

**STORES/SHELL/ICF
TENDER DOCUMENT**

Tender No: 03221889

Closing Date/Time: 06/01/2023 14:15

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **03221889** Closing Date/Time 06/01/2023 14:15 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	Two Stage Reverse Auction	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	03221889	Tender Type	Open - Indigenous
Evaluation Criteria	Total Value Wise	Bidding System	Two Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	P3		
Inspection Agency	RITES	Publishing Date / Time	07/12/2022 17:35
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	ICF
Closing Date Time	06/01/2023 14:15		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	1439190.00
Initial Financial Offer Required	Yes	Auto Elimination rules applicable	For all vendors (Bulk/developmental)
Initial Cooling Off Period (HH:MM)	02:00	Subsequent Cooling Off Period (HH:MM)	00:30
Sucsesive Lots Closing Interval (Min.)	30	Minimum Decrement (%)	0.25
Vendor Categories	Bulk/Developmental	Item Category	General
Allow Next Bid Lower Than	Current Lowest Bid (Subject to Min. Decrement)		
Tender Title	1.2mm thick CO2 solid coil wire , Grade: AWS A5.28 ER80S		

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	76214606	Goods (Y)	Stock	---	Yes		RITES	INR	
Description :1.2mm thick CO2 solid coil wire , Grade: AWS A5.28 ER80S - G Soild Wire. Wire shall conform to IRS Class 4 of RDSO Specn, No IRS M46/2013 with Amendment No.1. The Brand shall be approved by RDSO under IRS Class 4. [Warranty Period : 30 Months after the date of delivery]									
Consignee		Shell Depot/ICF,Chennai , ICF			Tamil Nadu		190571.00 Kg		

3. T AND C

F.O.R

Description
Destination

Delivery Period

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Description	Delivery /Completion	Rate of Supply
For all items	Completion : On or before 30-NOV-23	25% OF THE QUANTITY TO BE SUPPLIED BY FEBRUARY 2023, 25% OF THE QUANTITY TO BE SUPPLIED BY APRIL 2023, 25% OF THE QUANTITY TO BE SUPPLIED BY AUGUST 2023 AND BALANCE 25 % OF THE QUANTITY TO BE SUPPLIED BY NOVEMBER 2023

Payment Terms

S.No	Description
Payment Terms	
1	As per Clause 16.0 of Section -II of ICF Bid Document.

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 tender opening date. 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 miss classification by the supplier/ contractor.

Option Clause

S.No	Description
1	Purchaser shall be entitled to increase the ordered quantity by 30 percent anytime during the currency of the contract such that the contractor has reasonable time/notice for executing such increase . The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise plus 30 percent option in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30 percent of ordered quantity. For detail please refer Clause 17.0 of Section-II of ICF BID Document.

Standard Governing Conditions

S.No	Description
1	Applicable as detailed in this tender document and in ICF Bid Document , special conditions /annexures attached with the tender document (if any), and conditions mentioned in technical specification/STR/Drawings uploaded along with this tender. For contracts, IRS conditions of contract wherever specifically not modified in the above said documents shall apply.

4. ELIGIBILITY CONDITIONS

Important :	All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only
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Special Eligibility Criteria

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk procurement will be made from the sources approved by ICF. Approval status shall be reckoned as on the date of tender opening and not thereafter, unless it is a case of downgrading/removal/suspension/banning. Where there are not more than three Indian suppliers categorized as Approved Vendor for a particular item, developmental vendors can be considered for placement of bulk order without any quantity restrictions. However, while considering such vendors, factors including past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. shall be considered in a transparent manner, subject to rates being reasonable. Quantity allocation among eligible vendors shall be based on pre-decided tender criteria. Such orders shall be treated as bulk orders.	Yes	Yes	Allowed (Mandatory)
2	Developmental order to the tune of 20 percent of net procurement quantity will be made from sources approved by ICF. Approval status shall be reckoned as on the date of tender opening and not thereafter, unless it is a case of downgrading/removal/suspension/banning.	No	No	Allowed (Mandatory)
3	Make In India:- As per Public procurement (Preference to Make in India) order 2017, as amended, Ministry of Railways has notified that there is sufficient local capacity and competition in supply of the tendered item in required quantity and therefore public procurement of this item is restricted to Class-I Local Suppliers only and the vendors who do not qualify to be Class-I Local Suppliers should not quote in the tender as their offers shall not be considered for any ordering. In case any vendor who does not qualify to be a Class-I Local Suppliers for the tendered item participates in the tender it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Important : All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case of indigenous bidders, whether you are Large scale Industry or consortia of MSEs formed by NSIC, if yes, have you indicated quantum of sub contracts given to Micro and Small Enterprises (in percent of order value)?	No	No	Not Allowed
2	Have you gone through the Eligibility Criteria and submitted all the documents mentioned therein?	No	No	Not Allowed
3	Have you submitted the EMD or claimed exemption duly uploading documentary evidence in support of your claim along with Bid securing declaration as per clause 6.1 of section-I of Instructions to Tenderers of ICF Bid Document .	No	No	Not Allowed
4	Have you furnished financial capacity as per clause 9.2.1(iii) of section-I of Instructions to Tenderers of ICF Bid Document .	No	No	Not Allowed
5	Have you confirmed for compliance of Public Procurement orders of Department of Expenditure regarding countries sharing land border with India?	No	No	Not Allowed
6	Have you furnished the statement of deviations (preferably Nil)?	No	No	Not Allowed
7	Have you furnished the statement of Equipment & Quality Control?	No	No	Not Allowed

