

**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 29221183A

**Closing Date/Time:** 06/01/2023 14:30

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **29221183A** Closing Date/Time 06/01/2023 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>	29221183A	<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>	PA		
<b>Inspection Agency</b>	UTES	<b>Publishing Date / Time</b>	07/12/2022 14:40
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	CLW
<b>Closing Date Time</b>	06/01/2023 14:30		
<b>Validity of Offer ( Days)</b>	120	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	89210.00
<b>Tender Title</b>	Power supply gate unit (GUSP) (pos no 219 type- KY A924 DE01, ABB document No-HUCD 420183 R0001 or latest. NOTE : Firms may give a separate additional quote incase latest specification/design amendment is issued by RDSO/CLW. (2) PO will be released to define description .		

**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	29720345	Goods (Y)	Stock	---	Yes		UTES	INR	
<b>Description :</b> Power supply gate unit (GUSP) (pos no 219 type- KY A924 DE01, ABB document No-HUCD 420183 R0001 or latest. NOTE : Firms may give a separate additional quote incase latest specification/design amendment is issued by RDSO/CLW. (2) PO will be released to define description . [ <b>Warranty Period:</b> 30 Months after the date of delivery]									
Consignee		ELECTRIC LOCO SHED/LGD , SCR			Telangana		4.00 Numbers		

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
-------------	----------------------	----------------

**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 29221183A

**Closing Date/Time:** 06/01/2023 14:30

For all items	<b>Commencement :</b> Within 2 Months of issue of Contract, <b>Completion :</b> Within 3 Months thereafter	Delivery schedule indicated in the tender schedule is tentative and may vary as per the requirement of Railways at the time of release of Purchase Order.
---------------	--	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	As per general Tender conditions of S.C.RAILWAY.

**Standard Governing Conditions**

S.No	Description
1	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents.
2	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.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk Purchase will be made only from those firm who are appearing as approved vendors of CLW as available on UVAM only. For further details, tenderers are requested to refer the General Conditions / instructions to tenderers.	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract and [or] special and [or] other conditions specified/attached with the tender.	Yes	Yes	Not Allowed
2	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with special and other Conditions Specified/attached with the tender.	Yes	Yes	Not Allowed
3	I/We agree to accept General Tender Conditions available at SOUTH CENTRAL RAILWAY STORES DOCUMENTS LINK.	Yes	Yes	Not Allowed
4	GUARANTEE/ WARRANTY SHALL BE AS PER GOVERNING SPECIFICATION. IF NOT SPECIFIED THEREIN, THEN WILL BE APPLICABLE AS PER IRS CONDITIONS.	Yes	Yes	Not Allowed
5	PACKING TO BE DONE AS PER GOVERNING SPECIFICATION	Yes	Yes	Not Allowed
6	a.) Firms are advised to supply the material duly embossing/engraving or stenciling with permanent marker the name of manufacturer/supplier and year of manufacture at a place which is preferably visible and shall not get worn out during service. b.) If none of the above is possible the same to be marked on packing.	Yes	Yes	Not Allowed

**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 29221183A

**Closing Date/Time:** 06/01/2023 14:30

7	For GST conditions, tenderers are requested to refer the General Conditions / Instructions to tenderers.	Yes	Yes	Not Allowed
8	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	Not Allowed
9	This tender complies with public procurement policy (make in india) order-2017, revised date 16-092017., issued by department of Industrial promotion and policy, Ministry of commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/2/Pt.1 dated 25.09.2020.	Yes	Yes	Not Allowed
10	Statutory Variation Clause is applicable on all Statutory levies such as Duties, taxes etc. during the Original Currency of Contract subject to production of documentary evidence.	Yes	Yes	Not Allowed
11	Have you kept your offer valid for 120 days	Yes	Yes	Not Allowed
12	For offers with FOR as Ex-works, the date of receipt of material at depot will contractually be reckoned as the actual date of supply in case of despatch of material by mode other than Rail.	No	No	Not Allowed
13	Please mention third party place of inspection. It may be noted that offers received with place of inspection other than approved work address, as reflecting in the UVAM vendor directory for the tendered item, may be liable to be ignored, confirmation against this clause will supersede deviation quoted elsewhere.	Yes	Yes	Allowed (Optional)
14	Offers with visual inspection by RITES against GC and TC, for materials for which sole governing specifications and drawing are that of Railways and not firms part numbers in the tendered description, will be summarily rejected.	Yes	Yes	Allowed (Optional)
15	Firms shall quote, with dispatch mode either road or Consignee destination Railway station only offers received with consignee nearest railway station may be liable to be ignored.	Yes	Yes	Not Allowed
16	Guarantee shall be as per specification or IRS conditions whichever is higher	Yes	Yes	Not Allowed
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

