

**STORES/SOUTH WESTERN RLY  
TENDER DOCUMENT**

Tender No: 60242031

Closing Date/Time: 19/08/2024 10:30

**PCMM/SWR/UBL** acting for and on behalf of The President of India invites E-Tenders against Tender No **60242031** Closing Date/Time 19/08/2024 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**

<b>Bidding type</b>	Two Stage Reverse Auction	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	60242031	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise	<b>Bidding System</b>	Two Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	P 5		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	19/07/2024 12:20
<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>	19/08/2024 10:30		
<b>Validity of Offer ( Days)</b>	120	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	1205960.00
<b>Initial Financial Offer Required</b>	Yes	<b>Auto Elimination rules applicable</b>	For all vendors (Bulk/developmental)
<b>Initial Cooling Off Period (HH:MM)</b>	02:00	<b>Subsequent Cooling Off Period (HH:MM)</b>	00:30
<b>Sucsesive Lots Closing Interval (Min.)</b>	30	<b>Minimum Decrement (%)</b>	0.10
<b>Vendor Categories</b>	Bulk/Developmental	<b>Item Category</b>	General
<b>Allow Next Bid Lower Than</b>	Current Lowest Bid (Subject to Min. Decrement)		
<b>Tender Title</b>	Manufacture and Supply of Metal Liner 60 Kg to RDSO Drg. No. T-8748		

**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	60110399	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
<b>Description</b> :Manufacture and Supply of Metal Liner 60 Kg to RDSO Drg. No. T-8748 (alt-1) for use with PSC sleeper to RDSO Drg. No. RDSO/T-8746 suitable to 60Kg rail and IRS Specification T-56-2020 with latest alt. and amendment if any. [ <b>Warranty Period</b> : 30 Months after the date of delivery ]									
<b>Consignee</b>		SSE/P-WAY/DEPOT/UBL			Karnataka		2287376.00 Numbers		

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

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**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement</b> : Within 0 Months of issue of Contract, <b>Completion</b> : Within 6 Months	DP mentioned is indicative only for initiation of RC. Actual DP will be mentioned in PO/SO.

**Payment Terms**

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

**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.

**Option Clause**

S.No	Description
1	The purchaser shall be entitled to vary the order quantity upto +/- 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise +/- 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

**Railway Standard Fall Clause**

S.No	Description
1	Railway Standard Fall Clause shall be applicable.

**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**

**Important :** All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading

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1	The tenderer should have supplied 60/52 kg metal liners for 20 percent of tendered quantity cumulatively against orders during the three preceding completed financial years and current year up to the date of tender closing for placement of bulk order. If such past performance level is lower, then the offer may be considered as responsive for placement of developmental order not exceeding 20 percent of the tendered quantity. Copies of relevant document like receipted challan, Inspection certificate, CRAC etc have to be submitted along with tender in support of qty supplied in the relevant financial year.	Yes	Yes	Allowed (Mandatory)
2	Firm participating in the Metal Liner tender should have appropriate infrastructure, machineries/ equipment and man power to ensure production of metal liner as per STR, functional specification (IRS specification for Metal Liner for the use with Elastic Rail Clips) and Other guidelines issued by RDSO Railway Board from time to time (If any). In this connection notarized undertaking duly signing by authorised representative of tenderer at all pages of Annexure (STR) as per tender document should be uploaded without which offers will be summarily Rejected.	Yes	Yes	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Important :** All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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. 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	Yes	Yes	Allowed (Mandatory)
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 should be ignored.	Yes	Yes	Allowed (Mandatory)
3	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 for stock items online through IREPS only with immediate effect. No manual bills will be accepted for payment.	No	No	Not Allowed
2	Splitting clause : AS per para 30.00 of the tender schedule will be applicable.	No	No	Not Allowed
3	Vendors must submit their bills for stock items online through IREPS only with immediate effect. No manual bills will be accepted for payment.	No	No	Not Allowed
4	This tender is for entering into Rate Contract with the Firm(s) to meet Stock and Non-stock requirements of this Railway for the subject item. Supply orders shall be placed by the Competent Authority in the office of the Principal Chief Materials Manager, South Western Railway, Hubballi. Exact Consignees will be indicated in the Supply Order.	No	No	Not Allowed