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8	Have you furnished tender specific letter of authority (if manufacturer has not quoted directly) to bid on behalf of manufacturer as per Annexure-II of ICF bid document.	No	No	Not Allowed
9	Have you kept your offer valid for the validity period as mentioned in NIT header?	No	No	Not Allowed
10	Have you submitted the details of location(s) at which local value addition is made/proposed?	No	No	Not Allowed
11	Have you submitted self-declaration with respect to non debarment under any provisions of DPIIT rules?	No	No	Not Allowed
12	Have you submitted translated copy into English, for all documents in language other than English and all such documents should be signed by the authorised translator and notarized in India?	No	No	Not Allowed
13	Have you submitted declaration for passing on the input tax credit as per para 2.8 and 2.9 of section-II of ICF Bid Document.	No	No	Not Allowed
14	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers?	No	No	Not Allowed
15	Unapproved/new firms, have you attached clause wise compliance of STR?	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firms may submit details of installed capacity and of outstanding load for same/similar items from all Railways/PUs, including ICF.	No	No	Allowed (Optional)
2	Cartel Formation : The definition of cartel would be as per The Competition Act 2002 (12 of 2003). I/We declare that I/We are not a part of cartel with other vendors and have offered competitive rates in the tenders. In the event of my/our offer suspected to be of collusive bidding and cartel formation, I/We understand that purchaser reserves the right to summarily reject the offer and to ban my/our firm from dealing with Railway. In the event of my/our offer confirming to any aspect of the definition of Cartel , I/We understand that the purchaser reserves the right to refer the matter to the Competition Commission of India (CCI), which is a statutory body constituted under this Act, for providing necessary relief to the purchaser who represent Central Government Organization serving the public. In addition, I/We are aware of the Chapter VI of the Act, which deals with penalties. I/We understand that this will be in addition to other rights and remedies available to the Railway Administration under the Contract and the Law of the land.	Yes	Yes	Allowed (Mandatory)
3	The tenderers shall indicate the details of their Jurisdictional Assessing Officers (Designation, Address & email id)	Yes	Yes	Allowed (Optional)
4	Public Procurement (Preference to Make in India) policy is applicable as per Clause 16 of Section-I of ICF Bid Document . The procurement shall be done in accordance with the extant instruction of DPIIT (Department of Promotion of Industry and Internal Trade) for Make in India policy.	Yes	Yes	Allowed (Mandatory)
5	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	Allowed (Optional)

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6	The eligibility for a bidder from a country which shares a land border with India to participate in the tender shall be as per Public Procurement Orders of Ministry of Finance, Department of Expenditure. Please refer Clause 9.8 (Sub clause 9.8.1 to 9.8.8) Section-I of ICF Bid Document . In this regards I certify that: I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India: I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority (If applicable, evidence of valid registration by the Competent Authority shall be attached). I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. Note: (1) If no valid registration by the Competent Authority is enclosed, then it will be presumed that bidder is not from such a country. (2)If a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.	Yes	Yes	Allowed (Mandatory)
7	EARNEST MONEY DEPOSIT (EMD): - (a) Regarding EMD, please refer to clause 6.1 of section I instructions to tenderer of ICF Bid document attached to the tender. There shall be no exemption from submission of EMD by any tenderer except those listed under clause 6.1. Tenderers seeking exemption from payment of EMD must upload the requisite documentary evidence in support of their claim for exemption from payment of EMD along with the offer. In case of failure of submission of documentary evidence in support of their claim it will be presumed that the firm has no claim for EMD exemption. All vendors exempted from submitting EMD, as per para 6.1 shall be required to sign a bid securing declaration as per Annexure VI / confirmation for the following para of tender document. Tenderers who are disqualified from such exemption as per clause 6.1.1 of section - I of ICF bid document have to deposit EMD as indicated in the NIT header of Tender document. Offers received without EMD from the disqualified bidder shall be summarily rejected. b) In reference to condition no.6.1 (vi) of Section I of ICF Bid Document, the exemption of EMD is also applicable to Vendors having current and valid registration with PCMM of any Zonal Railways/Production Units for the trade Group/trade groups 7605 - Electroded and fluxes (Arc welding, Ferrous and Non-ferrous), 7601 (Welding Rods Gas welding (Ferrous , Non-ferrous) & 7645 electrodes, graphite for furnaces. Firm should submit valid registration certificate for proof. c) Traders/distributors/sole agents/ works contract are not exempted from the payment of EMD as they are excluded from the purview of the MSE policy.	Yes	Yes	Allowed (Optional)
8	Offers from different tenderers submitted from the same IP address in a tender shall be treated as suspected cartel and all such offers received from the same IP address will be summarily rejected. However offers resulting in same IP address due to administrative reason like technical/networking issue at CRIS server shall not be treated as suspected cartel and the decision of the Railway administration will be binding on all tenderers.	No	No	Allowed (Optional)
9	BID SECURING DECLARATION: 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/Tender document, 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.	Yes	Yes	Allowed (Mandatory)

