

**STORES/N F RLY
TENDER DOCUMENT**

Tender No: 20240209A

Closing Date/Time: 21/10/2024 14:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **20240209A** Closing Date/Time 21/10/2024 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	20240209A	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	20		
Inspection Agency	CONSIGNEE	Publishing Date / Time	08/10/2024 23:28
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	CLW
Closing Date Time	21/10/2024 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	Metallised Carbon Strips for Pantographs		

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	25888055	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description : Metallised Carbon Strips for Pantographs as per RDSO Specification No. RDSO/2009/EL/S PEC/0097, Rev - 01, Sept 2013 or latest and RDSO Drg. No. SKEL 4303, Rev-6 or latest. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		MLDT DPEOT, NFR			West Bengal		50.00 Numbers		
		NGC DEPOT, NFR			Assam		50.00 Numbers		

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 3 Months	However, Railway reserves the right to fix the delivery period as per its requirements.

Payment Terms

S.No	Description
Payment Terms	
1	As per Railway's standard payment terms. Payment will be released through NEFT only. It is mandatory for the firm to furnish their NEFT details regarding Bank Name, Branch Name, Branch Code, Firm's Bank Account Number, MICR Code and IFSC Code.

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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 Government 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 Railway's 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. For details please see Para 14.0 (STATUTORY LEVIES/COMPLIANCE WITH GST ACT 2017) of INSTRUCTIONS FOR TENDERERS of the UNIFIED BIDDING DOCUMENTS (Rev. 02 of Sept. 2019) which is attached herewith.

