

**SC/DIV/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** LT246076A

**Closing Date/Time:** 20/11/2024 14:30

**SR.DMM/SC** acting for and on behalf of The President of India invites E-Tenders against Tender No **LT246076A** Closing Date/Time 20/11/2024 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**

|                                      |   |                                     |                   |
|--------------------------------------|---|-------------------------------------|-------------------|
| <b>Bidding type</b>                  | Normal Tender                           | <b>Template</b>                     | Normal            |
| <b>Contract type</b>                 | Goods                                   | <b>Contract Category</b>            | Expenditure       |
| <b>Tender No</b>                     | LT246076A                               | <b>Tender Type</b>                  | Open - Indigenous |
| <b>Evaluation Criteria</b>           | Itemwise/Consigneewise                  | <b>Bidding System</b>               | Single Packet     |
| <b>Pre-Bid Conference Required</b>   | No                                      | <b>Pre-Bid Conference Date Time</b> | Not Applicable    |
| <b>Tendering Section</b>             | LT                                      |                                     |                   |
| <b>Inspection Agency</b>             | TPI Agency                              | <b>Publishing Date / Time</b>       | 30/10/2024 16:52  |
| <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>             | 20/11/2024 14:30                        |                                     |                   |
| <b>Validity of Offer ( Days)</b>     | 90                                      | <b>Ranking Order for Bids</b>       | Lowest to Highest |
| <b>Tender Doc. Cost (INR)</b>        | 0.00                                    | <b>Earnest Money (INR)</b>          | 0.00              |
| <b>Tender Title</b>                  | POH kit for Brake Cylinder 300 mm Dia . |                                     |                   |

**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  | 38160225        | Goods (Y)                     | Non Stock        | ---      | Yes               |                  | TPI Agency        | INR              |                |
| <b>Description :</b> POH kit for Brake Cylinder 300 mm Dia consisting of Three Items (1) Wear Ring - 01 No to Drawing No. WD-92051-S-14, Alt-3 or latest, Item No. 03. (2) Piston packing- 01 no. to Drg no. WD-92051-S-15, Alt-Nil or latest. (3) Leather Washer -01 no. to Drg. No. WD-92051-S-14,Alt-3 or latest, Item no. 11. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ] |                 |                               |                  |          |                   |                  |                   |                  |                |
| <b>Consignee</b>   |                 | SSE/C&W/SNF, SCR              |                  |          | Telangana         |                  | 200.00 Set        |                  |                |
| <b>Inspection Details</b>  |                 | Stage Inspection Not Required |                  |          |                   |                  |                   |                  |                |

**3. T AND C**

**F.O.R**

|                    |             |
|--------------------|-------------|
| <b>Description</b> | Destination |
|--------------------|-------------|

**Delivery Period**

| Description   | Delivery /Completion   | Rate of Supply |
|---------------|--|----------------|
| For all items | <b>Commencement :</b> Within 0 Days of issue of Contract,<br><b>Completion :</b> Within 30 Days thereafter | ---            |

**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**

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|------|--|
| 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    | All other terms and conditions as per IRS Conditions of Contract with latest amendments and latest General Tender Conditions, Instructions to Tenderers as attached with NIT and/or available in Public Documents of South Central Railway Stores Department on IREPS website updated latest as on Tender Opening Date. |

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

| S.No. | Description   | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | Railway reserves right to procure material from OEMs or its authorized dealers only. Pro forma for Tender Specific Authorization (attached as Annexure 'A') from manufacturers is attached with this Tender. All the Authorized Dealers are advised to submit the same along with their offer, otherwise their offers will be summarily rejected / Passover.  | Normal   | Applicable to all bidders | Yes                   | Yes             | Allowed (Mandatory) |
| 2     | [a] The tenderer with past performance of satisfactory execution of contracts to SC Railway, or Other Zonal Railways/Pus for supply of the same / similar items (similar item means POH kit for Brake Cylinder) for a quantity of 20 percent or more of tendered quantity against a single contract during last three years prior to, and excluding tender opening date may be considered as responsive to SC Railways requirements for placement of bulk and regular order.<br><br>Tenderers are requested to submit the past performance report such as Copies of R Notes/CRAC/Proof of acceptance of material by consignee etc. along with their offer; failing which offer will be summarily rejected without making any back reference. However, in cases where the tenderers are having satisfactory past supply performances of tendered items for stock items with SCR, the supply performance data available in iMMIS with SCR shall be taken into consideration while evaluating the offers of the tenderers. | Normal   | Applicable to all bidders | Yes                   | Yes             | Allowed (Mandatory) |

