

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

Tender No: 0123001

Closing Date/Time: 28/04/2023 15:00

**GGM/Stores/DFCCIL** acting for and on behalf of The President of India invites E-Tenders against Tender No **0123001** Closing Date/Time 28/04/2023 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>	0123001	<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>	27/03/2023 17:38
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	
<b>Closing Date Time</b>	28/04/2023 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>	438420.00
<b>Tender Title</b>	Rail 60 Kg 90 UTS Grade 880,IRS-T-12-2009		

**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	60010010	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
<b>Description :</b> 60 Kg 90 UTS Rail grade 880 conforming to IRS: T12/2009 with up-to-date amendments & corrections slips with details as under (a) Rail Steel grade :880 (b) Rail section profile: As per Appendix-II of IRST -12-2009 for UIC 60 Kg/m (c) class of Rail: A (d) Rail ends: Undrilled (e) Length:13 Meter. As per "Indian Railway Standard Specification for Rail conforming to IRS: T12/2009" with up-to-date correction slips and Specifications.									
Consignee	SR.EXECUTIVE/EXECUTIVE,NEW BADHAN					Uttar Pradesh		100.00 MT	
	SR.EXECUTIVE/EXECUTIVE,NEW EKDIL					Uttar Pradesh		100.00 MT	
	SR.EXECUTIVE/EXECUTIVE,NEW TUNDLA					Uttar Pradesh		40.00 MT	

**3. T AND C**

**F.O.R**

<b>Description</b>	Destination
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**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 120 Days	

**Payment Terms**

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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 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.

**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 Tenderes for Procurement of Goods ( Document is Attached with this Tender as part of tender documents) 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	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.1 Eligibility criteria as stated in "Policy on Domestic Rail Plants for Symmetrical Rails of Different Grades" No. CT/Policy/01 (24.01.2022) issued by RDSO will be applicable for placement of order and shall be as under: a) New Rail Plant (i) Vendor of a domestic rail plant which is not yet approved for any of rail grades by RDSO will be governed by the "POLICY ON DOMESTIC RAIL PLANTS FOR SYMMETRICAL RAILS OF DIFFERENT GRADES" No. CT/Policy/01 (24.01.2022) issued by RDSO and may be considered for developmental order. b) Existing Rail Plant. (ii) Approved vendor as per clause 2.A.b.iv of the Policy, as mentioned in 1.1 above, will be eligible for full quantity of the Tender as regular order. (iii) Provisionally approved Vendor as per clause 2.A.b.iii of the Policy, as mentioned in 1.1 above, will be eligible for full quantity of the Tender as regular order, however field performance of the initial supply would be monitored. In case of adverse performance observed, the order will be cancelled, and contract will stand terminated. 1.2 If foreign manufacturers establish the rail manufacturing plant in India or ties up with some Indian manufacturers through JV, will be eligible and will be governed by clause 2.A.a.ii of the Policy as mentioned in 1.1 above for placement of development order.	No	Yes	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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)
2	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)
3	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)
4	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)
5	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)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bill Passing Officer/Consignee:- General Manager/Civil/Tundla Address: Tundla 3/20, 3RD Floor, KPS Tower, Mayur Complex, Nagla Padi, Agra-282002.	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Delivery Term;- FOR destination delivery including loading, unloading, stacking and transportation as per IRPWM at consignee end by supplier.	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Marking and Manufacturing and Color Code:- As per latest IRS-T-12-2009/IRPWM Manual	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As stipulated at para 2.5 of instruction to tenderers for procurement of Goods, the benefit will be given to all eligible MSEs, irrespective of relevance of product category.	Yes	Yes	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	Allowed (Optional)

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Paying Authority:- Project Manager/Fin/Agra E-Mail:- aachaudhary@dfcc.co.in	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Price Variation Clause:- Not applicable. Tenderers are required to quote firm price only.	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Security Deposit:-Security Deposit (SD)/Performance Security applicable as per clause 4.0 instructions to tenderers for procurement of Goods.	No	Yes	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Warranty :- Applicable as per latest IRS-T-12-2009 Conditions	No	No	Allowed (Optional)

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	DFCCIL_Standard_Conditions_Goods_Revision_1.pdf	DFCCIL Standard Conditions Goods
2	Instructions_to_tenderers_for_procurement_of_goods.pdf	ITT for procurement of Goods
3	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	Price Variation Clause: No deviation from the Price Variation Clause 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 )