**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	Benefits available under PPP for MSME will not be extended to agent/dealer.	No	No	Not Allowed
2	Firm has to submit Rs.89,210/- towards EMD along with offer, failing which the offer will be summarily rejected. For exemption and further details please refer to General tender Conditions and instructions to tenderers.	No	No	Not Allowed

**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 29221183A

**Closing Date/Time:** 06/01/2023 14:30

3	Security Deposit (SD)/Performance Security for Stores Contracts will be applicable as under: (a) The Security Deposit amount for this tender shall be 10% of the value of the contract subject to Max. Rs. 50 lakhs. (b) There shall be no exemption from submission of Security Deposit (SD) for any tender or by Any tenderer except exemptions as per governing tender conditions. For further details please refer to Instructions to Tenders and General Tender Conditions. (c) In case of failure by contractor to meet deliveries for any lot, Railways may cancel the contract for defaulted part by forfeiting SD commensurate to that lot. (d) Wherever SD has been exempted, for any reason, and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have 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.	No	No	Not Allowed
4	All vendors exempted from submitting EMD ,as per Para 13.1 of instructions of tenderers, irrespective of type of tender, i.e. Single, Limited or open tender, shall required to sign a bid securing declaration as per Annexure A enclosed with instruction to tenderers. By seeking exemption of EMD by the tenderer, it will be considered that the contents of Annexure A have been read and unconditionally agreed and accepted by the tenderer. For further details please refer to Instructions to Tenders and General Tender Conditions.	No	No	Not Allowed
5	(a) Tenderer seeking exemption from payment of Earnest Money as per 13.1 (b) of instructions of tenderers i.e. Micro and Small Enterprises (MSEs)registered for the tendered item and 13.1 (f) of instructions of tenderers i.e. vendors registered with Railway for the trade group of the item tendered, upto their monetary limit of registration status being valid on the date of tender closing shall have to attach scanned copy of requisite documentary evidence in support of their claim along with offer ,failing which the offer will be considered invalid and will be summarily rejected. (NB: In two packet Bidding system, such document must be uploaded at the time of techno- commercial bid. For further details please refer to Instructions to Tenders and General Tender Conditions. . (b) If the tenderer are not agreeable to the Bid securing declaration (Annexure-A) then they have to categorically mention about the disagreement in Techno commercial deviation. In such cases their offer will be treated as commercially unresponsive offer and will be summarily rejected. For further details please refer to Instructions to Tenders and General Tender Conditions.	No	No	Not Allowed
6	It is clarified that the bidders offering imported products will fall under the category of Non-local suppliers. They can't claim themselves as Class-I local suppliers/Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition". Authority Office Memorandum dt.04.03.2021 of DPIIT circulated vide Railway Board Letter No.2020/RS(G)/779/2-Part-1 dt.17.05.2021.	No	No	Not Allowed
7	Firm shall quote for minimum 50% of tendered quantity failing which their offer will be summarily rejected.	No	No	Not Allowed
8	In case of any contradiction or conflict between special tender conditions to that of General tender conditions and / or and instructions to tenderers, the special tender conditions will prevail.	No	No	Not Allowed
9	Offers received in major deviation to the tendered delivery schedule may be liable to be ignored.	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

**STORES/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 29221183A

**Closing Date/Time:** 06/01/2023 14:30

S.No.	Document Name	Document Description
1	3949443.pdf	IRS Conditions of contract
2	3949452.pdf	General Tender Conditions
3	3949447.pdf	Instructions to tenderers

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.CMMLoco ( SVD RAGHUNATH RAYUDU )