

**NED/DIV/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: LX235067

Closing Date/Time: 17/04/2023 10:30

Sr.DMM/NED acting for and on behalf of The President of India invites E-Tenders against Tender No **LX235067** Closing Date/Time 17/04/2023 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	LX235067	Tender Type	PAC - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	LX		
Inspection Agency	CONSIGNEE	Publishing Date / Time	04/04/2023 12:45
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	17/04/2023 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	Speed Sensor with cable (With connector [Speed Sensor with cable (With connector New type) to escort Drg no. 1J112000023 MAKE: ESCORTS ONLY.]		

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	9899N003	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description :Speed Sensor with cable (With connector New type) to escort Drg no. 1J112000023 MAKE: ESCORTS ONLY. [Warranty Period : 30 Months after the date of delivery]								
Consignee		SR.DME/NED , SCR				Maharashtra		4.00 Numbers	

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 30 Days thereafter	---

Payment Terms

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

Statutory Variation Clause

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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.

Option Clause

S.No	Description
1	Not allowed

Railway Standard Fall Clause

S.No	Description
1	Not allowed

Standard Governing Conditions

S.No	Description
1	1 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 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. 3.Instructions to Tenderers as attached with NIT and /or available in Public Document of South Central Railway stores Department on IREPS website updated latest as on Tender Opening Date .

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	in keeping with the public procurement (preference to make in india) order, 2017, as amendment, it has been found that there is sufficient local capacity and completion in supply of the tendered item of required quantity and therefore public procurement of the item is restricted to clause 1 Local suppliers only and the vendors who do not qualify to be class 1 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 1 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	Not Allowed
2	a.Bulk purchase will be made only from OEM i.e., M/s ESCORTS LIMITED-FARIDABAD. OR their authorized representative with Tender Specific Authorization. Authorized dealers shall attach Tender Specific Authorization along with the offer, failing which the offer shall be summarily rejected. b. If dealers are quoting on behalf of OEM/ Authorisation Dealer and dealer should submit the tender specific authorization invariably along with their quotation/offer from OEM/AD.	Yes	Yes	Allowed (Optional)
3	a. Firm should supply material as per the description mentioned in the demand and annexure attached with this document. b. Firm should offer their rate for only single make. c. Tenderer attention to be given to OEM or Authorised dealer with valid certification from OEM to quote.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you read and accepted tender conditions?	No	No	Not Allowed
2	Have you furnished the statement of deviations [preferably nil]?	No	No	Not Allowed
3	Have you attached any performance statements separately?	No	No	Not Allowed
4	Are you coming under MSE status given as per guidelines issued by Railway Board for purchase preference vide letter No. 2010-RS [G] -363-1 Dt. 05.07.2012 or latest?	No	No	Not Allowed
5	If yes, have you attached valid documents towards being MSE?	No	No	Not Allowed
6	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers. Other conditions will be as per attached tender document?	No	No	Not Allowed
7	Have you quoted delivery period correctly and precisely?	No	No	Not Allowed
8	Have you quoted Mode of dispatch on FOR destination basis for free delivery at destination with rate structure clearly indicating the basic rate, GST and freight etc, up to destination [consignees premises]?	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 (i.e., UDYAM REGISTRATION CERTIFICATE), 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. Failing which such benefit will not be extended to them.	Yes	Yes	Allowed (Optional)
2	Goods and Service Tax will be applicable as per para 22.1 to 22.8 of INSTRUCTIONS TO TENDERERS FOR E-TENDERS attached with NIT and/or available as Public Document on IREPS website Goods and Services/South Central Railway.	Yes	Yes	Allowed (Optional)
3	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
4	MSE source owned by SC/ST or Women entrepreneurs should upload necessary documents to get the benefits being owned by SC/ST or Women entrepreneurs. Otherwise, claim for benefits under MSME Act may not entertained.	Yes	Yes	Allowed (Optional)
5	If you are not an 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.)	Yes	Yes	Allowed (Optional)
6	UDYAM Registration Certificate must be attached with offer if you want to claim Exemption for EMD and other benefits of being Micro/Small Enterprise	Yes	Yes	Not Allowed
7	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