Standard Governing Conditions

S.No	Description
1	The Contract shall be governed by Unified Bidding Documents (Rev-02 of Sept-2019) containing (i) Special Conditions of Contract (ii) Instructions to Tenderers (iii) IRS Terms and Conditions of Contract, Special Conditions for Inspection as per Annexure-II attached with this tender and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This is CLW restricted item (CLW Item ID: 2100244) and Railway reserves the right to procure entire or bulk of the tendered quantity from CLW approved sources only. The status of the firm shall be reckoned as on the date of tender opening and not thereafter. But in case of downgrading / removal / suspension / banning etc. after opening of the tender, such changes will be taken into account while deciding tenders. Any firm quoting on behalf of any approved source must upload valid tender specific authorization from them, failing which their offer will be summarily rejected without any back reference. Firm quoting with tender specific authorization from approved source should submit EMD, SD otherwise offers will be summarily rejected without any back reference.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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2	OEMs can authorize and give Tender Specific Authorization to its agent / dealer to quote on their behalf provided the vendor takes full responsibility for the quality of the material including warranty obligation and the inspection of product against Railway's order is carried out by the nominated agency (as the case may be) at the manufacturer's premises, failing which their offer is liable to be rejected. Trading enterprises and authorized agent / dealer of OEM will not be extended any MSE benefits. Such enterprises are required to deposit EMD mandatorily else their offer will be considered as unresponsive and will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Delivery of the material is required directly to each of the consignee(s). In case of multiple consignees, Delivery at single point is not acceptable. In case tenderer quotes for delivery of entire tendered quantity to one consignee against Railway's present requirement of delivery to multiple consignees, such offer shall be considered valid only for quantity required as per tender schedule by the consignee to whom delivery is offered by the tenderer and it shall be considered that there is no offer for the remaining consignees without any back reference.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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4	EMD Clause: The Firm shall submit EMD @ 2% of the contract value. Offers without EMD will be summarily rejected, subject to following exemptions: 1) Micro and small enterprises (MSEs) registered for the tendered item in terms of Railway Board's letter No. 2010/RS(G)/363/1 dated 05.07.2012, 2) Other Railway and Government Departments in terms of Railway Board's letter No. 2004/RS(G)/779/11 dated 24.07.2007, 3) Indian ordinance factories in terms of Railway Board's letter No. 92/RS(G)/363/1 dated 08.04.1993, 4) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of Railway Board's letter No. 2003/RS(G)/779/5 dated 10.09.2004, 5) Vendors registered with Railways for the trade group of the item tendered, 6) Vendors appearing on the approved vendor list of RDSO/PUs/CORE for the tendered item, subject to approval status being valid on date of tender closing, 7) Vendors registered with Railways for supply of medicine, medical equipments and consumables shall be exempted from submission of EMD for these items, 8) In tenders issued against PAC, OEM in whose favour PAC has been issued shall be exempted from submitting EMD. KVIC and ACASH shall be exempted from EMD for items supplied by them.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	CHECK LIST OF DOCUMENTS TO BE ATTACHED WITH E-TENDER: Please see and comply Para 3.8 of INSTRUCTIONS FOR TENDERERS of UNIFIED BIDDING DOCUMENTS (Rev-02 of Sept-2019).	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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2	Firm must be GST registered with concerned statutory authorities, otherwise offer will be summarily rejected. All the bidders / tenderers should ensure that they are GST compliant and their quoted tax structure rates are as per GST Law. In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the Railway shall deduct the applicable GST from his/her/their bills under Reverse Charge Mechanism (RCM) and deposit the same to the concerned tax authority.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers are requested to read the UNIFIED BIDDING DOCUMENTS (Rev-02 of Sept-2019) carefully before submission of bids.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Please browse Para 14.0 of SPECIAL CONDITIONS OF CONTRACT of Unified Bidding Documents (Rev-02 of Sept-2019) to avail the benefit of public procurement policy for goods produced and services rendered by Micro and Small Enterprises (MSEs) by Central Ministries / Departments / Public Sector Undertakings (PSUs).	Normal	Applicable to all bidders	No	No	Not Allowed
3	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.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee after receipt at Destination.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>Firm shall deposit SD @ 5% of the total contract value towards Security Deposit subject to max. of Rs.50 lakhs. SD from successful tenderer should be received in purchase office within 21 days from the date of communication of acceptance with respect to the purchaser. SD shall remain valid for a period of 60 days beyond the date of completion of all contractual obligations. For details please browse Para 11 (ACCEPTABLE FORM OF SECURITY DEPOSIT) of INSTRUCTIONS FOR TENDERERS of UNIFIED BIDDING DOCUMENTS (Rev-02 of Sept-2019), attached with the tender. There shall be no exemption from submission of Security Deposit for any tender or by any tenderer except: i) The Stores contract cases of value up to Rs.25 lakhs. ii) Other Railways and Government departments in terms of Railway Boards Letter No. 2004/RS/(G)/779/11 dated 24.07.2007. iii) Indian Ordinance Factories in terms of Railway Board Letter No. 92/RS/(G)/363/1 dated 08.04.1993. iv) PSU owned by Ministry of Railways and PSUs for the group of items that are manufactured by them in terms Railway Boards Letter No. 2003/RS/(G)/779/5 dated 10.09.2004. v) In tenders issued against PAC, OEM in whose favour PAC has been issued shall be exempted for submitting SD. KVIC and ACASH shall be exempted from SD from item supplied by them. vi)Vendors registered with Railways for the trade group of the item tendered shall be exempted from SD for orders valued up to their monetary limit of registration. vii) Vendor appearing on the approved vendor list of RDSO/PUs/CORE subject to the approval status being valid on the date of tender closing. viii) Vendors registered with Railways for supply of medicines, medical equipments and consumables are exempted from SD for these items.</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Tenderers to specifically mention the latest Drawing and/or Specification to which they are quoting. The tenderer should quote deviations (if any) in the deviation statement of e-tender/offer as per Para 7.0 of INSTRUCTIONS FOR TENDERERS of Unified Bidding Documents (Rev-02 of Sept-2019).</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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2	For proof of supply to Other Railways / Production Units, copies of Purchase Order along with Inspection Certificate and Receipt Note for the tendered item must be uploaded. Non submission of such vital documents will be taken as their not having any such past performance while evaluation of tender and their offers shall be considered further as per extant rules.	Normal	Applicable to all bidders	No	No	Not Allowed
3	As time is the essence of contract, the tenderers are to note the Railway's required delivery schedule given in the tender schedule and quote accordingly. The delivery period quoted by the firm should be very specific and cogent instead of vague terms like 2 to 10 months. Such offers will be considered with longest delivery period for the purpose of tender evaluation. Such offers may be considered commercially unresponsive and are liable to be ignored in preference to offers with earlier deliveries.	Normal	Applicable to all bidders	No	No	Not Allowed
4	The bidder confirms that the 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.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All Bidders to confirm the following declaration and also upload the declaration duly signed along with their offer: a) 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)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.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	EMD Clause / Bid Security Clause: Bidders to confirm the following declaration and also upload the declaration duly signed along with their offer: I / we hereby understand and accept that if I / we withdraw or modify my / our bids during the period of validity, or if I / we are awarded the contract and on 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, I / we shall be debarred from exemption of submitting Bid Security / Earnest Money Deposit and Performance Security / Security Deposit for a period of 6(six) months, from the date I / we are declared disqualified from exemption from submission of EMD / SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period.	Normal	Applicable to all bidders	No	No	Not Allowed
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6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	5050111.pdf	Annexure-II
2	5050108.pdf	Unified Bidding Document

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

SMM/DSL (NISHANT KUMAR)