

**STORES/BHUSAWAL/ACL/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 56245420B

Closing Date/Time: 25/11/2024 11:30

DY.CMM/ACL/BHUSAWAL acting for and on behalf of The President of India invites E-Tenders against Tender No **56245420B** Closing Date/Time 25/11/2024 11:30 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	56245420B	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	56		
Inspection Agency	TPI Agency	Publishing Date / Time	15/11/2024 16:04
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	CLW
Closing Date Time	25/11/2024 11:30		
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 LABYRINTH RINGS FOR NOSE SUSPEND [SET OF LABYRINTH RINGS FOR NOSE SUSPEND DRIVE (MSU TUBE) OF WAP-7 /WAG-9 WHEEL SETS. (ONE SET CONSISTING OF 03 ITEMS,03 NOS) i) Labyrinth ring as per CLW Drg No. 1209.01.211.031 Alt-1, QTY-1 NO./SET ii)Labyrinth ring as per CLW Drg No. 1209.01.211.032 Alt-1,QTY-1 NO./SET iii) Labyrinth ring as per CLW Drg No. 1209.01.211.035 Alt-1,QTY-1 NO./SET]		

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	299400430014	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description : SET OF LABYRINTH RINGS FOR NOSE SUSPEND DRIVE (MSU TUBE) OF WAP-7 /WAG-9 WHEEL SETS. (ONE SET CONSISTING OF 03 ITEMS,03 NOS) i) Labyrinth ring as per CLW Drg No. 1209.01.211.031 Alt-1, QTY-1 NO./SET ii)Labyrinth ring as per CLW Drg No. 1209.01.211.032 Alt-1,QTY-1 NO./SET iii) Labyrinth ring as per CLW Drg No. 1209.01.211.035 Alt-1,QTY-1 NO./SET [Warranty Period: 30 Months after the date of delivery]									
Consignee		WHEEL SETS AC LOCO W/SHOP BSL, CR			Maharashtra		29.00 Set		
Inspection Details		Stage Inspection Not Required							

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 60 Days	---

Payment Terms

S.No	Description
Payment Terms	
1	100% PAYMENT AFTER RECEIPT AND ACCEPTANCE OF MATERIAL BY CONSIGNEE.

Statutory Variation Clause

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S.No	Description
1	Statutory Variation Clause (SVC) is applicable as per Clause 9.1 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated Latest)

Railway Standard Fall Clause

S.No	Description
1	Not 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.
2	This e-Tender will be governed by CENTRAL RAILWAY BID DOCUMENT (Updated Latest) as attached with the tender and as available on website www.ireps.gov.in and all other terms and conditions as envisaged in the tender document.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	This item is reserved for CLW approved sources as per CLW ITEM ID:2100206	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Bulk purchase [minimum 80 percent of net procurement quantity] will be made only from those sources who have been approved by RDSO/ICF/RCF/DLW/CLW/CORE for such ordering i.e. approved sources on the date of tender opening, to manufacture and supply the tendered item.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Bidder shall attach tender specific authorization issued by OEM as mentioned in commercial compliance para 9.10 of tender document.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	FOR- Destination	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>Earnest Money Deposit (EMD) shall be as per Clause 23.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) AUGUST 2022. EMD is compulsory and offers without EMD, except those exempted, will be summarily rejected. Vendors (other than those appearing on Vendor Panels of Approving Agencies) seeking exemption from EMD, shall have to attach scanned copy of requisite document alongwith offer in support of their claim for exemption, failing which their offer will not be considered eligible for exemption from EMD. An Authorised Agent quoting on behalf of a manufacturer shall not be exempted from remitting EMD owing to any of the exemption claimed. Bidders claiming exemption shall understand and declare as follows:- I/We certify that, my/ our offer is eligible for exemption from submission of bid security/ Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/Earnest Money Deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, 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 suspended 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.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	<p>Bidders must agree to furnish SECURITY DEPOSIT as applicable @5% as per Clause 24.0 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) AUGUST 2022. Bidders (except approved vendors for tendered item/items) claiming exemption from paying SD must upload requisite document towards such claim, alongwith the offer. Offers from firms denying to pay Security Deposit will be summarily rejected.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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4	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 will be ignored. [Denial of this condition not recommended]. The Bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the Standard Governing Conditions of this tend	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Goods and Service Tax: will be applicable as per Para 9 and 10 of Important Terms and Conditions of Tender of August 2022.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	All bidders shall confirm declaration as below in terms of Clause 5.15 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) AUGUST 2022 in compliance of restrictions under Rule 144(xi) of GFR-2017:- a) I have read the clause regarding restrictions on procurement from a bidder of country which shares a land border with India. b) I certify that this bidder is not from such a country or, if from such a country, has-been registered with the competent authority. c) I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the competent authority is attached). If the bidder fails to give such declaration, as above, then it will be presumed that the contents of above declaration have been read and unconditionally agreed and accepted by the tenderer. If any tenderer is not agreeable to this declaration they have to categorically mention about the disagreement in Techno- Commercial Deviation.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	It will be the endeavor of the Railways to make payments to firms, complete in all respects & submitted alongwith all the relevant/ required documents including Modification Advice (if any), required for passing of the bills.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Note to Bidders: Bidders are advised to carefully review the contents of the Undertaking/declaration prior to signing, as the submission of false information could lead to rejection of the bid.	Normal	Applicable to all bidders	Yes	No	Not Allowed