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10	In case of MSE firm willing to claim the benefits under Public Procurement Policy (Preference to MSE) order 2012, the firm should upload with their offer, the proof of their being MSE registered with any of the agencies mentioned in clause 13.1 of section-I of ICF Bid document, failing which such offers will not be liable for consideration of benefits detailed in para 13.3 of section-I of ICF Bid document. Tenderers shall upload valid documents as per MSE policy showing that the enterprise is owned by Scheduled Castes (SC) / Scheduled Tribes (ST) / Women entrepreneurs to claim the benefit under this sub-classification. For this purpose tenderers to submit details of share holding pattern and controlling stakes with Scheduled Castes (SC)/ Scheduled Tribes (ST)/ women entrepreneurs duly certified by chartered Accountant, failing which it will be presumed that they have no claim under these sub classification.	Yes	Yes	Allowed (Optional)
11	The bidders should quote the applicable HSN codes and it is the responsibility of the tenderer to quote the correct HSN code and upload the document.	Yes	Yes	Allowed (Mandatory)
12	Goods & Services Tax (GST): Will be applicable as per Clause 2.0 and all sub clauses of Section-II of ICF Bid Document .	Yes	No	Not Allowed
13	Passing the benefits of ITC: I hereby confirm following: 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.	Yes	No	Not Allowed
14	Guarantee/Warranty (GC/WC): Firms are advised to offer guarantee/warranty clause as per specification. In case the specification does not specify guaranty/warranty, clause then the same should be offered as per IRS condition of contract. i.e. 30 months from the date of supply or 24 months from the date of commissioning. In case of difference of GC/WC period in Specification & IRS Condition, higher of the two will be considered.	Yes	No	Allowed (Optional)
15	It will be presumed that the firms who have submitted the e-bid have gone through and accepted all the terms and conditions of tender, until and unless firms specify the deviations from those conditions and so indicated specifically, under the headings - "Technical Deviation Statement" and "Commercial Deviation Statements". And if space available is not adequate, tenderers can upload a Statement of Deviations and a reference of uploaded deviation statement shall be given in Technical or Commercial Deviation Statement. If there is any contradiction between any techno commercial terms and conditions quoted in e-offer and documents attached along with the e-offer, the terms & conditions quoted in e-offer will prevail over that of quoted in attached documents. Tenderers in their own interest are advised not to quote any techno commercial terms & conditions in attached documents.	Yes	No	Allowed (Optional)
16	It is certified that our firm has not been suspended or banned by Indian Railways during previous three years.	Yes	Yes	Allowed (Optional)
17	It is certified that our firm has not been de-listed for tendered item by Indian Railways during previous three years.	Yes	Yes	Not Allowed
18	It is certified that the item offered meets the local content requirement for "Class-I local supplier"	Yes	Yes	Allowed (Optional)
19	Please submit the details of the location at which the local value addition is being made.	No	No	Allowed (Mandatory)
20	Purchaser reserves the right to change the inspection agency or to accept the material based on MTC/WTC at post contract, stage in case of extreme emergencies/urgencies	No	No	Allowed (Optional)

