

**STORES/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 30241814

Closing Date/Time: 10/09/2024 10:30

PCMM/SWR/UBL acting for and on behalf of The President of India invites E-Tenders against Tender No **30241814** Closing Date/Time 10/09/2024 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	30241814	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	09/08/2024 15:43
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	10/09/2024 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	Anti- Pilferage device (cover sheet)		

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	30550440	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description :Anti- Pilferage device (cover sheet) for lavatory banjo shutter for 2'0" window item 1 to 6 of ICF/SK-5-5-024, Alt.f/ Nil, Col.I. [Warranty Period : 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]									
Consignee	MECH STORES DEPOT-UBL, SWR				Karnataka		330.00 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 90 Days	Within 90 Days PURCHASER RESERVES THE RIGHT TO MODIFY THE DELIVERY PERIOD AT THE TIME OF FINALISATION AS PER REQUIREMENT.
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Payment Terms

S.No	Description
Payment Terms	
1	100% Payment against R/Note.

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	FOR Destination
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.
3	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of Tender_Booklet_SWR_18.05.2023_version_19, and all other terms and conditions incorporated in the tender documents.
4	Mode of dispatch -By Road on door delivery basis

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 for the item Anti-Pilferage device 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)
2	Authorised Dealers/Agents of Approved/Developmental sources must submit tender specific authorisation failing which the offer shall summarily rejected.	Yes	Yes	Allowed (Optional)

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3	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 their own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Yes	Yes	Allowed (Optional)
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you read tender conditions?	No	No	Not Allowed
2	Have you furnished the statement of deviations [preferably nil] in the relevant column if applicable? Any deviations quoted other than the deviations place provided in tender will not be considered and tender will be decided accordingly.	No	No	Not Allowed
3	Have you attached any performance statements separately?	No	No	Not Allowed
4	Have you attached valid UDYAM certificate if applicable to you?	No	No	Not Allowed
5	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

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Purchase Preference is applicable as per para 13.5 of 'Tender_Booklet_SWR_18.05.2023_version_19' enclosed.	No	No	Not Allowed
2	Bidders should confirm following certificate for Compliance. (a) I have read the clause 13.8.3 of Instructions to tenderers and general conditions of tenders for supply contract 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 Instructions to tenderers and general conditions of tenders for supply contract along-with their Bid/Offer.	Yes	Yes	Allowed (Optional)

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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)
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Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	By Consignee	No	No	Not Allowed
2	Firm to mention HSN code of the quoted item.	Yes	Yes	Allowed (Optional)
3	Bidders are advised to mention the place of inspection .	Yes	Yes	Allowed (Optional)
4	Firms to submit GSTIN certificate.	Yes	No	Allowed (Optional)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case successful tenderer is not liable to be registered under CGST/GST/UTGST/SGST acts. Railway shall deduct the applicable amount from his/her bills under Reverse Charge Mechanism (RCM) and deposit the same to the concerned tax authority.	No	No	Not Allowed
2	Quoted GST will be payable against documentary evidences. Firm to submit the invoice/bill clearly indicating the appropriate HSN code and applicable GST rate thereon duly supported with documentary evidences.	No	No	Not Allowed
3	GD Term: After breach of contract, General Damages may be imposed while rescinding the contract.	No	No	Not Allowed
4	MSEs, who are interested in availing benefits under MSME Act, will enclose with their offer a copy of Udyam Registration Certificate only. MSE benefits will not be admissible based on any other document. However, traders/ authorized dealers will not be eligible for such benefit.	No	No	Not Allowed
5	Security Deposit: SD will be applicable as per para 16 of section - II of SWR Tender booklet enclosed.	No	No	Not Allowed
6	EMD will be applicable as per para 6 of section - I of SWR Tender booklet enclosed.	No	No	Not Allowed
7	Time is the essence of contract. The contract will be placed on severable contract basis. The tenderer should note that as Contract shall be entered into on severable Contract basis only and therefore the P.O. will also be issued on severable contract basis where delivery of specific units of material shall be completed within each month or within specific period duly taking into account our delivery requirement.	No	No	Not Allowed
8	As time is the essence of contract, the tenderers are to note the Railways required delivery schedule given in the tender schedule and quote accordingly. Vague delivery period or a very high delivery period compared to Railway s specific delivery period in the tender schedule may be considered commercially unresponsive and is liable to be ignored.	No	No	Not Allowed
9	Vendor Directory as available in UVAM only shall be considered as valid directories for all purposes by all stakeholders. Vendor Directories being maintained in other forms(manual or online), if any, shall not be valid.	No	No	Not Allowed
10	Warranty will be as per specification. If specification/Drawing doesn't specify any warranty, It will be as per IRS Conditions of contract.	No	No	Not Allowed

Undertakings

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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.	No	No	Not Allowed
2	I/We also confirm that Rates and other financial terms quoted in relevant column of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored.	No	No	Not Allowed
3	a) I/We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same. b) I/We shall file GSTR-1 and GSTR-3B for transaction with Railways in due time preferably every month so that ITC benefit can be availed by Railway.	No	No	Not Allowed
4	I/ We agree to supply tendered stores in accordance with the IRS conditions of contract with all other conditions specified in the tender.	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	Firms are expected to quote for quantity not less than 50% of tendered quantity. Offers for a quantity less than 50% of tendered quantity will be considered unresponsive and will be summarily rejected.
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.

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Digitally Signed By

AMM/RsnMP (M.NAGENDRA PRASAD)