

**STORES/HSQ/RCF
TENDER DOCUMENT**

Tender No: 17211294

Closing Date/Time: 22/04/2021 14:30

DY CMM acting for and on behalf of The President of India invites E-Tenders against Tender No **17211294** Closing Date/Time 22/04/2021 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

| | | | |
|---|------------------------|-----------------------------------|-------------------|
| Bidding type | Normal Tender | Template | Normal |
| Contract type | Goods | Contract Category | Expenditure |
| Tender No | 17211294 | Tender Type | Open - Indigenous |
| Evaluation Criteria | Itemwise/Consigneewise | Bidding System | Single Packet |
| Pre-Bid Conference Required | No | Pre-Bid Conference Date Time | Not Applicable |
| Tendering Section | 17 | | |
| Inspection Agency | RITES | Publishing Date / Time | 20/03/2021 13:34 |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| | | Closing Date Time | 22/04/2021 14:30 |
| Validity of Offer (Days) | 90 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 0.00 | Earnest Money /Bid Security (INR) | 147020.00 |
| Obtain Bid Security Declaration in lieu of Bid Security | | Yes | |
| | | | |
| Tender Title | EDPM RUBBER PACKING | | |

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 | 33593735 | Goods (Y) | Stock | --- | Yes | | RITES | INR | |
| | Description : EPDM RUBBER PACKING (DECOUPLING) FOR FLOOR L=2000MM, as per Drawing: LW41101 ALT b, Packing Instruction: BROWN PAPPER WRAPPING FOR INDIVIDUAL ITEM COLLECTIVELY PACKED IN JUTE BAGS | | | | | | | | |
| Consignee | | FURNISHING DEPOT | | | Punjab | | 23110.00 Numbers | | |

3. T AND C

F.O.R

| | |
|--------------------|-------------|
| Description | |
| | Destination |

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|---|----------------|
| For all items | Commencement : Within 10 Days of issue of Contract, Completion : Within 4 Months thereafter | --- |

Payment Terms

| S.No | Description |
|------|-------------|
|------|-------------|

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Payment Terms

| | |
|---|---|
| 1 | PAYMENT TERM : 95% PAYMENT AGAINST INSPECTION CERTIFICATE ISSUED BY THE NOMINATED INSPECTION AGENCY AS SPECIFIED IN THE CONTRACT, AND PROOF OF DISPATCH/ DELIVERY OF THE MATERIAL TO CONSIGNEE AND BALANCE 5% AFTER RECEIPT, INSPECTION AND ACCEPTANCE OF THE GOODS BY THE CONSIGNEE. IN CASE OF DESPATCH BY RAIL UNQUALIFIED RAILWAY RECEIPT/ PARCEL WAY BILL WILL BE TAKEN AS THE PROOF OF DESPATCH. IN CASE OF DESPATCH BY OTHER MEANS SUCH AS ROAD TRANSPORT, RECEIPTED CHALLAN SIGNED BY THE GAZETTED OFFICER AT CONSIGNEE'S END WILL BE TAKEN AS PROOF OF DELIVERY. |
|---|---|

Statutory Variation Clause

| S.No | Description |
|------|--|
| 1 | Actual GST will be as applicable at the time of dispatch subject to documentary evidence. SVC Clause applicable. (ii) On reduction of rate of tax on supply of goods and services, the benefit of input Tax Credit (ITC) shall be passed on the recipient by way of reduction in prices. (iii) If firm is not liable to be registered under CGST.IGST/UTGST Act, the railways shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority: |

Option Clause

| S.No | Description |
|------|--|
| 1 | QUANTITY OPTION CLAUSE : THE PURCHASER SHALL BE ENTITLED TO VARY THE ORDER QUANTITY UPTO +/- 30 PERCENT ANYTIME WITHIN THE DELIVERY PERIOD (INCLUDING EXTENDED DELIVERY PERIOD) ON THE SAME TERMS AND CONDITIONS. THE INCREASE IN QUANTITY WITH RESPECT TO THE TENDER QUANTITY CAN BE DONE EVEN AT THE TIME OF ORDERING AND THE TENDERER SHALL BE BOUND TO ACCEPT THE QUANTITY SO ORDERED ON THE BASIS OF HIS ORIGINAL OFFER. THE PURCHASER SHALL BE ENTITLED TO EXERCISE +/- 30% OPTION CLAUSE IN ONE OR MORE THAN ONE INSTALMENT AS LONG AS THE TOTAL VARIATION IN QUANTITY DOES NOT EXCEED THE LIMIT OF 30 PERCENT OF ORDERED QUANTITY. |

Railway Standard Fall Clause

| S.No | Description |
|------|--------------------|
| 1 | Not to be included |

Standard Governing Conditions

| S.No | Description |
|------|--|
| 1 | GREEN TRANSPORT POLICY:- I) SUPPLIERS SHALL NOT ENGAGE TRUCKS/ VEHICLES OF MORE THAN 15 YEARS OLD FOR TRANSPORT OF GOODS TO RCF. II) ALL VEHICLES ENTERING INTO FACTORY PREMISES SHOULD CARRY VALID PUC (POLLUTION UNDER CONTROL) CERTIFICATE AND VALID INSURANCE POLICY. III) VEHICLES MAY UNDERGO SURPRISE CHECK BY RCF FOR GENERAL CONDITIONS SUCH AS TYRES PRESSURE, TANKS etc. AND REPORT SUBMITTED TO CONCERNED CMMs. IV) SUPPLIERS SHOULD ENSURE SPEED CONTROLLERS ARE INSTALLED IN ALL NEW HEAVY VEHICLES. V) RTA NORMS SHOULD BE STRICTLY MAINTAINED FOR DRIVER'S COMPETENCE. |
| 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 |
|-------|-------------|-----------------------|-----------------|---------------------|
|-------|-------------|-----------------------|-----------------|---------------------|

