

**STORES/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 6625SRGM01

Closing Date/Time: 15/04/2025 14:30

PRINCIPAL CHIEF MATERIAL MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **6625SRGM01** Closing Date/Time 15/04/2025 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	6625SRGM01	Tender Type	Single - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	P T		
Inspection Agency	CONSIGNEE	Publishing Date / Time	26/03/2025 11:19
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	15/04/2025 14:30		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	800000.00
Tender Title	Rate Contract for the supply of spares to Switch Rail Grinding Machine for the year 2025-26 & 2026-27		

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	RC25to26	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Rate Contract for Supply of spares for LORAM make SRGM IR20-1(Switch Rail Grinding Machine), for the year 2025-26. Tenderer should submit offer for all items (List of spares attached to the Tender) equipped in SRGM of LORAM make and also for the improved version as compared to that of originally fitted/existing on the machine if any. [Warranty Period: 30 Months after the date of delivery]]									
Consignee		ZTMD/CVB/SCR			Telangana		1.00 Year		
2	RC26to27	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Rate Contract for Supply of spares for LORAM make SRGM IR20-1(Switch Rail Grinding Machine), for the year 2026-27. Tenderer should submit offer for all items (List of spares attached to the Tender) equipped in SRGM of LORAM make and also for the improved version as compared to that of originally fitted/existing on the machine if any [Warranty Period: 30 Months after the date of delivery]]									
Consignee		ZTMD/CVB/SCR			Telangana		1.00 Year		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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For all items	Completion : Within 3 Months	Material to be supplied within 3 months from the date of Purchase Order
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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
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.

Railway Standard Fall Clause

S.No	Description
1	Railway Standard Fall Clause shall be applicable.

Standard Governing Conditions

S.No	Description
1	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.
2	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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk purchase will be made only from OEM i.e. M/s LORAM-USA or their authorized representative with Authorization Letter. Authorized dealers shall attach Authorization letter along with the offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you furnished authorization/dealership certificate issued by OEM as specific authorization? (if manufacturer is not quoting directly)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	Have you furnished a performance statement?	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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3	Have you submitted a Bid security declaration as per Tender conditions?	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	Have you furnished the statement of Equipment & Quality Control	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	Have you read instructions to tenderers, General Tender conditions, Terms and conditions of Rate contract IRS conditions of contract attached with the tender?	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Have you furnished the clause-wise compliance on technical specifications?	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Have you kept your offer valid for 120 days	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	Have you indicated the complete name and address of the agents and details of the services to be rendered by the agents?	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	Have you furnished the statement of Deviations? (preferably 'NIL')	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	Have you submitted relevant/ valid documents as per Eligibility Criteria?	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
11	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.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
12	I/We agree to accept General Tender Conditions available at SOUTH CENTRAL RAILWAY STORES DOCUMENTS LINK.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
13	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)
14	The public procurement policy (make in india) order-2017, revised date 16-092017., issued by department of Industrial promotion and policy, Ministry of commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/2/Pt.1 dated 25.09.2020 will not be applicable in this case since the procurement of spare parts is being purchased on nomination basis from OEM as no competitive tender is invited in this case. (Authority: Railway Board Lr. No. 2020/RS(L)/779/1, dt: 24.11.2020)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
15	Offer should be valid for 120 days	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
16	For GST conditions, tenderers are requested to refer the General Conditions / Instructions to tenderers	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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17	a.) Firms are advised to supply the material duly embossing/engraving or stenciling with permanent marker the name of manufacturer/supplier and year of manufacture at a place which is preferably visible and shall not get worn out during service. b.) If none of the above is possible the same to be marked on packing.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
18	Tender not accompanied with Bid Security declaration will not be evaluated.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
19	Submission of EMD is mandatory. Exemption and other details will be as per Para 13 of Instructions to Tenderers for e-tender attached with this tender. Firm's seeking exemption from from deposition of EMD shall have to attach scanned copy of requisite documentary evidence in support of their claim along with Offer, failing which the Offer will be summarily rejected. (NB:- In two packet bidding system, such documents must be uploaded at the time of techno commercial bid.)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
20	It will be responsibility of suppliers to upload clear/visible documents in support of their claim and no back reference will be made for submission of such documents	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
21	The firm shall attach all the relevant documents as proof of their eligibility while submitting their offer. The offer will be evaluated based on the documents uploaded by the firm in this tender. Firms to note that physical documents will not be accepted after opening the tender. Any document submitted after opening the tender will not be considered while evaluating the firms offer	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case of any contradiction or conflict between special tender conditions to that of General tender conditions and / or and instructions to tenderers, the special tender conditions will prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Security Deposit (SD)/Performance Security for Stores Contracts will be applicable. Please, refer Para 14 of Instructions to Tenderers for e-tenders for exemptions and other details.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Offers received in major deviation to the tendered delivery schedule may be liable to be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	It is clarified that the bidders offering imported products will fall under the category of Non-local suppliers. They can't claim themselves as Class-I local suppliers/Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition". Authority Office Memorandum dt.04.03.2021 of DPIIT circulated vide Railway Board Letter No.2020/RS(G)/779/2-Part-1 dt.17.05.2021.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Benefits available under PPP for MSME will not be extended to agent/dealer.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Standard Governing Conditions</p> <p>This tender is for entering into Rate Contract with the Firm(s) to meet Non-stock requirements of this Railway for the subject item. Supply orders shall be placed by the Competent Authority in the office of the Principal Chief Materials Manager, South central Railway, SC. Exact Consignees will be indicated in the Supply Order.</p> <p>The currency of the Rate Contract will be for a period of Two year from the date of commencement of the RC.</p> <p>However, the currency of the contract can be extended with the consent of both the parties to the contract. Purchase order can be placed till last date of the currency of the Rate Contract and the Delivery period can go beyond the said period. Railway also reserve the right to short close the RCs during the currency of the contract if the same is found to be non-advantageous.</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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2	Payment terms: 100% payment after receipt and acceptance of the material by consignee on production of i)Test certificate from the manufacture. ii)Warranty certificate from supplier / OEM. iii)Inspection report of nominated Railway Officer. iv)Receipt Note issued by Consignee. v)In case the tenderer is Sub dealer of the specified OEM, firm should provide copy of invoice of their dealer/distributor along with manufacturers test and warranty certificate as a proof of genuineness.Warranty certificate from the supplier or OEM or manufacturer.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Warranty: As per IRS conditions	Normal	Applicable to all bidders	No	No	Not Allowed
4	For terms and conditions of Rate Contract, please refer to Terms and Conditions of Rate Contract attached along with this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Validity of the RC : The rate contract will be valid till 31-MAR-2027	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We hereby Understand, Undertake and Accept that if I/We withdraw or modify my/our bids during the period of validity, or if I/We are awarded the contract and on being called upon to submit the Performance Security/SD, fail to submit the performance security/SD before the deadline defined in the request for bid document/NIT, I/We shall be debarred from exemption of submitting Bid Security/Earnest Money Deposit and Performance Security/SD for a period of 6 (six) months, from the date I/We are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways Published during this period.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>Restrictions under Rule 144(xi) of GGFT-2017:</p> <p>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 land border with India and as detailed in Tender documents.</p> <p>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.</p> <p>c) I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [wherever, applicable, evidence of valid registration by the competent authority shall be attached].</p> <p>Note: If the tenderers are not agreeable to above declarations, they have to categorically mention about the disagreement in Techno Commercial Deviation.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
3	<p>I/we have gone through and understood various conditions of the tender including scope of work. All the submissions made and information given by me in this tender are true/correct and I am fully responsible for the same</p>	Normal	Applicable to all bidders	No	No	Not Allowed
4	<p>I/We are not debarred/suspended/blacklisted by any government authority to enter into business dealings with railways. If it transpires otherwise subsequently, I/we are aware of the consequences and hereby undertake to abide by any decision taken by the railways to determine the contract and so on</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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5	The following undertaking to be confirmed by bidder while submitting the bid. I/we hereby certify that none of our allied/sister concerns/affiliated firms have/had participated other than the current bid in this tender for item wise-consignee wise evaluation. I/we understand that as per IRS clause 2500, the involvement of the bidding firm or any of its affiliates in more than one bid for the same item/consignee in the procurement is considered a conflict of interest and a violation of the code of integrity. I/we have read and understood the special condition related to IRS clause 2500 in the tender document. If I am/we are found to violate the said clause, I/we understand that I am/we are liable to face penalties as stipulated in IRS clause 2505, which includes rejection and exclusion from the tender process, apart from other penalties.	Normal	Applicable to all bidders	No	No	Not Allowed
6	We hereby certify that the rates quoted by our firm are not higher than rates quoted for any other Railway/Govt Agency for the period of contract under consideration.	Normal	Applicable to all bidders	No	No	Not Allowed

