

**DSL/KAZIPET/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: LR245363

Closing Date/Time: 26/09/2024 14:30

AMM/DSL/KZJ acting for and on behalf of The President of India invites E-Tenders against Tender No **LR245363** Closing Date/Time 26/09/2024 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	LR245363	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	LR		
Inspection Agency	CONSIGNEE	Publishing Date / Time	04/09/2024 13:39
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	CLW
Closing Date Time	26/09/2024 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	Set of spares for Tap changer		

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	20XXN072	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Set of spares for Tap changer.Set consists of 04 items as follows: 1) Special screw to River part n o.S4402 and Drg no.B-504845-P3 Qty-20 Nos. 2) Special screw to River part no.S4403 and Drg No.B-504845-P 2 Qty-20 Nos. 3) Bellville spring washer to River part no.S4404 and Drg No.MT-430151-P30,Qty:20 Nos. 4) Hex nut 0.8d*M16 to river part no.S4405 and Drg No.MT-430957-P115,Qty:50 Nos. Note:The above material is a child part of Tap changer. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SSE/DSL/KZJ, SCR			Telangana		1.00 Set		

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : On or after , Completion : Within 30 Days thereafter	---

Payment Terms

S.No	Description
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1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.
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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.

Option Clause

S.No	Description
1	NIL

Railway Standard Fall Clause

S.No	Description
1	NIL

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	Bulk purchase [minimum 80 percent of Net Procurement Quantity] will be made only from those sources who are appearing as Approved Vendors of CLW as available on UVAM. Wherever, Approving Agency has assessed the capacity cum capability of the firm and has cleared the source as Developmental vendor for placement of developmental order, developmental order up to 20% of NPQ may be placed on such sources subject to their name appearing as Developmental Vendors of CLW as available on UVAM. The status of the firm will be reckoned as on the date of tender opening. NOTE : (1) CLW panel with CLW ITEM ID : 2100713 is applicable which is available on UVAM >Vendor Directory on IREPS website. (2) If dealers are quoting on behalf of approved vendor/OEM/Manufacturer, then the dealer should submit the tender specific authorization from the approved Vendor/OEM/Manufacturer along with their offer, failing which the offer will be summarily rejected.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you agreed to supply the tendered stores at the rates quoted by you in accordance with the IRS conditions of contract and in accordance with special and other conditions specified/attached with the tender.	No	No	Not Allowed

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2	Please go through Tender eligibility criteria before submission of offer.	No	No	Not Allowed
3	Have you gone through the Instruction to tenderers and General Tender Conditions, etc., uploaded in IREPS by this Railway. 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
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	Ensure that you have not quoted/uploaded any commercial/technical deviations/financial term in place other than specified in the tender enquiry as the same will not be considered and 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.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(i)Railways prefer delivery by Road at Consignee end i.e., door delivery basis. (ii)Firms shall quote with Dispatch mode either by road upto consignee end (or) by rail upto consignee Railway Station i.e., Kazipet / Warangal only. Offers received with consignee nearest railway station may be liable to be ignored. (iii)For offer 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 dispatch of material by mode other than Rail.	No	No	Not Allowed
2	Guarantee/ Warrantee shall be as per Governing Specification if not specified therein will be applicable as per IRS Conditions	No	No	Not Allowed
3	UDYAM Registration Certificate must be attached with an offer if you want to claim Exemption for EMD and other benefits of being a Micro/Small Enterprise.	Yes	Yes	Allowed (Optional)
4	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.	No	No	Allowed (Optional)
5	PACKING TO BE DONE AS PER GOVERNING SPECIFICATION.	Yes	Yes	Not Allowed
6	Goods and Service Tax will be applicable as per Para 22.1 to 22.8 of INSTRUCTIONS TO TENDERERS FOR ETENDERS attached with NIT and/or available as Public Document on IREPS website Goods and Services/South Central Railway.	No	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.	Yes	Yes	Not Allowed
8	Firm to note that by giving their financial bid, they agree to supply the tendered stores at the rates quoted by them in accordance with special and other conditions specified /attached with the tender.	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)

General Instructions

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All the bidders/ tenders should ensure that they are GST complaint and their quoted tax structure / rates are as per GST Law.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee only for Tender value below Rs. 5 lakhs OR Inspection by TPI AGENCY for Tender value above Rs.5 lakhs.	No	No	Not Allowed
2	Inspection by TPI or Purchaser reserves the right to finalize the tender with Third Party Inspection as per Annexure indicating Special Conditions for Inspection attached as Tender Document.	No	No	Not Allowed
3	Serial Nos of items must be mentioned on delivery challan or tax invoice while supplying the material.	Yes	Yes	Allowed (Optional)
4	Other CLW approved vendors who are willing to participate may contact SSE/E/Stores 9701371487, 7331145483 for your equivalent part Number or Drawing or complete description	Yes	Yes	Allowed (Optional)
5	Railway reserves the right to cancel the Purchase Order with General Damages @ 10 % of contract value in case of failure to execute the order.	No	No	Not Allowed
6	Security deposit (SD) / Performance Security for stores contracts will be applicable as under: A) The security deposit (SD) amount for the tender shall be 10% where there are restriction on source of supply like RDSO, ICF, RCF etc. and for the other tenders it is 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 renderer except exemptions as per Para 14.2 of instructions to renderer attached with this tender.	No	No	Not Allowed
7	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.All vendors exempted from submitting EMD as per Para 13.1 shall submit Bid securing Declaration (Annexure A) of Instructions to Tenderers.	No	No	Not Allowed
8	Bidder is advised to go through complete tender schedule (a) 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 not with standing any past instance of such waiver. All other Terms and conditions will be applicable as per IRS Conditions of contract and SCR tender document conditions as attached i.e General tender condition and Instruction to tenderer.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	(i) Onus of correct classification and rate of GST(%) is on the firm.(ii) GST will be paid on production of documentary proof.(iii) The firm shall pass on (as per section 17(1) of CGST/SGST Act) any reduction in tax rate on supply of goods or any benefit of input tax credit to the Railway through a commensurate reduction in price without any undue delay. To the above effect the firm should give declaration that all the benefits accruing on account of change in tax rate and any additional input tax credit (ITC benefit) shall be passed on to the Railway.	No	No	Not Allowed
2	Marking: As per governing Specifications. If not specified in governing specifications, then firms are advised to supply the material duly embossing/engraving/ stenciling with permanent marker the name of manufacturer/supplier and year of manufacture at place which is preferably visible and shall not get worn out during service. If none of the above is possible the same to be marked on packing.	No	No	Not Allowed
3	Force majeure clause is applicable.	No	No	Not Allowed
4	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

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)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	FIRMS TO ENSURE SAFE DELIVERY OF MATERIAL UPTO DESTINATION.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4834730.pdf	General tender conditions
2	4834734.pdf	Instructions to tenders
3	4840501.pdf	STA Annexure

7. RESPONSIVENESS

S.No.	Description
1	NIL

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/DSL/KZJ (SAMBATHULA RAJESH)