

**CORPORATE OFFICE-STORES/DFC CORPORATE OFFICE  
TENDER DOCUMENT**

Tender No: 0125044

Closing Date/Time: 06/03/2025 15:00

**GGM/Stores/DFCCIL** acting for and on behalf of The President of India invites E-Tenders against Tender No **0125044** Closing Date/Time 06/03/2025 15:00 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	0125044	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	STORES		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	27/01/2025 11:23
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	06/03/2025 15:00		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	210250.00
<b>Tender Title</b>	Galvanised Steel channel sleeper of (ISMC-150x75) mm for 60 kg rail assembly and Galvanised Low height Steel channel sleeper with height of (75x40) mm.		

**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	60190112	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
<b>Description :</b> Galvanised Steel Channel Sleeper of (ISMC-150x75) mm for 60 kg rail assembly as based on RDSO Drawing no. RDSO-BA 1636/1/R2 & RDSO 1636/R2 & RDSO/T-5155 to 5164 (Size: 150x75X2655) including all fitting/ fastening with all accessories as per drawing no. EDFC/PRYJ/273&735/01. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ] ]</b>									
Consignee		APM/ENGG/NEW KANPUR, IMD BUILDING			Uttar Pradesh		200.00 Numbers		
Consignee		JPM/ENGG/NEW MANAURI, IMSD BUILDING			Uttar Pradesh		300.00 Numbers		
Inspection Details		Stage Inspection Not Required							
2	60190125	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
<b>Description :</b> Galvanised Low Height Steel Channel Sleeper with height of (75x40) mm as based on RDSO Drawing no. RDSO BA-1636/10 & RDSO/T-5155 to 5164 including all accessories as per drawing no. EDFC/PRYJ/ 60.3M/02 [ <b>Warranty Period:</b> 30 Months after the date of delivery ] <b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ] ]</b>									
Consignee		APM/ENGG/NEW KANPUR, IMD BUILDING			Uttar Pradesh		20.00 Numbers		
Consignee		JPM/ENGG/NEW MANAURI, IMSD BUILDING			Uttar Pradesh		30.00 Numbers		
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>	Destination
--------------------	-------------

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 30 Days of issue of Contract, <b>Completion :</b> Within 90 Days	

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	95% payment against inspection certificate and receipted challan duly signed by consignee/controlling officer of consignee (Not below E4 level) , 5% payment after receipt and acceptance of the goods.

**CORPORATE OFFICE-STORES/DFC CORPORATE OFFICE  
TENDER DOCUMENT**

Tender No: 0125044

Closing Date/Time: 06/03/2025 15:00

**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 DFCCIL account. Only such variation shall be admissible which takes place after the closing date and time of tender. 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.

**Option Clause**

S.No	Description
1	Applicable as per clause 9.2 of Instructions to Tenderes for Procurement of Goods.

**Standard Governing Conditions**

S.No	Description
1	The contract shall be governed by DFCCIL's Standard Conditions of Contract For Procurement of Goods revision 1.0, Instructions to Tenderers for Procurement of Goods and all other terms and conditions incorporated in the tender documents. The Pre-contract Integrity Pact (attached with this tender) is also part of the tender document. The bidder has to abide by this integrity pact.

**4. ELIGIBILITY CONDITIONS**

**Standard Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>(i) Bulk order will be placed on the manufacturer or its authorized agent. The manufacturer firm must have satisfactorily executed at least one single purchase order for a minimum of 20 % of the total tender quantity or many small orders totaling to 20% or more of the tender quantity in DFCCIL/Zonal Railways/PUs/CORE/PSUs of Govt of India for the tendered item [OR] for the items having same description, but of different sizes/ ratings/capacities during 5 previous financial years and current financial year up to date of tender opening [OR] minimum 20% of tendered quantity of the tendered item/items having same description, but of different sizes/ ratings/capacities manufactured/supplied and has been fitted in DFCCIL's track by construction companies. Purchase Officers can consider such firms for bulk order duly keeping in view the overall performance of the firm.</p> <p>(ii) All other offers can be considered only for developmental order up to 20 percent of the net procurable quantity provided tenderer is a manufacturer or MSE firm for the tendered item group (NIC code) subject to their rate being lower than the rate of the lowest bidder eligible for bulk order.</p> <p>(iii) The onus of submission of requisite documents (such as copies of Receipt note for stock items, receipt &amp; acceptance for Non-stock items, Capacity &amp; capability credential, M&amp;P required for manufacturing tendered item, T&amp;P, Technical manpower, in house testing facilities, MSE credentials i.e valid Udyam registration or UAM, as the case may be , financial credential PAN no/ITCC etc.) along with their e-offer regarding 'Bulk order' or 'Developmental order ' lies with the tenderers. In case the tenderers do not submit the requisite documents as detailed above along with their e- offer, the tender will be decided based on their past supply performance records as available with DFCCIL [ if any].</p> <p>(iv) In case, the tenderers participate as an authorized agent, the performance as required above shall be that of the Principal who is authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal, but this will not be considered as performance for placing order in case of change of Principal.</p>	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
-------	-------------	----------	-------------------------	-----------------------	-----------------	---------------------

