

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

Tender No: 0524037

Closing Date/Time: 18/07/2024 15:00

GGM/Stores/DFCCIL acting for and on behalf of The President of India invites E-Tenders against Tender No **0524037** Closing Date/Time 18/07/2024 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	Two Stage Reverse Auction	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	0524037	Tender Type	Open - Indigenous
Evaluation Criteria	Total Value Wise	Bidding System	Two Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	STORES		
Inspection Agency	TPI Agency	Publishing Date / Time	12/06/2024 12:38
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	18/07/2024 15:00		
Validity of Offer ( Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	2000000.00
Initial Financial Offer Required	Yes	Auto Elimination rules applicable	For all vendors (Bulk/developmental)
Initial Cooling Off Period (HH:MM)	02:00	Subsequent Cooling Off Period (HH:MM)	00:30
Successive Lots Closing Interval (Min.)	Not Applicable	Minimum Decrement (%)	0.10
Vendor Categories	Bulk/Developmental	Item Category	General
Allow Next Bid Lower Than	Current Lowest Bid (Subject to Min. Decrement)		
Tender Title	1-12 Canted Turnout R- 555, 60 Kg Grade 1080 and Derailing Switch 60 KG Grade-1080 As per specification No. EDFC-I Annexure-B and drawing attached.		

**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	60020015	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	<b>Description :</b> 1-12 Canted Turnout R- 555, 60 Kg Grade 1080 as per specification No. EDFC-I Annexure-B and drawing attached ( Each Set consist of one RH & one LH ) [ <b>Warranty Period:</b> 30 Months after the date of delivery ]								
Consignee	JPM NEW DAUD KHAN				Uttar Pradesh		1.00 Set		
	SR. EXECUTIVE/EXECUTIVE, NEW HATHRA				Uttar Pradesh		1.00 Set		
	SR.EXECUTIVE/EXECUTIVE, NEW ACHALDA				Uttar Pradesh		1.00 Set		
	SR.EXECUTIVE/EXECUTIVE, NEW BHADAN				Uttar Pradesh		1.00 Set		
	SR.EXECUTIVE/EXECUTIVE, NEW BHAUPUR				Uttar Pradesh		1.00 Set		
	SR.EXECUTIVE/EXECUTIVE, NEW EKDIL				Uttar Pradesh		1.00 Set		
	SR.EXECUTIVE/EXECUTIVE, NEW KANCHAU				Uttar Pradesh		1.00 Set		
	SR.EXECUTIVE/EXECUTIVE, NEW KHURJA				Uttar Pradesh		1.00 Set		
	SR.EXECUTIVE/EXECUTIVE, NEW MAKKHAN				Uttar Pradesh		1.00 Set		

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		SR.EXECUTIVE/EXECUTIVE, NEW TUNDLA		Uttar Pradesh		1.00 Set
2	60020027	Goods (Y)	Stock	---	Yes	TPI Agency INR
<b>Description</b> :1-12 Canted Derailing Switch 60 KG Grade-1080 As per specification No. EDFC-I Annexure-B and drawing attached [ <b>Warranty Period</b> : 30 Months after the date of delivery ]						
Consignee		EXECUTIVE/EXECUTIVE, NEW BHAUPUR		Uttar Pradesh		1.00 Numbers
		EXECUTIVE/EXECUTIVE, NEW KHURJA		Uttar Pradesh		1.00 Numbers
		SR. EXECUTIVE/EXECUTIVE, NEW HATHRA		Uttar Pradesh		1.00 Numbers
		SR.EXECUTIVE/EXECUTIVE, NEW ACHALDA		Uttar Pradesh		1.00 Numbers
		SR.EXECUTIVE/EXECUTIVE, NEW BHADAN		Uttar Pradesh		1.00 Numbers
		SR.EXECUTIVE/EXECUTIVE, NEW EKDIL		Uttar Pradesh		1.00 Numbers
		SR.EXECUTIVE/EXECUTIVE, NEW TUNDLA		Uttar Pradesh		1.00 Numbers

**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 10 Days of issue of Contract, <b>Completion</b> : Within 120 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.

