

**STORES/WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 22222126A

**Closing Date/Time:** 20/12/2022 11:00

**PCMM WR CCG** acting for and on behalf of The President of India invites E-Tenders against Tender No **22222126A** Closing Date/Time 20/12/2022 11:00 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>	22222126A	<b>Tender Type</b>	Limited - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consignee-wise	<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>	22		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	07/12/2022 14:15
<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>	20/12/2022 11:00		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	1680.00
<b>Tender Title</b>	Horn & axle box face liner		

**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	25128188	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> Horn & axle box face liner conforming to RDSO Drg. No. SKVL 058 ALT 1. [ <b>Warranty Period:</b> 30 Months after the date of delivery]								
Consignee		AMM (DL) RTM , WR		Madhya Pradesh		101.00 Numbers			
		AMM (DL) VTA , WR		Gujarat		19.00 Numbers			

**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 2 Months	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100 % Payment against R/NOTE.

**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 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.

**Standard Governing Conditions**

S.No	Description
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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.
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**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk procurement is reserved to be procured from CLW approved sources. Approval status shall be reckoned as on the date of tender opening and not thereafter, unless it is a case of removal/suspension/banning. Minimum 80% of the net procurable qty. shall be ordered on the approved vendor.	No	No	Not Allowed
2	In case the offer is submitted by authorised dealer of OEM, the Authorised dealer should submit valid tender specific authorisation letter along with offer failing which their offer will liable to be passed over.	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	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	Yes	Yes	Not Allowed
2	ADVANCE ACCEPTANCE/COUNTER OFFER AND DELIVERY PERIOD: The delivery period in Store Procurement cases shall be reckoned from the date of issue of Advance PO/Letter of Advance Acceptance/Letter of Acceptance.	No	No	Not Allowed
3	Security Deposit: The rate of SD, exemptions and other conditions will be as per Para 8 of Instructions to tenderers & General Condition of Contract, revised on September 2021 version 2021/1 available at IREPS portal at link <a href="http://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/TenderConditionsVersion2021-1.pdf">www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/TenderConditionsVersion2021-1.pdf</a> .	No	No	Not Allowed
4	LIQUIDATED DAMAGE (LD) ON DELAYED SUPPLY: For delayed supplies, Recovery of Liquidated Damage (LD) shall be levied @1/2% (half percent) of the price of the store per week or part of the week during which delivery is accepted and the upper limit for recovery of LD in supply contracts is 10%(ten percent) of the value of contract irrespective of delays, unless otherwise provided, specifically in the contract.	No	No	Not Allowed
5	We undertake to keep our offer valid for 90 days from the date of opening of the tenders.	Yes	Yes	Not Allowed
6	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	Place of Inspection be indicated with complete address. Traders/Authorized dealers should mention name of Manufacturer along with complete address for inspection of material.	No	No	Not Allowed
2	Inspection by CONSIGNEE.	No	No	Not Allowed
3	MSE :Purchase Preference as per MSE shall be considered as per para 10.0 of Part 'B' of Instructions to tenderers & General Condition of Contract, revised on September 2021 version 2021/1 available at IREPS portal at link <a href="http://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/TenderConditionsVersion2021.1.pdf">www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/TenderConditionsVersion2021.1.pdf</a>	Yes	Yes	Not Allowed
4	FOR: In case of road delivery, the date of delivery at destination [consignee's end] shall only be treated as delivery date irrespective of F.O.R./ F.O.T. condition mentioned elsewhere in the contract / tender. Firm must quote FREE at destination rates, movement by road only, clearly indicating transport charges. Tenderers not accepting these terms are likely to be passed over without any further reference to the firm. Transit risk will be to contractors account.	No	No	Not Allowed
5	MARKING : Manufacturer to mark his name and date of manufacture as per drawing, wherever indicated, or at a location where it may not get obliterated in service on the item being supplied by them against the purchase order. Supplies received without this are liable to be rejected by consignee.	No	No	Not Allowed