**CORPORATE OFFICE-STORES/DFC CORPORATE OFFICE  
TENDER DOCUMENT**

Tender No: 0125044

Closing Date/Time: 06/03/2025 15:00

1	DELIVERY TERMS:- FOR destination delivery including loading, transportation, unloading and stacking at consignee end by supplier.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
2	Security deposit (SD) Performance Security for stores contracts will be applicable as para 4.0 of Instruction to tenderers for Procurement of Goods.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
3	In terms of Instructions to Tenderers for Procurement of Goods regarding Restrictions on procurement from a bidders of a country which shares a land border with India, I, hereby confirm that I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and I certify that I am not from such a country.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
4	The tenderers in their bids shall indicate the details of their jurisdictional assessing officers (Designation, address & email ID). Also tenderers are required to furnish the correct HSN code for the offered item along with their bid. 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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
5	No Exemption for EMD will be given to firms except to those firms as mentioned in the Instruction to tenderers for Procurement of Goods. If the firms, other than those exempted, fail to submit EMD along with the offer, their offer will be summarily rejected.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
6	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)
7	Pre-Contract Integrity Pact: Submission of Duly Signed and Filled Pre Contract Integrity Pact along with offer in the format attached with the Tender.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
8	As stipulated at para 2.5.1 of instruction to tenderers for procurement of Goods, the benefit will be given to all eligible MSEs, irrespective of relevance of product category.	Normal	Applicable to all bidders	No	Yes	Not Allowed
8.1	In respect of eligible quantity to MSE vendors in terms of stipulations made at clause 2.5.1 of "INSTRUCTIONS TO TENDERERS FOR PROCUREMENT OF GOODS", if the quantity as per eligible percentage works out in fraction, the respective MSE vendor will be considered eligible for the quantity rounded off to next whole number.	Normal	Applicable to all bidders	No	Yes	Not Allowed
9	Price Variation Clause : Not applicable. Tenderer are required to quote firm price only.	Normal	Applicable to all bidders	No	Yes	Not Allowed

**BILL PASSING OFFICER**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bill Passing Officer: Shri Akhilesh Kumar Dy.CPM/Engg./PRYJ(W).	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**Bill Paying Officer**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bill Paying Officer: Shri Arpit Porwal PM/Fin/ PRYJ(W)	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**CONSIGNEE**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	ADDRESS OF CONSIGNEE : 1. Shri Pankaj Kumar, APM ENGG./CNBN, New Kanpur station IMD building DFCCIL under PRYJ(W) (M. No. 7906221371) 2.Shri. Bhuvnesh Pandey, JPM/ENGG/PRYJ(W), New Manauri IMSD, Building DFCCIL under PRYJ(W) (M No. 8511506989)	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**PACKING AND MARKING**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
-------	-------------	----------	-------------------------	-----------------------	-----------------	---------------------

**CORPORATE OFFICE-STORES/DFC CORPORATE OFFICE  
TENDER DOCUMENT**

**Tender No:** 0125044

**Closing Date/Time:** 06/03/2025 15:00

1	PACKING AND MARKING:- As per specification.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
---	---	--------	---------------------------	----	----	--------------------

**Pre Inspection**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	PRE DISPATCH INSPECTION CLAUSE:-The material will be inspected by third party agencies. The cost of inspection including lab test charge, inspection charge of inspection agency, sending the sample to lab etc. will be borne by the supplier. Supplier will choose the inspection agency amongst following four inspection agencies- i. M/s Intertek India Private Limited ii. M/s RITES Limited iii. M/s Bureau Veritas India Private Limited iv. M/s TUV India Private Limited.	Normal	Applicable to all bidders	No	Yes	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	Instructions__to_tenderers_for_procurement_of_goods_compressed1.pdf	ITT for procurement of Goods
2	DFCCIL_Standard_Conditions_Goods_Revision_1_0_applicable_with_effect_from_17_03_2023_compressed.pdf	DFCCIL Standard Conditions
3	Correction_Slip_No_1_to_Instructions_to_Tenderers_for_Procurement_of_Goods_file.pdf	Correction Slip
4	DrawingsofSteelChannelSleeper.pdf	Drawings of Steel Channel Sleeper
5	Pre-ContratIntegrityPact-T.No.0125044.PDF.pdf	PRE CONTRACT INTEGRITY PACT

**7. RESPONSIVENESS**

S.No.	Description
1	Submission of Duly Signed and Filled Pre-Contract Integrity Pact along with offer in the format attached with the Tender.
2	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.

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**  
Manager/Stores ( YATRI SINGH )