**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**

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**Important :** All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

**Standard Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(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. (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. (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]. (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.	No	No	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Important :** All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	DELIVERY TERMS:- FOR destination delivery including loading, transportation, unloading and stacking at consignee end by supplier.	No	No	Allowed (Optional)
2	PACKING AND MARKING:- As per specification.	No	No	Allowed (Optional)
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.	No	Yes	Allowed (Optional)
4	Security deposit (SD) Performance Security for stores contracts will be applicable as para 4.0 of Instruction to tenderers for Procurement of Goods.	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	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	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.	No	Yes	Allowed (Optional)
8	Pre-Contract Integrity Pact: Submission of Duly Signed and Filled Pre Contract Integrity Pact along with offer in the format attached with the Tender.	No	No	Allowed (Mandatory)

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**Special Conditions**

S.No.	Description	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.	No	No	Not Allowed
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.	No	No	Not Allowed
2	Price Variation Clause : Not applicable. Tenderer are required to quote firm price only.	No	No	Not Allowed

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bill Passing Officer: GM/Civil/Tundla	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bill Paying Officer: PM/Finance/Tundla	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	ADDRESS OF CONSIGNEE : 1.Sr.Executive/Executive, New Khurja: New Khurja Railway Station, DFCCIL, IMD Building, Village:- dospur near at khurja Junction, Dist:- Bulandshahar (UTTER PRADESH) Pin-203132 Contact Person:- Shri Praveen Kumar Bharti/Sr.Executive, Contact No:- 70659 05078 2.Sr.Executive/Executive, New Ekdil: New Ekdil Railway Station, DFCCIL, IMD Building, Village-Ramnagar, Tehsil- Bhartana, Dist:- Etawah (UTTER PRADESH) Pin-206126 Contact Person:- Shri Gautam/ Sr.Executive Contact No:- 8448922240 3.Sr.Executive/Executive, New Achalda : New Achalda Railway Station, DFCCIL, IMSD Building, Village:- Birpur near at Achalda station, Dist:-Auraiya (UTTER PRADESH) Pin-206241 Contact Person:- Shri Bikash Kumar Mahto /Sr.Executive, Contact No:- 7903645597 4.Sr. Executive/Executive, New Hathras :New Hathras Station, DFCCIL, IMSD Building, Village:- gangoli jalesar road near at ladpur gaon, Dist:- HATHRAS (UTTER PRADESH) Pin-204101 Contact Person:- Shri Brijlal /Sr.Executive, Contact No:- 8791875888 5.Sr.Executive/Executive, New Tundla: New Tundla Railway Station, DFCCIL, IMSD Building, Village:- bhakti gadi near at Tundla Junction, Dist:- Firozabad (UTTER PRADESH) Pin-283204 Contact Person:- Shri Ray Singh/Sr.Executive, Contact No:- 7983275437 6.Sr.Executive/Executive, New Makkhanpur: New MAKKHANPUR Railway Station, DFCCIL, IMSD Building, Village:- MNRN near at DARBRI CIVIL LINE, Dist:FIROZABAD(UTTER PRADESH) Pin-283145 Contact Person:- Shri MAYAR RAMJI /Sr.Executive, Contact No:- 9058104507 7.JPM , New Daud Khan: New Daud Khan Railway Station, IMSD Building DFCCIL, Village:- Chirauli Daudkhan near Daud Khan Station, Dist:- Aligarh Pin-202002, Uttar Pradesh Sikander Haseeb/JPM Contact No. 7060803094 8.Sr.Executive/Executive, New Kanchausi: NEW KANCHAUSI STATION, DFCCIL,IMSD BUILDING, VILLAGE - BAN , NEAR PARJANI FATAK, DIST - KANPUR DEHAT( UTTAR PRADESH) PIN CODE - 209302. CONTACT PERSON - Shri PAWAN KUMAR/ Sr. EXECUTIVE, Contact no. - 91027 95694 9. Sr.Executive/Executive, New Bhadan: New Bhadan Station, Village:Bhadan Nagla Fateh, Nagla khangar, District:Firozabad(U.P), Pincod:283142 Contact Person: Shubhojit Das/ Jr. Executive, Contact number : 93828 91769 10.Sr.Executive/Executive, New Bhaupr : New Bhaupur Jn. Railway Station, DFCCIL, IMSD Building, Village:- Aliyapur (Raniya Maitha Road) near Maitha Railway station, District:-Kanpur Dehat (Uttar Pradesh) pin:-209307, Contact Person:- DEEPAK CHAURASIYA, Sr. Executive, contact no.-8957411203	No	No	Allowed (Optional)

S.No.	Description	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	No	Yes	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

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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	EDFC-IAnnexure-BTurnoutDerailingSwitchSpecification-compressed.pdf	Specification
5	DerailingSwitchDrawing_compressed.pdf	Derailing Switch Drawing
6	HolePositionConcreteSleeperDrawing.pdf	Hole Position Concrete Sleeper Drg
7	LHDrawing.pdf	LH Drawing
8	RHDrawing.pdf	RH Drawing
9	TurnoutDrawingpage1-50-Part-I.pdf	Turnout Drawing Part I
10	TurnoutDrawingpage51-109-Part-II.pdf	Turnout Drawing Part II
11	PRE-CONTRACTINTEGRITYPACT.PDF	PRECONTRACT 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	Payment Terms: No deviation from the Payment Terms 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**

GM/Stores ( DAROGA LAL YADAV )