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10	If so mentioned in Eligibility criteria, Participation by Manufacturers is preferred. Agents/Dealers participating in tender on behalf of manufacturers must provide tender specific authorization (TSA) letter issued by the OEM. Bidders must upload above authorization letter with their offer failing which their offer will not be considered as an offer from that manufacturer and that make and shall be dealt accordingly. i) In a tender, either the authorized agent/dealer on behalf of the Principal/OEM or the Principal/OEM itself can bid, but both cannot bid simultaneously for the same item in the same tender and such bids will be summarily rejected. Further, against a particular tender, one Principal/OEM should not issue Tender Specific Authorization to more than one agent/dealer. Such offers with different terms against a particular product, if treated as ambiguous offers, the bidder(s) or their Principal/OEM will have no right to lodge any claim. ii) If an authorized agent/dealer submits bid on behalf of the Principal/OEM, the same agent/dealer shall not submit a bid on behalf of another Principal/OEM in same tender for the same item/product and such bids will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	Supplier must not be banned / Black Listed by any Railway else contract may be terminated at any stage by Railway at the cost and risk of supplier .	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
12	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	Office Address :- ACL Stores Depot, Central Railway, Opposite to Electric Loco Workshop (POH). RPD Road (3 K.M. from Bhusawal Railway Station towards ordnance factory),Bhusawal, Maharashtra, Pin-425201,If any Mistake found in Purchase Order by supplier, Please intimate for M.A. through IREPS within 07 days from the date of PO. Mistake in PO will not be treated as an excuse to extend DP without LD if not intimated within 7 calender days from the date of PO issued.	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 nominated TPI Agency.	Normal	Applicable to all bidders	No	No	Not Allowed
2	If any failure/regular failure of material of PO's by the firm will be considered while evaluation of the tender.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	The tenderer should give Warranty/guarantee as per IRS Conditions or as per specification. If nothing is mentioned the warranty suitable as per railway requirement will be treated as acceptable to the firm.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	In case of no supply within Original DELIVERY PERIOD or Extended DP the PO will be cancelled with General Damages.G.D. as per IRS conditions of contract will be applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	All other Terms and Conditions as per IRS Conditions of contract and Important Terms and Conditions of tender updated latest of August 2022 attached with NIT and/or available as Public Document on IREPS website Goods and Services/Central Railway and additional revised conditions for EMD, SD, LD, etc attached with NIT..	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Bidder shall mentioned place of inspection, Wherever the Inspection by Nominated TPI agency is warranted.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Bidders must note that for offers having vague delivery schedule like - as per your requirements- or any time delivery- or indefinite like -02 to 12 months- or like - 06 to 08 months- etc, delivery period while issuing the contract shall be given as per the requirement best suited to this office within the quoted range. No further claim by the bidder shall be admissible in such cases	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	Note to Bidders: Bidders are advised to carefully review the contents of the Undertaking/declaration prior to signing, as the submission of false information could lead to rejection of the bid.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Technical and Commercial Deviations, if any, must be quoted in relevant column specified while submitting the bid. Any deviation in offer quoted anywhere else in the tender or in uploaded documents, shall be ignored and contract shall be placed after ignoring such deviations, which will be binding on the firm.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of the contract, as amended from time to time, purchaser shall have the right to levy damages on the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable if the contract was with a non- exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly. In terms of clause 24.7 of IMPORTANT TERMS & CONDITIONS OF TENDER [copy is attached].	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The firm should upload documents such as RNote/CRAC/CRN/Completion report etc in support of their credentials / Details of past successful supply of same/ Similar item. Same shall be mandatory if so mentioned in Eligibility criteria.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	Bidder shall mentioned place of inspection, Wherever the Inspection by Nominated TPI agency is warranted.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer undertakes to have gone through the CENTRAL RAILWAY BID DOCUMENT (Updated) AUGUST 2022 attached with the tender, the tender document and the IRS Conditions of Contract, latest version (along with all Correction Slips) and undertakes to abide by all the above by submitting the offer.	Normal	Applicable to all bidders	No	No	Not Allowed
2	1. Undertaking/declaration from bidders: "By submitting bid against this tender I/we understand and declare as follows- 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, Misdemeanour and Penalties. I/We hereby certify that no other sister 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 in terms of the 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.	Normal	Applicable to all bidders	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	Drgs.pdf	Drgs.pdf
2	5185300.pdf	CENTRAL RAILWAY BID DOCUMENT 2022
3	4944607.pdf	Revised IRS Conditions
4	4944600.pdf	Make in India Policy
5	4944605.pdf	Policy Instructions on TPI Agencies
6	4944597.pdf	Latest public procurement

7. RESPONSIVENESS

S.No.	Description
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1	Validity of offer: Validity of offer should be strictly 90 days as per Clause 1.8.5 of Section II of CENTRAL RAILWAY BID DOCUMENT (Updated) AUGUST 2022 (or) as stipulated in the tender document. Offers quoted with lesser validity shall be deemed as commercially unresponsive and shall be summarily rejected.
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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[ACL]BSL (PRAVINKUMAR SURYAKANT KORE)