

**LSD/PER/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: 51246200

Closing Date/Time: 18/12/2024 14:30

SMM/LW/PER acting for and on behalf of The President of India invites E-Tenders against Tender No **51246200** Closing Date/Time 18/12/2024 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	51246200	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	51		
Inspection Agency	CONSIGNEE	Publishing Date / Time	13/11/2024 13:08
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	18/12/2024 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	Double Row Self aligning ball bearing		

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	850300230019	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Double Row Self aligning ball bearing No. 2310 (OD-110mm X ID- 50mm X Thickness- 40mm) .Make-SKF/FAG along with original packing and 12 months warranty. [Warranty Period: 12 Months after the date of delivery]]									
Consignee		SSE/MILL/WRIGHT/PWP, SR			Tamil Nadu		20.00 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	Commencement : Within 0 Days of issue of Contract, Completion : Within 30 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against Digitally Signed CRN by Gazetted Officer.

Statutory Variation Clause

S.No	Description
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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.
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Standard Governing Conditions

S.No	Description
1	The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, IRS Conditions of Contract 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	Offers from the proven/experienced sources for the successful supply of same or similar items will only be considered. Bidders should attach proof of past supply (PO copy/R-Note) done to Zonal Railways/ Product Units)/ Government Organisations along with their bid.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Bidders should attach product catalogue/Product specification details for their offer along with their bid, failing which the offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Delivery Terms : FOR Destination.	Normal	Applicable to all bidders	No	No	Not Allowed
2	MSE firms should submit a copy of valid MSE Certificate at the time of submission of their bid. (As the validity of Udyog Aadhar Memorandum was up to 30.06.2022 it is not considered as a valid document for availing MSE preference.)	Normal	Applicable to all bidders	No	No	Not Allowed
3	Mode of Despatch : By Road/Rail	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	Normal	Applicable to all bidders	No	No	Not Allowed

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2	The supplied material will be tested in CMT/PER, which is a NABL Accredited Laboratory. In case, the material does not meet the requirements of P.O. specifications, suitable test charges will be levied.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Tender will be governed by Southern Railway Revised Special Conditions of Tender, Instructions to Tenderers and other terms and conditions specified in this tender.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	If offered rate of two or more eligible bidders are same, then offer with early delivery period as per tender requirement shall be preferred for order placement.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Warranty for a Period of 12 Months from the date of supply to be provided by the firm.	Normal	Applicable to all bidders	No	No	Not Allowed
6	CONTACT DETAILS: (1) For Technical Related Queries: SSE/MW/Stores/LW/PER 9940364880. (2) For PO related Queries - ADMM/LW/PER - 90030 60413 Email.ID - ammlw@sr.railnet.gov.in	Normal	Applicable to all bidders	No	No	Not Allowed
7	Pre-despatch certificate to be supplied at the time of delivery to the consignee.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	HSN CODE 8607 and SOUTHERN RAILWAY / TAMILNADU GST NO. 33AAAGM0289CIZQ. - i) Firms with MSME/NSIC Certificate for subject item are requested to submit the same for eligibility towards purchase preference. ii) a) 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. b) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. c) Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. d) Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order. e) Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC	Normal	Applicable to all bidders	No	No	Not Allowed
2	Deviations: Bidders should upload/submit their technical specification for the offered product without fail. The technical/Commercial deviations should be recorded in the Techno -Commercial Tabulation field ONLY and If attached as Annexure or as attachments are liable to be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed

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Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply should be as per the tender specification.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Offer validity should be minimum 90 days	Normal	Applicable to all bidders	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
		No Document Attached

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

Ch.OSIp3 (KUPPUSAMY RAJU)