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| | | | | |
|---|---|-----|-----|-------------|
| 1 | ELIGIBILITY CRITERIA (FOR NON- APPROVED SOURCES) : AS PER CLAUSE NO. 2.13 OF BID DOCUMENT VERSION 14.0 OR LATEST WITH ALL CORRIGENDUMS AND AMENDMENTS IF ANY ISSUED BEFORE OPENING OF TENDER.THE PAST PERFORMANCE FOR SATISFACTORY EXECUTION SHALL MEAN AND INCLUDE PERFORMANCE IN RESPECT OF PARA 2.13.2 (a) OR PARA 2.13.2 (b). PARA 2.13.2 (b) MEANS EDPM RUBBER OF ANY LHB COACH. | Yes | Yes | Not Allowed |
|---|---|-----|-----|-------------|

5. COMPLIANCE CONDITIONS

Commercial-Compliance

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | firm is required to give complete details of distributor along with the contact person and contact no, if supply is to be made through distributor. | Yes | Yes | Not Allowed |
| 2 | 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 |

General Instructions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | THE BIDDER SHOULD INDICATE THE WEIGHT, SIZE AND VOLUME OF EACH OF THE PACKAGES/CONTAINERS WITH THE DETAILS OF THE MATERIALS PROPOSED TO BE PACKED IN SUCH PACKAGE AND WEIGHT OF EACH ITEM. BASIS OF RATE SHALL ALSO BE INDICATED IN THE BID. | No | No | Not Allowed |

Other Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | By RITES | No | No | Not Allowed |
| 2 | QUANTITY SPLITTING : AS PER CLAUSE NO.2.17.2 OF BID DOCUMENT. DOCUMENT VERSION 14.0 OR LATEST WITH ALL CORRIGENDUMS AND AMENDMENTS IF ANY ISSUED BEFORE OPENING OF TENDERS. | No | No | Not Allowed |
| 3 | Declaration by firm:-we hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same. | Yes | Yes | Not Allowed |
| 4 | GD CLAUSE : RAILWAYS RESERVES THE RIGHTS TO CANCEL CONTRACT AFTER EXPIRY OF THE DELIVERY PERIOD BY IMPOSING GD @ 10% OF THE OUTSTANDING OF THE VALUE OF CONTRACT. | No | No | Not Allowed |

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| | | | | |
|---|--|----|----|-------------|
| 5 | LIQUIDATED DAMAGES : RAILWAY WILL RECOVER FROM THE CONTRACTOR AS AGREED LIQUIDATED DAMAGES AND NOT BY WAY OF PENALTY, A SUM EQUIVALENT TO 0.5% (HALF PERCENT) OF THE PRICE OF ANY STORES (INCLUDING ELEMENTS OF TAXES, DUTIES, FREIGHT ETC.) WHICH THE CONTRACTOR HAS FAILED TO DELIVER WITHIN THE PERIOD FIXED FOR DELIVERY IN THE CONTRACT OR AS EXTENDED FOR EACH WEEK OR PART OF A WEEK DURING WHICH THE DELIVERY OF SUCH STORES MAY BE IN ARREARS WHERE DELIVERY THEREOF IS ACCEPTED AFTER EXPIRY OF THE AFORESAID PERIOD, SUBJECT TO A MAXIMUM OF 10% (TEN PERCENT) OF VALUE OF DELAYED SUPPLIES AND THE SAME WILL NOT BE WAIVED OFF EXCEPT IN CASES WHERE DELAY IS ON ACCOUNT OF RCF. NOTE:-(THIS IS APPLICABLE FOR TENDERS OPENED AFTER 31-MAR-2019) | No | No | Not Allowed |
|---|--|----|----|-------------|

Special Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | Tenderer is required to mentioned make/brand and detailed specification /catalogue of the offered product. | No | No | Not Allowed |
| 2 | Latest version 14.0 of Bid document with all corrigendums and amendments if any issued before opening of tenders, special condition of the tender, conditions mentioned in the item specification and IRS conditions of the contract shall be applicable to this tender. | No | No | Not Allowed |
| 3 | Also refer Other condition as per schedule of requirement. | No | No | Not Allowed |

Technical-Compliances

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1 | offered Brand Name, MRP of the offered Brand , detailed address of Manufacturing Unit (wherever applicable)/Importing & Marketing firm (wherever applicable)should be mentioned in the e-offer. | Yes | Yes | Not Allowed |

Undertakings

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | it is, hereby confirmed that the item under tender/supply has not been banned and firm has not been delisted from the registration on the grounds of sub-standard quality of the item/product by any government authorities. | No | No | Not Allowed |
| 2 | it is hereby certified that the product offered in the tender is available in open retail market for sale by same brand name. | No | No | Not Allowed |

6. DOCUMENTS ATTACHED WITH TENDER

| S.No. | Document Name | Document Description |
|-------|----------------------|----------------------|
| | No Document Attached | |

7. RESPONSIVENESS

| S.No. | Description |
|-------|---|
| 1 | Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted. |

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.

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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

Jr.Clerk/BP12 (MEENU BALA)