

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

Tender No: 0625050

Closing Date/Time: 15/07/2025 15:00

GGM/Stores/DFCCIL acting for and on behalf of The President of India invites E-Tenders against Tender No **0625050** Closing Date/Time 15/07/2025 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

| | | | |
|--------------------------------------|------------------------|-------------------------------------|-------------------|
| Bidding type | Normal Tender | Template | Normal |
| Contract type | Goods | Contract Category | Expenditure |
| Tender No | 0625050 | 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 | STORES | | |
| Inspection Agency | TPI Agency | Publishing Date / Time | 09/06/2025 10:25 |
| Item Category | General | Bidding to be Done on | IREPS |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| Closing Date Time | 15/07/2025 15:00 | | |
| Validity of Offer (Days) | 90 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 0.00 | Earnest Money (INR) | 143450.00 |
| Tender Title | GFN Liners | | |

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 | 60070018 | Goods (Y) | Stock | --- | Yes | | TPI Agency | INR | |
| | Description : GFN Liners as per RDSO DRG. No. RDSO/T-8222 & RDSO/T-8223 [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs] | | | | | | | | |
| Consignee | | EXECUTIVE/CIVIL/NEW CHAWAPAIL | | | Punjab | | 70000.00 Numbers | | |
| | | EXECUTIVE/CIVIL/NEW JAGADHARI WS | | | Haryana | | 90000.00 Numbers | | |
| | | EXECUTIVE/CIVIL/NEW SHAMBHU | | | Punjab | | 90000.00 Numbers | | |
| Inspection Details | | Stage Inspection Not Required | | | | | | | |

3. T AND C

F.O.R

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

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|------------------------------------|----------------|
| For all items | Completion : Within 90 Days | |

Payment Terms

| S.No | Description |
|----------------------|---|
| Payment Terms | |
| 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. |

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. |

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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 & acceptance for Non-stock items, Capacity & capability credential, M&P required for manufacturing tendered item, T&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 |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | 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 | No | Allowed (Optional) |
| 1.1 | 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 | No | Allowed (Optional) |
| 2 | PACKING AND MARKING:- In Standard Packing. | Normal | Applicable to all bidders | No | No | Allowed (Optional) |
| 3 | 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) |

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| | | | | | | |
|---|---|--------|---------------------------|----|-----|--------------------|
| 4 | 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) |
| 5 | 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) |
| 6 | 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) |
| 7 | 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) |
| 8 | 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) |
| 9 | Price Variation Clause : Not applicable. Tenderer are required to quote firm price only. | Normal | Applicable to all bidders | No | No | Allowed (Optional) |

BILL PASSING OFFICER

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---------------------------------------|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | Bill Passing Officer: PM/Track/Ambala | 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: PM/Finance/ Ambala. | Normal | Applicable to all bidders | No | No | Allowed (Optional) |

CONSIGNEE

| S.No. | Description | Template | Condition Applicability | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1 | CONSIGNEE- ADDRESS OF CONSIGNEE : 1. Executive/Civil, IMD-Chawapail, New Chawapail, DFC Railway station, Mandiala Khurd, Punjab, PIN-141421. 2. Executive/Civil, IMSD-Jagadhari, New Jagadhari Workshop, DFC Railway Station, Jagadhari-Haryana, PIN-135003. 3. Executive/Civil, IMSD-Shambhu, New Shambhu DFC Railway Station, Khairpur Sheikhan, Punjab, PIN-140417. | 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. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

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| S.No. | Description |
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| 1 | I/we the tenderer (s) am/are signing this document after carefully reading the contents. |
| 2 | I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof. |
| 3 | I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us. |
| 4 | I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements. |
| 5 | I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us. |
| 6 | I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us. |
| 7 | I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust. |
| 8 | I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the EMD and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected. |
| 9 | I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Security Deposit and may also lead to any other action provided in the contract including banning of business for a period of upto two year. |
| 10 | I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed) |

7. 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 | DrawingNoRDSO_T_82228223.pdf | Drawing of GFN Liner |

7. RESPONSIVENESS

| S.No. | Description |
|-------|---|
| 1 | Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted. |
| 2 | Payment Terms: No deviation from the Payment Terms 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)