

**ELSD/AJJ/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: 71255207

Closing Date/Time: 25/04/2025 14:30

AMM/ELSD/AJJ acting for and on behalf of The President of India invites E-Tenders against Tender No **71255207** Closing Date/Time 25/04/2025 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	71255207	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	71		
Inspection Agency	CONSIGNEE	Publishing Date / Time	26/03/2025 11:17
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	25/04/2025 14:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	Heavy duty pedestal grinding machine 12 inch resinoid wheel with 3 HP 1440 RPM motor		

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	700300240024	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Heavy duty pedestal grinding machine 12 inch resinoid wheel with 3 HP 1440 RPM motor. Specifications: Model: MG-12, size of grinding wheel for resinoid bond: 300x40x31.75 mm, Wheel centre distance: 645mm, Diameter of Spindle bearing: 35mm, RPM of grinding wheel for resinoid bond wheels: 2864, overall dimensions (LXBXH) mm, 700x565x1050 Note: Item to be supplied from authorized dealer along with warranty certificate. Make: EIFCO or similar [Warranty Period: 30 Months after the date of delivery]]									
Consignee		SSE/ELS/AJJ, SR			Tamil Nadu		1.00 Numbers		

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 45 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

S.No	Description
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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.
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Standard Governing Conditions

S.No	Description
1	The bidder agrees to supply the tendered stores at the rate quoted by him in accordance with Southern Railway tender condition available in IREPS Public Documents and Latest IRS Conditions of Contract.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	SUPPLY AS PER SPECIFICATION	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
2	FIRMS HAS TO CLEARLY MENTION THE MAKE / BRAND IN THEIR BID FAILING WHICH THEIR OFFER WILL NOT BE CONSIDERED.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	TENDERERS TO UPLOAD TENDER SPECIFIC AUTHORISATION / AUTHORISED DEALERSHIP CERTIFICATE FOR THE PRODUCT OFFERED, FAILING WHICH RAILWAY RESERVE THE RIGHT TO PASS OVER THE OFFER.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance , and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended] 2. I/We hereby agrees to supply the offered goods at the quoted price as per IRS conditions of contract and other terms and conditions specified in this tender. 3. Have you quoted the price on the basis of free delivery to destination , indicating break up 4. Have you mentioned HSN code as per GST Act 2017.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	FREE AT DESTINATION	Normal	Applicable to all bidders	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	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
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Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	CONSIGNEE AT ELS/AJJ	Normal	Applicable to all bidders	No	No	Not Allowed
2	TRAINING TO VENDORS ON ENVIRONMENT: 1) Eco-friendly Packing such as Gunny Bags/Carton box is better. Avoid Polyethylene bags of thickness < 50micron. 2) Reduce Logistic Vehicle: Usage of Railway Parcel Service is preferable 3) Use of alternate materials like cotton bags/gunny bags(Jute bags) in place of plastic, polythene and wooden packing material shall be followed to the extent possible. It is expected that this would help in reducing the use of polluting materials.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	Qty tolerance permitted upto +/- 5% of PO qty.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
4	1)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. 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.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Tenderers to acknowledge having read and also accept the Instructions to the tenderers and additional special conditions of Contract as available at Southern Railway Stores Documents link in the e-procurement website.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Ambiguous offer will be summarily rejected. Terms of offer must be specific and unambiguous.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	Scanned copy of approval letter from RDSO/ CORE/ PUs etc i.e the Approving Agency indicating current validity along with approval of their QAP etc, wherever restricted procurement from approved sources.