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6	All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. Successful tenderer should submit an undertaking that he will pay GST collected from Railway within due date and upload the payment details in GSTIN to enable Railway (purchaser) to obtain input tax credit. In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, The railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority. Bidders are instructed to quote correct HSN No. and corresponding GST rate.	No	No	Not Allowed
7	COLLECTION BACK SCHEME FOR PACKING WASTE UNDER SWM: COLLECTION OF NON-BIODEGRADABLE SOLID WASTE AFTER SUCCESSFUL DELIVERY OF THE PRODUCT/MATERIAL FROM CONSIGNEE PLACE WILL BE ARRANGED BY THE SUPPLIER.	No	No	Not Allowed
8	Warranty/Guarantee: As per IRS terms and conditions of contract or Specification whichever is higher.	No	No	Not Allowed
9	Cartel Clause : As per clause 2.0 of General Conditions of the Tender contained in Instructions to Tenderers and General Conditions of Contract version 2021/1 available at document type-Tender conditions available on site- <a href="https://www.ireps.gov.in/epsn/works/irepsDocuments.do">https://www.ireps.gov.in/epsn/works/irepsDocuments.do</a>	No	No	Not Allowed
10	Make in India policy : This tender is issued as per public procurement policy 2017 or latest issued by GOI. Consideration of offers and classification of firms under Make in India policy will be done accordingly.	No	No	Not Allowed
11	1. As per Latest guidelines of The Ministry of MSME, Govt of India, All benefits shall be extended to MSE if they are having UDYAM Registration certificate. Please submit the Udyam certificate along with offer otherwise offer will not be considered for any benefit applicable to MSE firms. UAM /NSIC/DIC or any other documents are not valid for consideration for benefit to MSE. Please ensure to submit Udyam Certificate alongwith offer. 2. Please submit complete Udyam certificate indicating social status of the MSE.	Yes	Yes	Not Allowed
12	Risk purchase clause shall not be applicable.	Yes	Yes	Not Allowed
13	Statutory variation in taxes/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 Railway's account. Only such variation shall be admissible which takes place after the submission of the 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.	Yes	Yes	Not Allowed
14	In case 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 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 without any quantity restrictions. Quantity allocation among eligible vendors shall be based on pre decided tender criteria. Such orders on developmental sources shall be treated as bulk orders.	Yes	Yes	Not Allowed

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We undertake to supply the Western Railway with the articles specified above upon the terms of the Indian Railway Standard Conditions of Contract (latest revision) and upon the terms of the Instructions to Tenderers and General Conditions of Contracts issued by the Western Railway revised on Sept.2021 version 2021/1 available on IREPS portal at link : <a href="http://www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/TenderConditionsVersion2021.1.pdf">www.ireps.gov.in/ireps/upload/repository/railway/483/148/public/TenderConditionsVersion2021.1.pdf</a>	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	3987759.pdf	Horn & axle box face liner

**7. RESPONSIVENESS**

S.No.	Description
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1	<p>Earnest Money Deposit [EMD] will be payable as per Rly. Board letter no. 2004/RS(G)/779/11/PT Dtd. 23/12/2019. 1. Earnest Money Deposit(EMD) for stores Tenders : 1.1: There shall be no exemption from submission of EMD for any tender or by any tenderer except following : a) EMD shall normally not be called against limited tenders with estimated value up to Rs. 25 Lakhs (including single tenders, global limited tenders) If considered necessary, authority competent to issue tender may incorporate the condition to call for EMD even in such limited tenders, on case to case basis. (b)Micro &amp; small Enterprises (MSEs) registered for the tendered item in terms of Railway Board's letter no. 2010/RS (G)/363/1 dated 05/07/2012 (c) Other Railways and Government Departments in terms of Railway Board letter no. 2004/RS (G)/779/11 dated 24/07/2007 (d) Indian ordinance Factories in terms of Railway Board letter no. 92/RS (G)/363/1 dated 08/04/1993 (e) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them in terms of Railway Board's letter no. 2003/RS(G)/779/5 dated 10/09/2004. (f) Vendors registered with Railways for the trade group of the item tendered. (g) Vendors appearing on the approved vendor lists of RDSO/Pus/CORE, subject to approval status being valid on the date of tender closing. (h) Vendors registered with Railways for supply of medicine, medical equipments and consumables shall be exempted from submission of EMD for these items. (i) In tenders issued against PAC, OEM in whose favour PAC has been issued shall be exempted from submitting EMD. KVIC and ACASH shall be exempted from EMD for items supplied by them. 1.2 :Offers submitted without EMD shall be summarily rejected 1.3 EMD amount will be as (Rounded off to nearest higher Rs 10 (Ten)- (i) For Estimated value of tender above Rs. 25 Lakhs and upto Rs. 50 Cr. EMD will be @2% of the estimated value of the tender subject to Max. Rs 20 Lakhs (ii) For Estimated value of tender above Rs. 50 Cr. EMD will be Rs. 50 Lakhs. 1.4 All vendors exempted from submission of EMD as per above paras, shall be required to sign a bid security declaration in IREPS as follows- I/we hereby understand and accept that if I/we withdraw or modify my/or bid 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, I/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 good issued by any unit of India Railways published during this period.</p>
2	<p>For open tenders, where total tender value is less than Rs. 25 Lakhs, EMD shall be @ 2% as per Railway Board's letter no. 2004.RS(G)/779/11/Pt. dtd. 23.12.19.</p>

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**

AMM-EL ( RAJENDRA PRADHAN )