

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

**Tender No:** 0625052

**Closing Date/Time:** 04/08/2025 15:00

**GGM/Stores/DFCCIL** acting for and on behalf of The President of India invites E-Tenders against Tender No **0625052** Closing Date/Time 04/08/2025 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>	0625052	<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>	25/06/2025 10:46
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	04/08/2025 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>	372900.00
<b>Tender Title</b>	Thick Web Switch Expansion Joint (TWSEJ) (upto 100 mm permissible movement at each end) for 25T at 100 kmph for CWR/LWR B. G. (1676 mm) on PSC sleepers.		

**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	60110961	Goods (Y)	Non Stock	---	Yes	RDSO	TPI Agency	INR	
<div><b>Description</b> :Thick Web Switch Expansion Joint (TWSEJ) (upto 100 mm permissible movement at each end ) for 25T at 100 kmph for CWR/LWR B. G. (1676 mm) on PSC sleepers as per Drawing no. EDFC/PRYJ/0166. [ <b>Warranty Period:</b> 30 Months after the date of delivery ]</div> <div><b>[Quantity Tolerance (+/-):</b> 5 %age , <b>Item Category</b> : Normal , <b>Total PO value variation Permitted:</b> Max 8 lacs ] ]</div>									
Consignee		APM/ENGG/NEW KANPUR, IMD BUILDING			Uttar Pradesh		13.00 Set		
		APM/ENGG/NEW KARCHANA IMD BUILDING			Uttar Pradesh		17.00 Set		
UVAM Item ref.		( <b>Item Id :- 3100582</b> - THICK WEB SWITCHES, THICK WEB SEJ & END FORGING , <b>Sub Item Id:-3100582002</b> - THICK WEB SEJ )							
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	<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.

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**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**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	DFCCIL reserves the right to place order for entire/bulk quantity on RDSO approved firms. The approval status of the tenderer will be reckoned as on the date of closing of the E-tender and not thereafter. However, in case of downgrading/removal/suspension/banning after closing of E-tender, such changes shall be taken into account while considering the offers.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
2	Procurement of this item is reserved to be procured from RDSO approved sources of Thick Web SEJ only.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	No Exemption for EMD will be given to firms except to those firms as mentioned in the Instructions 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)
2	As stipulated at para 2.5 of Instructions 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	Yes	Yes	Allowed (Optional)
2.1	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)

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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	Yes	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	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)
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)

**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./Prayagraj West	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**CONSIGNEE**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	CONSIGNEE: 1) Shri Pankaj Kumar, APM ENGG./CNBN, New Kanpur station IMD building DFCCIL, Sarsaul, Fufwar Suithok, Kanpur Nagar, UP-209402.  2) Shri Nitish Kumar Batham, APM/Engg/New Karchana IMD Building, United college, Masika Railway/ Crossing, Naini, Prayagraj, UP-212111.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**DELIVERY TERMS**

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

**PACKING AND MARKING**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	PACKING AND MARKING:- In standard packing.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**PAYING AUTHORITY**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	PAYING AUTHORITY:- Shri Arpit Porwal PM/Fin/ Prayagraj West.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**PRE DISPATCH INSPECTION CLAUSE**

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 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 v. RDSO.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

**PRICE VARIATION CLAUSE**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	PRICE VARIATION CLAUSE:-Not applicable. Tenderers are required to quote firm price only.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:**

S.No.	Description
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	Correction_Slip_No_1_to_Instructions_to_Tenderers_for_Procurement_of_Goods_file.pdf	Correction Slip
2	Drg.No.EDFC_PRYJ_0166ThickWebSEJ.pdf	Drawing of TWSEJ

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3	Instructions__to_tenderers_for_procurement_of_goods..pdf	ITT for procurement of Goods
4	DFCCIL_Standard_Conditions_Goods_Revision_1_0_applicable_with_effect_from_17_03_2023.pdf	DFCCIL Standard Conditions Goods
5	Pre-ContractIntegrityPact-T.No.0625052.pdf	PRE CONTRACT INTEGRITY PACT

**7. RESPONSIVENESS**

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

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 )