

**STORES/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 25233054C

Closing Date/Time: 21/08/2024 14:30

PRINCIPAL CHIEF MATERIAL MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **25233054C** Closing Date/Time 21/08/2024 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

| | | | |
|--------------------------------------|--|-------------------------------------|-------------------|
| Bidding type | Normal Tender | Template | Normal |
| Contract type | Goods | Contract Category | Expenditure |
| Tender No | 25233054C | 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 | PA | | |
| Inspection Agency | CONSIGNEE | Publishing Date / Time | 27/07/2024 12:30 |
| Bidding to be Done on | IREPS | | |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| Closing Date Time | 21/08/2024 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 | Maintenance kit for D1 pilot magnet valve (M/s Rotex type -3081C) for non triplate loco. Each set consisting of 13 items as per attached document. | | |

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 | 25167789 | Goods (Y) | Stock | --- | Yes | | CONSIGNEE | INR | |
| Description :Maintenance Kit for D1 Pilot magnet Valves (M/s Rotex Type 3081C) for non triplate loco. Each set Consists of 13 items as per attached document. [Warranty Period : 30 Months after the date of delivery] | | | | | | | | | |
| Consignee | DIESEL STORES DEPOT/GUNTAKAL, SCR | | | | Andhra Pradesh | | 18.00 Set | | |
| | ELECTRIC LOCO SHED/BZA, SCR | | | | Andhra Pradesh | | 9.00 Set | | |

3. T AND C

F.O.R

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

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|-------------|----------------------|----------------|
|-------------|----------------------|----------------|

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| For all items | Completion : Within 3 Months | Delivery schedule indicated in the tender schedule is tentative and may vary as per the requirement of Railways at the time of release of Purchase Order. |
|---------------|-------------------------------------|---|

Payment Terms

| S.No | Description |
|----------------------|--|
| Payment Terms | |
| 1 | As per general Tender conditions of S.C.RAILWAY. |

Standard Governing Conditions

| S.No | Description |
|------|--|
| 1 | General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents. |
| 2 | 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 | 1. TENDERED ITEM IS PROPRIETARY ITEM OF M/S. ROTEX Automation Ltd/Gujarat. 2. Authorised dealers of M/s Rotex Automation Ltd/Gujarat with tender specific authorisation only to quote. 3. Offer from dealers without tender specific authorisation from M/s Rotex Automation Ltd/Gujarat will be summarily rejected. | Yes | Yes | Allowed (Optional) |

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 | Not Allowed |
| 2 | I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with special and other Conditions Specified/attached with the tender. | Yes | Yes | Not Allowed |
| 3 | I/We agree to accept General Tender Conditions available at SOUTH CENTRAL RAILWAY STORES DOCUMENTS LINK. | Yes | Yes | Not Allowed |
| 4 | GUARANTEE/ WARRANTY SHALL BE AS PER GOVERNING SPECIFICATION. IF NOT SPECIFIED THEREIN, THEN WILL BE APPLICABLE AS PER IRS CONDITIONS. | Yes | Yes | Not Allowed |
| 5 | PACKING TO BE DONE AS PER GOVERNING SPECIFICATION | Yes | Yes | Not Allowed |
| 6 | a. Firms are advised to supply the material duly embossing/engraving or stenciling with permanent marker the name of manufacturer/supplier and year of manufacture at a place which is preferably visible and shall not get worn out during service. b. If none of the above is possible the same to be marked on packing. | Yes | Yes | Not Allowed |

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| | | | | |
|----|---|-----|-----|---------------------|
| 7 | For GST conditions, tenderers are requested to refer the General Conditions / Instructions to tenderers. | Yes | Yes | Not Allowed |
| 8 | 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 |
| 9 | This tender complies with public procurement policy (make in india) order-2017, revised date 16-092017., issued by department of Industrial promotion and policy, Ministry of commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/2/Pt.1 dated 25.09.2020. | Yes | Yes | Not Allowed |
| 10 | Statutory Variation Clause is applicable on all Statutory levies such as Duties, taxes etc. during the Original Currency of Contract subject to production of documentary evidence. | Yes | Yes | Not Allowed |
| 11 | Have you kept your offer valid for 120 days | Yes | Yes | Not Allowed |
| 12 | For offers with FOR as Ex-works, the date of receipt of material at depot will contractually be reckoned as the actual date of supply in case of despatch of material by mode other than Rail. | Yes | Yes | Allowed (Mandatory) |
| 13 | Firms shall quote, with dispatch mode either road of Consignee destination Railway station only offers received with consignee nearest railway station may be liable to be ignored. | Yes | Yes | Allowed (Mandatory) |
| 14 | 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 |

Special Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | Firm shall quote for minimum 50% of tendered quantity failing which their offer will be summarily rejected. | No | No | Not Allowed |
| 2 | Benefits available under PPP for MSME will not be extended to agent/dealer. | No | No | Not Allowed |
| 3 | In case of any contradiction or conflict between special tender conditions to that of General tender conditions and / or and instructions to tenderers, the special tender conditions will prevail | No | No | Not Allowed |
| 4 | It is clarified that the bidders offering imported products will fall under the category of Non-local suppliers. They can't claim themselves as Class-I local suppliers/Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition". Authority Office Memorandum dt.04.03.2021 of DPIIT circulated vide Railway Board Letter No.2020/RS(G)/779/2-Part-1 dt.17.05.2021 | No | No | Not Allowed |

6. DOCUMENTS ATTACHED WITH TENDER

| S.No. | Document Name | Document Description |
|-------|---------------|--------------------------|
| 1 | 4211450.pdf | General Terms Conditions |
| 2 | 4814176.pdf | FULL DESCRIPTION COPY |
| 3 | 3961612.pdf | IRS Conditions |

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| | | |
|---|-------------|---------------------------|
| 4 | 4306802.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/T (K VEERESH)