

**STORES/SHELL/ICF  
TENDER DOCUMENT**

**Tender No:** 02221853

**Closing Date/Time:** 13/12/2022 14:15

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **02221853** Closing Date/Time 13/12/2022 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	02221853	<b>Tender Type</b>	Special Limited - 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>	P2		
<b>Inspection Agency</b>	MITES	<b>Publishing Date / Time</b>	07/12/2022 16:02
<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>	13/12/2022 14:15		
<b>Validity of Offer ( Days)</b>	60	<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>	ROOF ARCH		

**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	33556209	Goods (Y)	Stock	---	Yes		MITES	INR	
<b>Description :</b> One coach set of Roof Details to Drg. nos. 1) Final Roof arch complete to Drg. No. 64516004, col-I, ALT-Nil - 2 Nos 2) Cross brace complete to Drg. No. 64516003, col-I, ALT-Nil - 9 Nos 3) Welding parts on Roof to Drg. No. 64516008, col-I, ALT 'a' (All items to be supplied loose) 4) Angle- AAB16338, ALT 'Nil', Item-1 - 3 Nos 5) Stiffening Angle- AAB16339, ALT 'Nil', Item-1 - 1 No 6) Stiffening Angle- AAB16340, ALT 'Nil', Item-1 - 1 No 7) Stiffening Angle- AAB16341, ALT 'Nil', Item-1 - 1 No 8) Stiffening Angle- AAB16342, ALT 'Nil', Item-1 - 1 No 9) Welding Pin Assembly-64516015, ALT 'Nil', Col-1 - 1 No. 10) Layout of Electrical Conduits- 64516022, col-I, ALT 'Nil' - 1 No ALL ITEMS TO BE SUPPLIED LOOSE IN COACH SETS. Special Condition : SUITABLE PACKING TO BE DONE TO PREVENT DAMAGE DURING TRANSIT. [ <b>Warranty Period:</b> 30 Months after the date of delivery]									
Consignee		LHB DEPOT/ICF,Chennai , ICF				Tamil Nadu		43.00 Set	

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 60 Days	Within 60 days from the date of LOA/ Purchase Order.

**STORES/SHELL/ICF  
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Tender No: 02221853

Closing Date/Time: 13/12/2022 14:15

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
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 Tender 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**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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**Tender No:** 02221853

**Closing Date/Time:** 13/12/2022 14:15

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 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
3	Have you confirmed for compliance of Public Procurement orders of Department of Expenditure regarding countries sharing land border with India?	No	No	Not Allowed
4	Have you furnished the statement of deviations (preferably Nil)?	No	No	Not Allowed
5	Have you furnished the statement of Equipment & Quality Control?	No	No	Not Allowed
6	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
7	Have you kept your offer valid for the validity period as mentioned in NIT header?	No	No	Not Allowed
8	Have you submitted the details of location(s) at which local value addition is made/proposed?	No	No	Not Allowed
9	In case of non-local/class-II suppliers, have you submitted road map for setting up manufacturing facilities for tendered item along with the offer? (This is applicable only for items which are not restricted to class-I local suppliers)	No	No	Not Allowed
10	Have you submitted self-declaration with respect to non-debarment under any provisions of DPIIT rules?	No	No	Not Allowed
11	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
12	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
13	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers?	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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)
2	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)

**STORES/SHELL/ICF  
TENDER DOCUMENT**

**Tender No:** 02221853

**Closing Date/Time:** 13/12/2022 14:15

3	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)
4	BID SECURING DECLARATION: I/we hereby understand and accept that if / we withdraw or modify my/ our bids during the period of validity, or if / 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)
5	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 & 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 this sub-classification.	Yes	Yes	Allowed (Optional)
6	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)
7	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
8	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

**STORES/SHELL/ICF  
TENDER DOCUMENT**

**Tender No:** 02221853

**Closing Date/Time:** 13/12/2022 14:15

9	Guarantee/Warrantee (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	Not Allowed
10	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	Not Allowed
11	It is certified that our firm has not been suspended or banned by Indian Railways during previous three years.	Yes	Yes	Not Allowed
12	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
13	It is certified that the item offered meets the local content requirement for "Class-I local supplier".	Yes	Yes	Allowed (Optional)
14	Please submit the details of the location at which the local value addition is being made.	Yes	Yes	Allowed (Mandatory)
15	"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)
16	The tenderers shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id).	Yes	Yes	Allowed (Optional)
17	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

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Standard Force Majeure Clause will be applicable.	No	No	Not Allowed
2	Material to be supplied at Both LHB Depot and Shell Depot/ICF.	No	No	Not Allowed
3	ICF Bid document Version-09 dated:01.11.2022 is applicable for this tender.	No	No	Not Allowed

**STORES/SHELL/ICF  
TENDER DOCUMENT**

Tender No: 02221853

Closing Date/Time: 13/12/2022 14:15

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection - By RITES.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Traceability details such as manufacturers name, month & year of supply shall be necessarily provided on the components as specified in the relevant drawings, failing which item shall be rejected by the inspecting authority.	No	No	Not Allowed
2	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
3	Security Deposit: Please refer clause 13.0 of Section-II of ICF Bid Document.	No	No	Not Allowed
4	Quantity splitting clause: Applicable as per Clause 11.2 section-II of ICF Bid Document regarding Splitting criteria.	No	No	Not Allowed
5	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.	No	No	Not Allowed
6	Tenderers can upload individual file having capacity of 3.5 to 3.7 MB as attached document; however there is no limitation on 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
7	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
8	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
9	Inspection - BY RITES. However, purchaser reserves the right to change the inspection agency or to accept the material based on WTC at post contract stage, in case of extreme emergencies/urgencies.	No	No	Not Allowed
10	The minimum local content for the local supplier of the tendered item to be categorised as 'Class-I local supplier' shall be 50 Percent.	No	No	Not Allowed
11	The validity of an offer submitted in a tender shall be reckoned from the date of opening of tender (i.e. inclusive of date of opening of tender.)	No	No	Not Allowed
12	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	Not Allowed

**Technical-Compliances**

**STORES/SHELL/ICF  
TENDER DOCUMENT**

**Tender No:** 02221853

**Closing Date/Time:** 13/12/2022 14:15

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer to indicate the address and place of inspection for RITES/RDSO/ICF inspection.	Yes	Yes	Allowed (Mandatory)
2	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	3992755.pdf	DRAWING
2	3992741.pdf	ICF BID DOCUMENT VERSION-09

**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 and Clause 10.12.4 of section-II 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**

**STORES/SHELL/ICF  
TENDER DOCUMENT**

**Tender No:** 02221853

**Closing Date/Time:** 13/12/2022 14:15

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SMM/P/SHELL ( MAHADEVAN VV )