

**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. |
|---|--|

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) |
|---|---|--------|---------------------------|----|-----|--------------------|

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)