

**DSL-GOOTY/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: LC225337

Closing Date/Time: 14/12/2022 10:30

AMM/DSD/GY acting for and on behalf of The President of India invites E-Tenders against Tender No **LC225337** Closing Date/Time 14/12/2022 10:30 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	LC225337	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	LC		
Inspection Agency	CONSIGNEE	Publishing Date / Time	07/12/2022 09:29
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	14/12/2022 10:30		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	Unirex N2 Grease lithium complex		

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	8756NS22	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Unirex N2 Grease lithium complex suitable for traction alternators of EMD locos. Make- Mobil, IOC, BPC or equivalent to Unirex N2 Grease lithium complex. [Warranty Period : 30 Months after the date of delivery]									
Consignee			SSE/LOCO/E/GY , SCR			Andhra Pradesh		60.00 Kg	

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 15 Days 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

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S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

Statutory Variation Clause

S.No	Description
1	Please refer attached documents regarding General terms and conditions of Depots/ Divisions and instruction to tenderers for E-Tenders

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	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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Preferably manufacturers should participate. Participating traders/agents must provide authorization letter issued by the OEM or OEM authorized stockist along with their offer. Authorization letter should preferably be tender specific. In case of general authorization letter, it must clearly indicate the validity period/expiry date. Offers with general authorization letter silent on validity period/expiry date will not be considered for placement of order and that offer is liable to be ignored. Authorization issued by OEM Indian office is also acceptable. Bidders must submit authorization letter along with their offer failing which the offer is liable to be ignored.	Yes	Yes	Allowed (Optional)
2	R-Notes will be considered as the past performance of the firm.	Yes	Yes	Allowed (Optional)
3	Firms having ex-stock material will be preferred.	Yes	Yes	Allowed (Optional)
4	The tenderer must have supplied the same/similar item to S.C.Rly and or any other Zonal Rlys/PUs and documentary evidence must be furnished along with their offer evidencing execution of such orders.	Yes	Yes	Allowed (Optional)
5	The firm should upload past performance documentary evidence such as Receipted Challan/Inspection Certificate/R-note/GeM CRAC or similar acceptance certificate/Performance certificate, issued by Railway user/Consignee against the PO/GeM contract for same item, else their offers are liable to be rejected. In case all the tenderers do not submit the requisite documents as detailed above along with their bids, the tender will be decided on the basis of past supply performance records as available with DSD/GY/SCR (if any) and no back reference shall be made in this regard.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading

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1	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	Allowed (Optional)
2	I/We agree to accept General Tender Conditions available at SOUTH CENTRAL RAILWAY STORES DOCUMENTS LINK.	Yes	Yes	Allowed (Optional)
3	Guarantee / Warranty : Guarantee as per IRS conditions only, otherwise tenderer should indicate the number of months of Guarantee / Warranty. If not indicated, it will be as per IRS conditions.	Yes	Yes	Allowed (Optional)
4	For GST conditions, tenderers are requested to refer the General Conditions / Instructions to tenderers.	Yes	Yes	Allowed (Optional)
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)
6	This tender complies with public procurement policy (make in India) order-2017, Revision dated 04-06-2020., issued by department of Industrial promotion and policy, Ministry of commerce, circulated vide Railway Board letter no. 2020/RS(G)/779/2 dated 12.06.2020.	Yes	Yes	Allowed (Optional)
7	If the item quantity unit is set, please mention the price break up item wise in the remarks column to evaluate the rate reasonability of the offer.	Yes	Yes	Allowed (Optional)
8	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	Allowed (Optional)
9	Firm willing to avail benefits of micro and small enterprises, must submit documentary evidence of being micro or small enterprises for tendered item in the certificate issued by nodal agencies as per public procurement policy, failing which firms offers will be treated as Non-MSE firm. For detailed instructions refer Para 15 of General Tender Conditions attached with NIT and/or available as Public Document on IREPS website Goods and Services/SCR.	Yes	Yes	Allowed (Optional)
10	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and small Enterprise (in percent of order value) with further breakup of MSE owned by SC/ST. (Information will be provided in terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by others, Small industry owned by SC, Small industry owned by ST, Small industry owned by others, women owned MSEs).	Yes	Yes	Allowed (Optional)
11	Where there are not more than three Indian Suppliers categorized as Approved Vendor for a particular item, developmental vendors will be considered for placement of bulk order without any quantity restrictions, duly factoring in past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc., subject to rates being reasonable. 2) Quantity allocation amongst such eligible vendors shall be based on pre-decided tender criteria. 3) Such orders shall be treated as bulk orders. 4) Indian Supplier shall be as defined in Para 10(e) of Public Procurement (Preference to Make in India) Order 2017, which is as follows:	Yes	Yes	Allowed (Optional)
12	A supplier or bidder shall be considered to be from India if: (a) the entity is incorporated in India, or (b) a majority of its shareholding or effective control of the of the entity is exercised from India, or (c) more than 50% of the value of the item being supplied has been added in India.	Yes	Yes	Allowed (Optional)
13	Have you attached any performance statements with your offer?	Yes	Yes	Allowed (Optional)
14	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	Please refer attached documents regarding General terms and conditions of Depots/ Divisions and instruction to tenderers for E-Tenders	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by CONSIGNEE	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.Railway reserves the right to cancel the Purchase Order with General Damages @ 10 % of contract value in case of failure to execute the order.	No	No	Not Allowed
2	PACKING TO BE DONE AS PER GOVERNING SPECIFICATION	No	No	Not Allowed
3	Marking as per Governing specification, if not specified therein then, Firms have to supply the material duly embossing/engraving/stenciling the name of manufacturer/supplier and year of manufacture at place which is preferably visible and shall not get worn out during service. If none of the above is possible the same to be marked on packing.	No	No	Not Allowed
4	The commercial and Technical deviations mentioned in the respective deviation columns are considered only.	No	No	Not Allowed
5	Firm should produced past performance of the same item while on tendering.	No	No	Not Allowed
6	Firm should mention only single make or brand along with the offer. Ambiguity in form of multiple make/brand may lead to disqualification of bid.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply should be as per tender description only. Mention Brands and models, if applicable.	Yes	Yes	Allowed (Optional)

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3673010.pdf	INSTRUCTIONS TO TENDERERS
2	3673005.pdf	GENERAL TENDER CONDITIONS

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.

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Digitally Signed By

AMM (KARTIKEYA DUTTA)