

**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 30241710A

**Closing Date/Time:** 28/08/2024 14:30

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **30241710A** Closing Date/Time 28/08/2024 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>	30241710A	<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>	PC		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	29/07/2024 12:04
<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>	28/08/2024 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>	0.00
<b>Tender Title</b>	FIXING OF IRS TYPE DOOR LOCK.		

**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	30510636	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> FIXING OF IRS TYPE DOOR LOCK DRG TO ICF DRG NO : T-5-1-109, COL - VI ALT : p / 6. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]									
Consignee		DIVISION/BZA, SCR			Andhra Pradesh		673.00 Numbers		
		MECHANICAL & ELECTRICAL/LGD, SCR			Telangana		726.00 Numbers		

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 1 Days of issue of Contract, <b>Completion :</b> Within 3 Months thereafter	Delivery schedule indicated in the tender schedule is tentative and may vary as per the requirement of railway at the time of releasing purchase order.

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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against receipt and acceptance.

**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	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
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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 (similar means ANY TYPE OF FIXING ARRGT. OF IRS TYPE DOOR LOCK for ROLLING STOCK IN INDIAN RAILWAYS) 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. [c] In case, the tenderer participates as an authorized dealer, then the performance as required above shall be that of Principal (OEM) authorizing the agent or bidder for the same OEM. It may so happen that the agent/dealer has credentials of past supply for a different Principal/OEM, then it will not be considered as performance. For Authorised dealer, tender specific authorization from OEM has to be uploaded with bid. [d] For detailed instructions refer, GENERAL TENDER CONDITIONS attached with NIT and/or available as Public Document on IREPS website Goods and Services/South Central Railway.	Yes	Yes	Allowed (Mandatory)
2	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.	No	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. Having participated in the tender it will be considered that you have gone through all the conditions and the same are accepted by you.	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	Have you ensured that while quoting the rates, you have clearly indicated the rate of applicable duties and taxes included in the prices quoted by you. Any variation in tax structure/rate due to introduction of GST, shall be dealt with under statutory Variation Clause.	No	No	Not Allowed
5	Please check whether you have enclosed relevant document for MSEs to get benefit / preference under Public Procurement Policy.	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 (i.e., UDYAM REGISTRATION CERTIFICATE), 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. Failing which such benefit will not be extended to them.	Yes	Yes	Allowed (Optional)
2	F.O.R. Destination.	Yes	Yes	Allowed (Optional)
3	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)
4	Implementation Of GST : The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id).	Yes	Yes	Allowed (Optional)
5	Firms are requested to attach performance statements will their offer.	Yes	Yes	Allowed (Optional)
6	Firms are advised to quote as per delivery schedule mentioned in the tender. Offers with large variation from tendered delivery schedule are liable to be ignored.	No	No	Not Allowed
7	Address for Inspection by inspecting agency.	Yes	Yes	Allowed (Mandatory)
8	Validity of offer should be 90 days.	No	No	Not Allowed
9	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	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 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)
3	UDYAM Registration Certificate must be attached with offer if you want to claim Exemption for EMD and other benefits of being Micro/Small Enterprise.	Yes	Yes	Allowed (Optional)

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**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 alongwith 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
2	Payment of EMD is mandatory except for exemptions as per tender conditions for EMD w.e.f. 01.01.2022. Payment of EMD is also mandatory 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. For details see Para 13 of Instructions to Tenderers	No	No	Not Allowed
3	Security Deposit (SD)/Performance Security for Stores Contracts will be applicable as under: (a) The Security Deposit amount for this tender shall be 5% of the value of the contract subject to Max. Rs. 50 lakhs. (b) There shall be no exemption from submission of Security Deposit (SD) for any tender or by Any tenderer except exemptions as per tender conditions attached with this tender: (c) In case of failure by contractor to meet deliveries for any lot, Railways may cancel the contract for defaulted part by forfeiting SD commensurate to that lot. (d) Wherever SD has been exempted, for any reason,	No	No	Not Allowed
4	Warranty Period: 30 months after the date of delivery (IRS conditions attached)	No	No	Not Allowed
5	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.	No	No	Not Allowed
6	Benefits available under Purchase Preference for MSE firms as per Public Procurement Policy will not be extended to agent/dealer.	No	No	Not Allowed

**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)
2	similar means ANY TYPE OF FIXING ARRGT. OF IRS TYPE DOOR LOCK for COACHES IN INDIAN RAILWAYS.	Yes	Yes	Not Allowed

**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

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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. Any contract placed after ignoring such financial/commercial terms at the place other than the specified in tender enquiry will be binding on bidder.	No	No	Not Allowed
3	Restrictions under Rule 144(xi) of GFRs-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 a 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 fulfills 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 tenderer are not agreeable to above declarations, they have to categorically mention about the disagreement in Techno Commercial Deviation.	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 amended latest.	No	No	Not Allowed
5	(a)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	The following undertaking to be confirmed by bidder while submitting the bid. "I/we hereby certify that none of our allied/sister concerns/affiliated firms have/had participated other than the current bid in this tender for item wise-consignee wise evaluation. I/we understand that as per IRS clause 2500, the involvement of the bidding firm or any of its affiliates in more than one bid for the same item/consignee in the procurement is considered a conflict of interest and a violation of the code of integrity. I/we have read and understood the special condition related to IRS clause 2500 in the tender document. If I am/we are found to violate the said clause, I/we understand that I am/we are liable to face penalties as stipulated in IRS clause 2505, which includes rejection and exclusion from the tender process, apart from other penalties."	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	4410198.pdf	INSTRUCTIONS TO TENDERERS
2	5021418.pdf	General Tender Conditions
3	5031482.pdf	Drawing
4	5021481.pdf	IRS Conditions
5	5021461.pdf	Special condition for Inspection

**7. RESPONSIVENESS**

S.No.	Description
1	Firms are expected to quote for a quantity not less than 50% of the tendered quantity. Offers for quantity less than 50% of tendered quantity will be considered unresponsive and liable to be rejected.

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.

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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**

SMMC N W ( KARTIKEYA DUTTA )