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|   |  |        |                           |     |     |                    |
|---|--|--------|---------------------------|-----|-----|--------------------|
| 3 | [b] If such past performance level is lower, then the offer may be considered as responsive to SC Railways requirements for placement of developmental order not exceeding 20 percent of the net procurable quantity. The tenderers, who have no past performance as above, may also be considered for such developmental orders, but for consideration of such developmental orders, they shall submit details of M & P, testing facilities, STR & QAP, technical manpower available, UDYAM Registration Certificate for same/similar items etc., along with their offer. | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 4 | [c] In case, the tenderer participates as an authorized dealer, then the performance as required above shall be that of Principal (OEM) authorizing the agent or bidder for the same OEM. It may so happen that the agent/dealer has credentials of past supply for a different Principal/OEM, then it will not be considered as performance. For Authorised dealer, tender specific authorization from OEM has to be uploaded with bid.   | Normal | Applicable to all bidders | Yes | Yes | Allowed (Optional) |
| 5 | [d] For detailed instructions refer, GENERAL TENDER CONDITIONS attached with NIT and/or available as Public Document on IREPS website Goods and Services/South Central Railway.  | Normal | Applicable to all bidders | Yes | Yes | Not Allowed        |

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

| S.No. | Description   | Template | Condition Applicability   | 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. | Normal   | Applicable to all bidders | No                    | Yes             | Allowed (Optional)  |

**Other Conditions**

| S.No. | Description  | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | Inspection by TPI agency as per special conditions for inspection attached as Annexure II. | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 2     | Senior SEction Engineer contact number 9701371451 and 9701371452.                          | Normal   | Applicable to all bidders | Yes                   | Yes             | Not Allowed         |
| 3     | Note : Sample to be approved by consignee before bulk supply.                              | Normal   | Applicable to all bidders | Yes                   | Yes             | Not Allowed         |

**Undertakings**

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|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | <p>The following undertaking to be confirmed by bidder while submitting the bid.</p> <p>"I/we hereby certify that none of our allied/sister concerns/affiliated firms have/had participated other than the current bid in this tender for item wise-consignee wise evaluation. I/we understand that as per IRS clause 2500, the involvement of the bidding firm or any of its affiliates in more than one bid for the same item/consignee in the procurement is considered a conflict of interest and a violation of the code of integrity. I/we have read and understood the special condition related to IRS clause 2500 in the tender document. If I am/we are found to violate the said clause, I/we understand that I am/we are liable to face penalties as stipulated in IRS clause 2505, which includes rejection and exclusion from the tender process, apart from other penalties."</p> | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |

**6. DOCUMENTS ATTACHED WITH TENDER**

| S.No. | Document Name | Document Description                               |
|-------|---------------|--|
| 1     | 5092125.pdf   | Drawing  |
| 2     | 4232809.pdf   | GENERAL TENDER CONDITIONS Dt 23 02 2023            |
| 3     | 4432474.pdf   | INSTRUCTIONS TO E TENDERS 19 04 2023               |
| 4     | 4264420.pdf   | Common Tender Conditions of Stores Branch, SC Divi |
| 5     | 5070992.pdf   | Annexure - II                                      |
| 6     | 4232819.pdf   | IRS Conditions of Contract_Sept 2022_Version       |

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**

ADMM ( N MURALIDHARA RAO )