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5	The currency of the Rate Contract will be for a period of two year from the date of commencement of the RC. However, the currency of the contract can be extended by another year with the consent of both the parties to the contract. Purchase order can be placed till last date of the currency of the Rate Contract and the Delivery period can go beyond the said period. Railway also reserve the right to short close the RCs during the currency of the contract if the same is found to be non-advantageous.	No	No	Not Allowed
6	Vendors must submit their bills for stock items online through IREPS only with immediate effect. No manual bills will be accepted for payment.	No	No	Not Allowed
7	Bidders special attention is drawn towards conditions for Eligibility of Tenderer, Purchase Preference to MSE, Cartel Formation conditions, Splitting Criteria (Case of pre-decided split ordering), & 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
8	Tenderer to note that the Consignee shown under heading 'Item Details' is indicative only. It may consists of more than one Consignee located at Hubballi, Bangaluru & Mysuru Divisions of S.W. Railway.. The complete address and quantities to be delivered to each of the Consignees & the bill passing/paying officers will be given in the Purchase/Supply order	No	No	Not Allowed
9	Extension of Delivery period and Liquidated Damages : The time and the date specified in the contract for the delivery of the stores shall be the essence of the contract and the delivery must be completed not later than the date so specified. However, extension of delivery period may be considered in deserving cases where genuine reasons exist. Such extensions of delivery period may be considered with liquidated damages and denial clauses as per IRS Conditions of Contract by which the contract shall be governed. Recovery of Liquidated Damage (LD) shall be levied (half percent) of the price of the store per week or part of the week during which delivery is accepted and the upper limit for recovery of LD in supply contracts is (ten percent ) of the value of contract irrespective of delays, unless otherwise provide, specifically in the contract.	No	No	Not Allowed
10	Failure consequences : In case firm fails to execute the supplies as per the contractual terms and conditions of the PO, the Purchaser reserves the right to cancel the PO with forfeiture of SD or levy of General Damages @ 10% value of the unsupplied quantity by adjusting SD if any and recovery of the balance GD amount. The Purchaser may also go for Risk Purchase at the risk & cost of the defaulting firm. However, where Risk Purchase is not tenable or could not be made after breach of Contract, 10 Percent GD may be imposed while rescinding the contract.	No	No	Not Allowed
11	The purchaser reserves the right to discharge the tender in case Cartel is suspected or the tender is not found to be advantageous/reasonable for railways.	No	No	Not Allowed
12	Warranty should be as per the Specification of the item. If specification does not provide any warranty condition then it will be as per IRS conditions of the contract	No	No	Not Allowed
13	Supplier has to deliver the inspected stores to the consignee. Unloading of materials will be done by the consignee at Railways own cost at the Stores Depot. However, nothing extra will be paid in case of any delay in unloading.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The quantity shown above is indicative only. Supply orders may be placed for lesser or equal to the tendered quantity during currency of the contract which will be at the discretion of Railway. However, there is no guarantee for ordering quantity.	No	No	Not Allowed

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2	Tenderer to note that the Consignee shown under heading 'Item Details' is indicative only. It may consists of more than one Consignee located at Hubballi, Bangaluru & Mysuru Divisions of S.W. Railway. Therefore, Firms are advised to quote single average freight as the stores are to be delivered to each of the Consignees directly. The complete address and quantities to be delivered to each of the Consignees & the bill passing/paying officers will be given in the Purchase/Supply order.	No	No	Not Allowed
3	Firms are advised to quote with the Base month for PVC indices as one month before the date of tender opening. Offers with different PVC formula and different base will be summarily rejected.	No	No	Not Allowed
4	Price Variation Clause: Price variation clause is applicable for this tender as indicated in Annexure - I, attached with this tender. Firms are advised to give their bids considering the same PVC and base prices. All offers will be treated based on the price variation clause and base prices indicated in the attached Annexure A and will be evaluated accordingly. No deviation from the Price Variation Clause stipulated in the tender is permitted. If the offer is received without PVC or with different PVC, their offer will be summarily rejected.	No	No	Not Allowed

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	GST 1. 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. 2. WHEREVER THE SUCCESSFUL BIDDER INVOICES THE GOODS AT GST RATE OR HSN NUMBER WHICH IS DIFFERENT FROM THAT INCORPORATED IN THE PURCHASER ORDER; PAYMENT SHALL BE MADE S PER GST RATE WHICH IS LOWER OF THE GST RATE INCORPORATED IN THE PURCHASE ORDER OR BILLED. DECLARATION: 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. THE DECLARATION SHOULD FURNISH THE DETAILS OF BILL NUMBER & DATE , PURCHASE ORDER NUMBER & DATE AGAINST WHICH PAYMENT IS BEING CLAIMED. RCM: IN CASE SUCCESSFUL TENDERER IS NOT LIABLE TO BE REGISTERED UNDER CGST/GST/UTGST/SGST ACT. THE RAILWAY SHALL DEDUCT THE APPLICABLE GST FROM HIS/THEIR BILLS UNDER REVERSE CHARGE MECHANISM (RCM) AND DEPOSIT THE SAME TO THE CONCERNED TAX AUTHORITY. OTHER CONDITIONS: AS PER IRS CONDITIONS OF CONTRACT AND ATTACHED SWR TENDER CONDITIONS	No	Yes	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	Tender_Booklet_SWR_18_05_2023_Version_19.pdf	Tender_Booklet_SWR_18_05_2023_Version_19
2	LatestPVCformula-1.pdf	PVC ANNEXURE
3	TPIANNEXURE.pdf	TPI Annexure
4	IRSConditions-New.pdf	IRS CONDITIONS OF CONTRACT
5	STRmetalliner.pdf	STR OF METAL LINER
6	Systemimprovementmeasures.pdf	System improvement measures
7	RCconditions_1.pdf	Special condition of RC

**7. RESPONSIVENESS**

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<b>S.No.</b>	<b>Description</b>
1	Price Variation Clause: No deviation from the Price Variation Clause stipulated in the tender is permitted.
2	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**

Dy.CMM/CN ( AMAN BHAVE )