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	CONSIGNEE	No	No	Not Allowed
2	Restrictions under Rule 144(xi) of GFRs-2017: a) I have read the clause regarding Restrictions under Rule 144(xi) of GFRs- 2017 on procurement from a bidder of a country which shares a land border with India and as detailed in Tender Documents. b) I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. c) I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Wherever applicable, evidence of valid registration by the competent authority shall be attached]. Note: If the tenderer are not agreeable to above declarations, they have to categorically mention about the disagreement in Techno Commercial Deviation.	No	No	Not Allowed
3	1). Warranty clause: As per IRS Conditions of the contract. 2) Jurisdiction of Courts: The Nanded (Dist) Maharashtra only shall have exclusive jurisdiction over any disputes arising out in respect of the contract. 3) Laws governing the contract a) this contract shall be governed by the laws of India for the time being force. B) Irrespective of the place of deliver, the place of performance or place of payment under the contracts, the contracts shall be deemed to have been made at the place from which the acceptance tender has been issued.	Yes	Yes	Allowed (Optional)
4	GST Declaration Certificate: A Declaration has to be submitted by the suppliers while claiming payments for the supplies made by them. The declaration is that "Any additional input tax credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay". The declaration should furnish the details of bill number & date, purchase order number & date against which payment is being claimed.	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	It will be the endeavour of the Railways to make payments to firms within 45 days, from the date of receipt of bills, complete in all respects & submitted alongwith all the relevant/ required documents including Modification Advice (if any), required for passing of the bills. No re scheduling/re-fixation of Delivery Period will be granted, on account of delay in settlement of previous payments, due to the firm. Firm has to ensure supply of materials as per the delivery schedule given in the Purchase order.	No	No	Not Allowed
2	in case of conflict between special conditions of contract, relevant clauses of IRS conditions of contract, General tender conditions and instructions to tenderers for e-tenders, the provisions of special conditions of contract shall prevail.	No	No	Not Allowed
3	Benefits available under purchase preference for MSE firms as per public procurement policy will not be extended to agent/dealer.	No	No	Not Allowed
4	Payment of EMD is mandatory except for exemptions as per tender conditions for EMD w.e.f. 01.01.2022. Payment of EMD is also mandatory where the firm has been disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railway, due to withdrawal or modification of bids during the period of validity, or if 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 as per extant instructions. For details see Para 13 of Instructions to Tenderers	No	No	Not Allowed

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5	1.Maharashtra GSTIN No. 27AAAGM0289C2ZI GST will be paid on production of documentary proof. All input credits should be passed onto railways by the supplier. To this effect, the firm should give declaration that all input credits has been passed on to railways while submitting the bills.	No	No	Not Allowed
6	Bidder is advised to go through complete tender schedule (a) DP extension clause: In case of delays in supply beyond the contractual delivery date, full LD will be levied and no request for LD waiver will be considered not with standing any past instance of such waiver. All other Terms and conditions will be applicable as per IRS Conditions of contract and SCR tender document conditions as attached i.e General tender condition and Instruction to tenderer	No	No	Not Allowed
7	(a) There shall be no exemption from submission of Security Deposit (SD) for any tender or by Any tenderer except exemptions as per tender conditions attached with this tender.(b) 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. (c) 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 from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount(Equivalent to 10% of contract value), 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. The Security Deposit amount shall be 3% of the value of the contract.	No	No	Not Allowed
8	Quoted GST will be payable against documentary evidences. Firm to submit the invoice/bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidences.	No	No	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	all the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.	No	No	Not Allowed
2	a) All vendors should have GST Registration Number. b) GST Act and Rules as applicable from time to time is applicable. c) No bills will be accepted without GST registration.	No	No	Not Allowed
3	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 i.e General tender condition and Instruction to tenderer. 2 This Office will be placed the Purchase Order on suitable tenderer online only no manual Purchase Order will be sent to the firm.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4277892.pdf	INSTRUCTIONS TO TENDERER FOR E TENDER
2	4277888.pdf	GTC AND IRS INSTRUCTIONS

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

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.

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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

Sr.DMM/NED (SHYAMLAL DASMANA)