

RA Document

RA Details	
RA Technical End Date/Time	24-07-2020 16:00:00
RA Opening Date/Time	24-07-2020 16:30:00
RA Life Cycle (From Publish Date)	90 (Days)
RA Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Ministry Of Railways
Department Name	Na
Organisation Name	N/a
Office Name	North Western Railway
Total Quantity	9497
Item Category	Safety Footwear - BIS Specification
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Certificate (Requested in ATC), OEM Authorization Certificate *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Inspection Required	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	RITES

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	178544

ePBG Detail

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Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	12

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

PFA

North Western Railway, Jaipur-302017

(Facao/nwr/jp)

Splitting

RA splitting not applied.

Safety Footwear - BIS Specification (9497 pairs)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
SPECIFICATION	Technical Specification of the Product	Personal Protective Equipment - Safety Footwear as per BIS specification No IS 15298 (Part 2): 2016, Latest	Personal Protective Equipment - Safety Footwear as per BIS specification No IS 15298 (Part 2): 2016, Latest
	Specification has been seen and Understood	Yes	*
CERTIFICATION	BIS Certification	Yes	Yes
	CM/ L No if BIS marked	-	*
UTILITY	Utility	Men	Men
CLASSIFICATION	Classification	Class I (Footwear made from leather and other materials, excluding all-rubber or all-polymeric footwear)	Class I (Footwear made from leather and other materials, excluding all-rubber or all-polymeric footwear)

DESIGN	Design	A (Low shoe)	A (Low shoe)
PATTERN	Pattern	Derby	*
SIZE	Size	Assorted sizes (5, 6, 7, 8, 9, 10, 11, 12 and 13) as per buyer's requirements	Assorted sizes (5, 6, 7, 8, 9, 10, 11, 12 and 13) as per buyer's requirements
MASS	Mass of one pair of Footwear (gram)	-	*
Material	Upper for Class 1 Footwear	Leather	Leather
	Surface Finish of Upper Leather for Class 1 Footwear	Buff Barton Print	Buff Barton Print
	Material for Class II Footwear	Not applicable	Not applicable
	Any other Polymeric Material for Class II Footwear	-	*
	Vamp Lining	With (Classification I and Classification II Footwear)	With (Classification I and Classification II Footwear)
	Vamp Lining Material	Textile	Textile
	Quarter Lining	Yes	Yes
	Quarter Lining Material	Textile	Textile
	Toe Cap	(Steel) Metallic	(Steel) Metallic
COLOUR	Colour	Black	*
	Any other Colour as per buyer's requirements	-	*
OTHER REQUIREMENTS	Insole	Yes	Yes
	Insocks	Full Insocks Removable and water permeable	Full Insocks Removable and water permeable
	Tongue (For Designation I Footwear)	Full Bellow Tongue	Full Bellow Tongue
	Collar	Collar with PU Foam padding, 15 mm thick, density 40 kg per cubic meter	Collar with PU Foam padding, 15 mm thick, density 40 kg per cubic meter
LACING/ CLOSING OF SHOES	Closing (Tieing)	Laces	Laces
	Lacing of Shoes	Eyelets	Eyelets
	Eyelets (Pairs)	4 pairs	4 pairs
	Material of Eyelets	Brass Eyelets	Brass Eyelets
	Laces	Nylon	*

	Cross Section Shape of Laces	Round	*
	Breaking Load of Laces (min)	600 N	*
	Length of Laces	90 cm	*
SOLE	Sole Description/ Material	Direct Moulded Double Density Polyurethane	Direct Moulded Double Density Polyurethane
	If Any Other Material of Sole	-	*
	Sole Design	Cleated	Cleated
	Construction	Multi layer	Multi layer
SLIP RESISTANT	Slip Resistant	As per clause 5.3.5.2 of IS 15298 (Part 2)- Slip resistance on ceramic tile floor with sodium lauryl sulphate (NaLS) solution	As per clause 5.3.5.2 of IS 15298 (Part 2)- Slip resistance on ceramic tile floor with sodium lauryl sulphate (NaLS) solution
ADDITIONAL REQUIREMENTS FOR SPECIAL APPLICATIONS- WHOLE FOOTWEAR	Additional Requirements for Special Applications- Whole Footwear	Penetration Resistance (Metallic anti-penetration insert),Anti-static Footwear	Anti-static Footwear, Penetration Resistance (Metallic anti-penetration insert)
ADDITIONAL REQUIREMENTS FOR SPECIAL APPLICATIONS (UPPER)	Water penetration and absorption	Yes	Yes
ADDITIONAL REQUIREMENTS FOR SPECIAL APPLICATIONS (OUTSOLE)	Additional Requirements for Special Applications- Outsole	Resistance to hot contact,Resistance to fuel oil	Resistance to hot contact, Resistance to fuel oil
LOGO AND MARKING	Logo/ Totem/ Emblem Marking	As per buyer's requirements	As per buyer's requirements
	Size, design, Type and Location of Logo as per buyer's requirement	-	*
Test Report	Availability of Test Report from Designated AHSP/ NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes	Yes
	Name of the Lab	-	*
	Address of the Lab	-	*
	Test Report No	-	*
	Test Report Date	-	*

	Test reports to be furnished to buyer on demand, if claimed to be available	Yes	*
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes	Yes

* Specifications highlighted in bold are the Golden Parameters.

* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Documents

Consignee/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days	
1	Rajendra Solanki	342001,General Stores Depot, Near Railway Workshop, Ratanada, Jodhpur	2406	60	N/A
2	Shailesh Mathur	305001,Diesel, Loco and Wagon Workshop, NWR, Ajmer	5237	60	N/A
3	Sudhir Kumar Sharma	307026,Diesel Shed, North Western Railway, Aburoad	540	60	N/A
4	Prahlad Narayan Sharma	334004,Office of SMM/Depot, Near Railway Workshop, Lalgah,	794	60	N/A
5	Manoj Kumar Garg	342005,New Power House Road, Diesel Shed	520	60	N/A

Bid Specific Additional Terms and Conditions

1. Scope of supply (Bid price to include all cost components) : Only supply of Goods
2. IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of

purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

4. Preference to Make In India products (For bids less than 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
5. **Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): RITES
Post Receipt Inspection at consignee site before acceptance of stores: Consignee
6. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.
7. After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit 3 samples for Buyer's approval, within 15 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 10 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.
Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.
8. **OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the

currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

[This RA is also governed by the General Terms and Conditions](#)

---Thank You---