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21	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	Not Allowed
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General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Material to be supplied at SHELL DEPOT	No	No	Not Allowed
2	This tender has been floated in reverse auction mode please refer clause 10.12 of section-II of ICF Bid Document.	No	No	Not Allowed
3	Standard Force Majeure Clause will be applicable.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection Clause: RITES inspection. Firms should indicate the address of place of inspection in their offer.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	PACKING CONDITION: 1.MATERIALS ARE TO BE STORED IN ASRS IN FLAT PALLETS. THE PALLET DETAILS ARE AS FOLLOWS: SIZE OF THE FLAT PALLET: 1100mm X 1100mmX 750mm FOR STOCKING OF ITEMS IN THE ASRS RACK. THE SIZE OF PACKING SHOULD BE AS 900mm X 900mmX 650mm FOR EASY AND SAFE HANDLING. 2. CAPACITY DETAIL:THE ACTUAL CAPACITY OF THE FLAT PALLET IS 1.4 TONS. THE VOLUME OF PACKING SHOULD BE WITHIN THE DIMENSIONS OF FLAT PALLET 1.2 TONS WITH WOODEN WEIGHT FOR SAFE HANDLING.	No	No	Not Allowed
2	THE WIRE SHALL BE WOUND IN THE SPOOL IN "LAYERED WOUND METHOD" (AND NOT RANDOM WINDING METHOD) i.e THE WIRE SHALL BE WOUND IN CLOSE LAYERS AND IN EACH LAYER, THE WIRE SHALL BE WOUND IN CLOSE LINES WITHOUT ANY GAP/OVERLAPPING BETWEEN THE ADJACENT WINDINGS. THE MAXIMUM WEIGHT OF THE SPOOL SHOULD BE 12.5 KGs.	No	No	Not Allowed
3	Tenderers may note that the IREPS software is continuously being upgraded and the forms may be subject to changes. Tenderers are advised to keep themselves updated with the latest changes, by referring to the latest versions of user manuals available on the website, and by taking note of the messages sent by our IREPS administrator from time to time. Tenderers should also make themselves fully acquainted with all the available templates/forms, before they submit their offer. No claim shall be entertained from a tenderer, on account of non familiarity with any of the templates and forms available on the IREPS websites.	No	No	Not Allowed
4	Security Deposit:Please refer clause 13.0 of Section-II of ICF Bid Document	No	No	Not Allowed
5	The validity of an offer submitted in a tender to be reckoned from the date of opening of tender (i.e inclusive of date of opening of tender).	No	No	Not Allowed
6	Quantity splitting clause: Applicable as per Clause 11.2 section-II of ICF Bid Document regarding Splitting criteria	No	No	Not Allowed

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7	a) No manual submission of documents is permitted. Tenderers shall upload all the documents related to financial bid and techno-commercial bid in IREPS portal only. b) The bidder is prohibited to submit any part of the financial bid at any other place other than at financial rate page tab in the IREPS portal, being two packet tender system (E-RA). The offer of the firm(s) submitting any part of the financial bid along with the technical bid will be summarily rejected.	No	No	Not Allowed
8	Tenderers can upload individual file having capacity of 3.5 to 3.7 MB as attached document; however there is no limitation on the number of files which can be attached. Tenderers are advised to upload the documents well in advance to avoid last minute rush and complication. All documents which are submitted should be in A4 size to facilitate printing.	No	No	Not Allowed
9	Tenders to refer the list of mandatory and optional certificates to be submitted along with the offer as per ICF Bid documents.	No	No	Not Allowed
10	Please check IREPS website before submitting offer, whether any corrigendum to the tender has been issued or not. Please check IREPS website frequently for corrigendum and ensure submission of your offer as per corrigendum issued by ICF.	No	No	Not Allowed
11	The minimum local content for the local supplier of the tendered item to be categorised as "Class-I local supplier shall be 50 % .	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers are advised to go through all the clauses of this document, ICF Bid Document and other documents attached and submit necessary documents, certificates, attachments, etc. along with the offer to establish their credentials in support of their claim. If required, clarifications will be sought only on the documents submitted and no additional documents shall be entertained post tender opening.	Yes	Yes	Allowed (Optional)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We also confirm that If any information and document submitted is found to be false/ incorrect at any time, ICF may cancel my/our Bid and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of Earnest Money, Security Deposit and banning/delisting/suspension of our firm and all partners of the firm.	No	No	Not Allowed
2	I/We also confirm that Rates and other financial terms quoted in relevant columns of financial bid will only be applicable for acceptance. Such terms quoted anywhere else should not be considered for inter-se evaluation and should be ignored.	No	No	Not Allowed
3	I/We have gone through the all clauses of this tender document and other documents such as ICF Bid document , special condition of tenders, checklist and technical specification uploaded along with this tender. It is understood that the tenderer submitting their offer is fully aware of all the clauses of the above said documents and undertake to abide by submitting this offer.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3966145.pdf	Bid Document ver.09 dt.01/11/2022
2	3463683.pdf	Letter of Credit
3	3849972.pdf	Specification

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7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the NIT header of this tender document is permitted. For additional conditions please refer Clause 12.0 of Section -I of ICF Bid Document.
2	CARTEL FORMATION : I/We declare that I/We are not a part of cartel with other vendors and have offered competitive rates in the tenders. Please refer clause 10.11.7 of section II of Bid document.

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/Bogie (NIKHIL K G)