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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8	[a] All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per the GST Law. Firms must indicate its GST registration number along with their offer. [b] 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. [c] The firm should indicate the tariff code (HSN Code) for claiming GST for the tendered item. [d] The offer shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter-se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. [e] It shall be the responsibility of the bidders to quote correct HSN number and corresponding GST rate. The Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate, if quoted by the bidder. [f] Wherever, the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the Purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the Purchase order or billed. [g] Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax bill as per invoice to match the All inclusive Price as mentioned in the Purchase order.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	Wherever applicable Purchase of the item will be made for ISI products only.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	Purchase / price preference clause applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
12	MSE firm's shall enclose Scanned copy of Valid and current Certificate, together with classification list duly highlighting the tendered items.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
13	Warranty / Guarantee clause applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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14	I/We have carefully gone through the IRS conditions of contract (included and uploaded along with the bid document) particularly Para 2500 pertaining to "Code of Integrity, Misdemeanor and Penalties". I/We hereby certify that no other sister concerns or affiliates (such as having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender which can give rise to a conflict of interest or fall under anti-competitive practices. We understand that the offers of all such sister concerns including ours are liable to be rejected as per relevant provisions of IRS terms and conditions. I/We, affirm that we shall abide by the Code of Integrity in general, with specific reference to conflict of interest [Para 2502 (e)], anti competitive practices [Para 2502(c)] and obligation to proactive disclosures [Para 2503]. I/We understand that we are fully responsible for the above declaration and it shall not be the Railway's responsibility to verify the same. I/We are aware that we shall be liable for all consequences of violation of Code of Integrity, if detected, at any stage.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
15	Bidders are requested to go through Notification No.8/2021-Central Tax (Rate) MINISTRY OF FINANCE (Department of Revenue) New Delhi dated 30th September, 2021 wherein GST rate were revised for certain items.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
16	1) Free door delivery to ELS/AJJ along with Delivery Challan (i.e. Postal Address is: To, The Senior Section Engineer (Stores section), Electric Loco Shed, Near puliya mangalam railway station , Arakkonam 631001 2). Material has to be strictly supplied within delivery date. Otherwise, Liquidated damage (LD) will be imposed viz. 0.5 percentage per week or part thereof, upper limit being 10 percentages on delayed supply. 3) If the material is further not supplied within 3 months after the delivery due date mentioned in P.O, then this purchase order will get cancelled without intimation to firm. 4. Along with supply of material, firm has to submit the following documents in original for passing of bill: (a) Southern Railway bill format No.S.719 duly filled and signed on front page and 2nd page (backside) with revenue stamp and office seal. (b) Delivery Challan. (c) Original Tax Invoice. (d) GST Annexure. (e) GST Declaration. (f) Warranty/Guarantee/Calibration Certificate if specified. (g) NEFT mandate form with complete details. (h)Test Certificate if specified. (i) Aggregate Turn Over Declaration Form	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	1) EX-STOCK or EARLIER DELIVERY IS PREFERRED .(2) TENDERER SHOULD SUBMIT RECENT PROVEN / EXECUTED PURCHASE ORDER OR INSPECTION CERTIFICATE OR RECEIPT NOTE OR ANY OTHER VALID SUPPORTING DOCUMENTS IF ANY ALONG WITH OFFER. (3) FIRM MUST MENTION GST - HSN NUMBER ALONG WITH OFFER. ALL THE BIDDERS / TENDERER SHOULD ENSURE THAT THEY ARE GST COMPLIANT AND THEIR QUOTED TAX STRUCTURE / RATES ARE AS PER GST LAW. GSTIN (FOR SOUTHERN RAILWAY TAMILNADU) 33AAAGM0289C1ZQ. 4)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.. 5) RAILWAY RESERVES THE RIGHTS TO IMPOSE GENERAL DAMAGES AS APPLICABLE ON THE CONTRACT VALUE WILL BE LEVIED IN CASE OF FAILURE TO SUPPLY THE MATERIAL AFTER PLACEMENT OF PURCHASE ORDER WITHIN THE DELIVERY PERIOD	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firms are advised to send the request mail for inclusion of tender along with Latest Po/R-note enclosure to smmelsajj@mas.railnet.gov.in.	Normal	Applicable to all bidders	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
		No Document Attached

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. 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/elsd (MOHAMMED WARIS AF)