

**HYD/DIV/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

Tender No: LU195137

Closing Date/Time: 08/04/2019 14:30

**Sr.DMM/Hyd** acting for and on behalf of The President of India invites E-Tenders against Tender No **LU195137** Closing Date/Time 08/04/2019 14:30 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>                     | LU195137               | <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>             | 92                     |                                     |                   |
| <b>Inspection Agency</b>             | CONSIGNEE              | <b>Publishing Date / Time</b>       | 22/03/2019 15:38  |
| <b>Procure From Approved Sources</b> | No                     | <b>Approving Agency</b>             | Not Applicable    |
|                                      |                        | <b>Closing Date Time</b>            | 08/04/2019 14:30  |
| <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>          | 0.00              |
| <b>Tender Title</b>                  | HRC FUSE LINK KNIFE    |                                     |                   |

**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  | NS              | Goods (Y)          | Non Stock          | ---      | Yes               |                  | CONSIGNEE         | INR              |                |
| <b>Description</b> :HRC FUSE LINK KNIFE TYPE (DIN) TYPE CDFL 2 SIZE 2 RATED FOR 400 AMPS, 500V AC WITH 80 KA BREAKING CAPACITY CONFORMING TO is : 13703 PART 1 AND 2 OF 1993.  |                 |                    |                    |          |                   |                  |                   |                  |                |
| Consignee  |                 |                    | SSE/AC COACHES/KCG |          |                   | Telangana        |                   | 160.00 Numbers   |                |
| 2  | NS1             | Goods (Y)          | Non Stock          | ---      | Yes               |                  | CONSIGNEE         | INR              |                |
| <b>Description</b> :40 AMPS HRC FUSE LINK 500V AC 80 KA BREAKING CAPACITY OFF SET TAG BOLTED TYPE 2 HOLE FIXING SIZE A - 3 TYPE R - TIS - 40 CONFORMING TO IS - 13703 OF 1993.   |                 |                    |                    |          |                   |                  |                   |                  |                |
| Consignee  |                 |                    | SSE/TL/KCG         |          |                   | Telangana        |                   | 480.00 Numbers   |                |
| 3  | NS2             | Goods (Y)          | Non Stock          | ---      | Yes               |                  | CONSIGNEE         | INR              |                |
| <b>Description</b> :HRC fuse link 250,amps, Round type, central tag (2hole fixing type) 415 V / 500 V AC 50 HZ gG ,breaking capacity > 80 ka , as per I.S. specification no:13703-1993, IEC -269(part -II) 1986 of type HQ,IEC SIZE : B3 ST-30781,250/IEC. |                 |                    |                    |          |                   |                  |                   |                  |                |
| Consignee  |                 |                    | SSE/AC COACHES/KCG |          |                   | Telangana        |                   | 150.00 Numbers   |                |

**3. T AND C**

**F.O.R**

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

**Delivery Period**

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| Description   | Delivery /Completion   | Rate of Supply |
|---------------|--|----------------|
| For all items | <b>Commencement</b> : Within 0 Days of issue of Contract, <b>Completion</b> :<br>Within 30 Days thereafter | ---            |

**Payment Terms**

| S.No                 | Description  |
|----------------------|--|
| <b>Payment Terms</b> |  |
| 1                    | 100% payment against receipt, inspection and acceptance of material by the consignee at destination. |

**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 Railways' 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. |

**Standard Governing Conditions**

| S.No | Description  |
|------|--|
| 1    | General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents. |
| 2    | IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.         |

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

| S.No. | Description  | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1     | Restricted to be procured from ICF/RCF approved sources as per general terms & conditions of tender.   | Yes                   | Yes             | Allowed (Mandatory) |
| 2     | Authorised dealer should quote along with tender specific authorisation from OEM otherwise their offer will be ignored. (Specific authorisation format Enclosed) | Yes                   | Yes             | Allowed (Optional)  |

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

| S.No. | Description   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|-----------------------|-----------------|---------------------|
| 1     | The offers will be evaluated based on the GST quoted by bidders. While quoting it is the responsibility of the bidders to ensure that they are quoting correct GST rate and HSN NO. If they quote erroneous GST rate and HSN No. then the liability for payment of the difference in GST amount if any, at a later date will lie with the bidders only and no increase in rate of GST rate will be allowed subsequently unless or until the same is changed by statute after the opening of the tender and within the original Delivery Period. | Yes                   | Yes             | Not Allowed         |
| 2     | In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority.   | Yes                   | Yes             | Not Allowed         |

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|   |  |     |     |                    |
|---|--|-----|-----|--------------------|
| 3 | Time is the essence of contract, the tenderers are to note the Railway s required delivery schedule given in the tender schedule and quote accordingly. Vague delivery period or a very high delivery period compared to Railway s specific delivery period in the tender schedule may be considered commercially unresponsive and is liable to be ignored.  | Yes | Yes | Not Allowed        |
| 4 | The SD amount will be 10 percent of the value of the order with upper ceiling as per tender conditions. However, if the SD is considered for waiver in deserving cases, incase of firm failed to complete the contract, the purchaser reserves the right to cancelthe purchase order with GD at 10 percent of total value of the order equivalent to SD amount.  | Yes | Yes | Not Allowed        |
| 5 | MSE sources, for availing benefits under MSME Act, should upload valid documents maintained under MSME Act such as NSIC Certificate etc duly marking the tendered item in the certificate. Otherwise, claim for benefits under MSME Act may not be entertained.  | Yes | Yes | Allowed (Optional) |
| 6 | MSE source owned by SC/ST, should upload necessary documents to get the benefits being owned by SC/ST. Otherwise, claim for benefits under MSME Act may not entertained.   | Yes | Yes | Allowed (Optional) |
| 7 | If you are not an MSE or a consortia of MSEs formed by NS%CCC, please, indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise (in percent of order value) with further breakup of MSE owned by SC/ST.(Information will be provided in % tems with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by others, Small Industry owned by SC, Small Industry owned by ST, Small Industry owned by Others.) | Yes | 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.  | No  | Yes | Not Allowed        |

**Other Conditions**

| S.No. | Description  | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--------------|-----------------------|-----------------|---------------------|
| 1     | BY CONSIGNEE | No                    | No              | Not Allowed         |

**Special Conditions**

| S.No. | Description  | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1     | The declaration of Udyog Aadhar Memorandum (UAM) number by the vendors on Central Public Procurement Portal (CPPP) is mandatory from 01.04.2018. The bidder who fails to submit UAM number shall not be able to avail the benefits available to MSEs as contained in Public Procurement Policy for MSEs Order, 2012 issued by MSME". | No                    | No              | Not Allowed         |

**6. DOCUMENTS ATTACHED WITH TENDER**

| S.No. | Document Name | Document Description          |
|-------|---------------|-------------------------------|
| 1     | 549361.pdf    | GEN CONDITIONS                |
| 2     | 549366.pdf    | SPECIFIC AUTHORISATION FORMAT |
| 3     | 549364.pdf    | INSTRUCTIONS                  |
| 4     | 549362.pdf    | IRS CONDITIONS                |

**7. RESPONSIVENESS**

| S.No. | Description |
|-------|-------------|
|       |             |

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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.

**Digitally Signed By**

Sr.DMM/Hyd ( KANHAIYA KUMAR )