fallclause

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>Railway Standard Fall Clause, as per the following, shall be applicable, this being a Rate Contract. (i). The price charged for the stores supplied under the Contract by the contractor shall in no event exceed the lowest price at which the contractor sells the stores or offer to sell stores of identical description to any persons/organizations including the purchaser or any Department of Central Government or any Railway Office or any Railway undertaking, as the case may be, during currency of the contract. The lower price will be applicable to supplies made after the date of coming into force of such reduction or sale or offer to sell at a reduced rate. (ii). If at any time during the said period the contractor reduces the sale price, sells or offers to sell such stores to any persons, organizations including the purchaser or any Department of Central Government or any Railway Office or any Railway Undertaking as the case may be at a price lower than the price chargeable under the contract, they shall forthwith notify such reduction or sale or offer of sale to the purchaser and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale, shall stand correspondingly reduced. (iii).The Contractor shall furnish the following certificate to the concerned.Accounts Officer along with each bill for payment of supplies made against the contract. I/We certify that there has been no reduction in sale price of the stores of description identical to the stores supplied to the Government under the contract herein and such stores have not been offered / sold by me/us to any person / organization including the purchaser or any Department of Central Government or any Railway Office or any Railway Undertaking as the case may be, up to the date of bill, at a price lower than the price charged to the Government under the contract.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
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6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	RevisedIRSConditionsofContract_Sept2022_Version1_0_21092022.pdf	IRS CONDITIONS
2	MandateFormforPayment1.pdf	Mandate Form for EFT payment
3	INSTRUCTIONSTOTENDERERSFORE-TENDERS1222025.pdf	Instructions to Tenderers
4	LISTOFSPARESFORSRGM.pdf	List of Spares for SRGM
5	Termsandconditionsofratecontract.pdf	Terms and Conditionsof RateContract
6	GTCRevised.pdf	General Tender Conditions

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7	HANDLINGOFWARRANTYREJECTIONS.pdf	HANDLING OF WARRANTY REJECTIONS
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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

Dy.CMM/T (BHAVESH DILIP SHIMPI)