coming under MSE status given as per guidelines issued by Railway Board for purchase preference vide letter No. 2010-RS [G] -363-1 Dt. 05.07.2012 or latest.	No	No	Not Allowed
5	If yes, have you attached valid documents towards being MSE?	No	No	Not Allowed
6	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers.	No	No	Not Allowed
7	To be delivered at concerned destination. Delivery at single point is not acceptable. In case, tenderer quote for delivery of entire tendered quantity to one consignee against Railways requirements of delivery to multiple consignees, such offer shall be considered valid only for quantity required as per tender schedule by the consignee to whom delivery is offered by the tenderer and it shall be considered that there is no offer for remaining consignees	No	No	Not Allowed
8	Have you quoted Mode of dispatch on FOR destination basis for free delivery at destination with rate structure clearly indicating the basic rate, GST and freight etc, up to destination [consignees premises].	No	No	Not Allowed

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9	Additional ITC benefits or set offs after the date of tenderers offer- The tenderers further agree to pass on such additional duties and set off as may become available in future in respect of all the inputs used for the manufacture of the final product on the date of the supply under GST scheme by way of reduction in price and advise the purchaser accordingly.	No	No	Not Allowed
10	Have you quoted the discount if any in the specified column only in IREPS?	No	No	Not Allowed
11	Have you furnished Bank account details such as Name of the Bank and address, account no., MICR, IFSC code and type of account to facilitate EFT payment?	No	No	Not Allowed
12	Have you paid the EMD online, If no have you attached proof for exemption from EMD?	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Earnest Money Deposit (EMD) and Security Deposit (SD): EMD will be applicable as per para 6 of section - I and SD will be applicable as per para 16 of section - II of SWR tender booklet.	Yes	Yes	Allowed (Optional)
2	Non Local Suppliers need not quote for the item as the offer with local content less than 20% will not be considered.	Yes	No	Not Allowed
3	In case of Local Content below 50% above 20% the offers shall provide following information : a). The Location at which the value addition is made. b). The factors which contribute value addition in India for the product duly taking in to the consideration the content of Rly Board Letter No. 2020/RS/779/2 -Part-1 dtd: 17.05.2021.	Yes	No	Not Allowed
4	Bidders should confirm following certificate for Compliance. (a) I have read the clause 13.8.3 of SWR tender booklet attached with the tender regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries. (b) I certify that this bidder is not from such a country and will not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I also certify that this bidder will not offer any products/services of entity from such countries unless such entity is registered with the Competent Authority. (c) I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (d) I hereby acknowledge that in the event of acceptance of my bid on above certificate and if the certificate is found to be false at any stage, the false certificate would be a ground for immediate termination of contract and further legal action in accordance with the Law. (Bidders confirming this certificate for Compliance shall select Yes in the Complied column. However, in case you do not confirm above certificate for Compliance, select NO in the complied column. In such cases you are required to submit the certificate for Compliance as per SWR tender booklet along-with their Bid/Offer).	Yes	Yes	Allowed (Optional)

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5	Code of Integrity Declaration : 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 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.	Yes	No	Not Allowed
6	GST Declaration Certificate: A Declaration has to be submitted by the suppliers while claiming payments for the supplies made by them. The declaration is that "Any additional input tax credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay". The declaration should furnish the details of bill number & date, purchase order number & date against which payment is being claimed.	Yes	No	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)

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Vendors must submit their bills online through IREPS only with immediate effect. No manual bills will be accepted for payment.	No	No	Not Allowed
2	Bidders special attention is drawn towards conditions for eligibility of tenderer. Purchase preference to MSE, Cartel formation conditions, EMD and SD conditions stipulated in this tender schedule and tender conditions booklet of SWR attached as an accompaniment to this tender.	No	No	Not Allowed
3	Quoted GST will be payable against documentary evidences. Firm to submit the invoice/bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidences.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Consignee	No	No	Not Allowed
2	All other Terms and conditions will be applicable as per IRS Conditions of contract and SWR tender document conditions as attached.	Yes	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	DP extension clause: In case of delays in supply beyond the contractual delivery date, full LD will be levied and no request for LD waiver will be considered notwithstanding any past instance of such waiver.	No	No	Not Allowed

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2	GD Term: Where Risk Purchase is not tenable or could not be made after breach of contract, 10 percent General Damages may be imposed while rescinding the contract.	No	No	Not Allowed
3	In case successful tenderer is not liable to be registered under CGST/GST/UTGST/SGST acts. Railway shall deduct the applicable from his/her bills under Reverse Charge Mechanism (RCM) and deposit the same to the concerned tax authority.	No	No	Not Allowed
4	Firm to give declaration that any additional Input Tax Credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay.	No	No	Not Allowed
5	Quoted GST will be payable against documentary evidences. Firm to submit the invoice/bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidences.	No	No	Not Allowed
6	GST Declaration Certificate: Any additional input tax credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay.	No	No	Not Allowed
7	Benefits available under Purchase Preference for MSE will not be extended to agent/dealer.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4951753.pdf	SWR Tender booklet version 19 dt. 18.05.2023
2	4951742.pdf	IRS Conditions

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.

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/RsnMP (M.NAGENDRA PRASAD)