

MODERN COACH FACTORY**TENDER SCHEDULE**

STORES/MCF/ RBL, acting for & on behalf of The President of India invites E-Tenders against Tender No. **12251131** Closing Date/ Time 02-SEP-25 11:30 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.

A. NIT HEADER

Tender No	12251131	Tender Type	Open Tender
Evaluation Criteria	Item/Consignee Wise	Bidding System	Single Bid System
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not applicable
Inspection Agency	TPI	Publishing Date / Time	29/07/25 10:10:18
Procure from Approved Sources	Yes	Approving Agency	RDSO
Estimated Value (INR)	60841879.7	Closing Date Time	02-SEP-25 11:30
Validity of Offer (Days)	90	Ranking Order For Bids	Lowest to Highest
Tender Doc. Cost (INR)	0	Earnest Money (INR)	1216840
Contract Type	Goods	Item Category	General
Tender Title :	Primary Springs (F-06 & F-07)		

B. ITEM DETAILS

S.No.	PLNO(Item Code)	Item Description/Warranty/Inspection/Type	Quantity	Unit	Consignee
1	33500666	PRIMARY INNER SPRING (CODE: F-06) for FIAT Bogie of LHB NON AC Coaches as per drawing no. LG01101, Alt-b and RDSO Spec. No.- RDSO/2017/CG-01, Rev-03. Packing Instruction- As per para 13.0 of RDSO Specification no. RDSO/2017/CG-01 (Rev.03) . [Warranty Period: 72 Months after the date of delivery] [Inspection Agency: TPI, Stage Insp. : No, Stages : 0] [UVAM Linking: Item :3100426,Hot Coiled Cylindrical Spring for use in Suspension of I.R. coaches having FIAT & Trainset Design BogiesSub Item:Primary Springs for FIAT Bogie] Item Type: Goods (supply)	3374	Nos.	SHELL DEPOT, MCFRBL (Uttar Pradesh)
2	33500678	PRIMARY OUTER SPRING (CODE: F-07) for FIAT Bogie of LHB NON AC Coaches as per drawing No-LG01100, Alt-b and RDSO Spec. No.- RDSO/2017/CG-01, Rev-03. Packing Instruction- As per para 13.0 of RDSO Specification no. RDSO/2017/CG-01 (Rev.03) . [Warranty Period: 72 Months after the date of delivery] [Inspection Agency: TPI, Stage Insp. : No, Stages : 0] [UVAM Linking: Item :3100426,Hot Coiled Cylindrical Spring for use in Suspension of I.R. coaches having FIAT & Trainset Design BogiesSub Item:Primary Springs for FIAT Bogie] Item Type: Goods (supply)	2751	Nos.	SHELL DEPOT, MCFRBL (Uttar Pradesh)

C. TERMS AND CONDITIONS

	Condition/Details	Conf. allowed	Rem. allowed	Doc. allowed
1.	Delivery Schedule			

	Delivery to Commence by 01-DEC-25 and to be Completed by 30-AUG-26. Rate of Supply: Both PL's full quantity is to be supplied within 30.08.26 in 5 or 6 installments Note: DP is tentative and MCF/RBL reserves the right to give DP based upon actual requirements while placing the Purchase Order.	--	--	--
2. Payment Terms				
2.1	95% against receipted challan duly signed by gazetted officer of consignee & inspection certificate, balance 5% on receipt & acceptance of material by consignee against R-note.	--	--	--
2.2	100% payment against receipt, inspection and acceptance of material by the consignee at destination.	--	--	--
3. Statutory Variation Clause				
3.1	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.	--	--	--
4. Quantity Option Clause				
4.1	Purchaser reserves the right to increase the ordered quantities of each description of stores shown in the contract up to 30 percent at the same price, terms and conditions anytime during the currency of the contract i.e., any time within the stipulated or extended delivery period, such that the contractor has reasonable time/notice for executing such increase. The purchaser shall be entitled to exercise plus 30 percent option in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30 percent of ordered quantity. The increase in quantity (upto 30%) with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer.	--	--	--
5. Standard Governing Conditions				
5.1	The tender/contract shall be governed by latest version (along with all correction slips) of IRS Conditions of Contract, all other terms and conditions incorporated in the Tender Document, terms and conditions incorporated in the documents uploaded with the Tender Document and Bid Document Ver. 26 along with CS. In case of any contradiction in the terms and conditions, the order of precedence shall be the Tender Document, followed by the Special Conditions of Tender if any uploaded with Tender Document, followed by the related Specification/Drawing mentioned in/ attached with Tender Document, followed by the Bid Document Ver. 26 along with CS, followed by latest version (along with all correction slips) of IRS Conditions of Contract. The Bid Document Ver.26 along with CS and IRS Conditions of Contract can be accessed by clicking the link VIEW IREPS DOCUMENTS on IREPS website.	--	--	--
6. Conditions for Responsiveness of Offer				
6.1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.	No	No	Not-Allowed
7. Conditions for Eligibility of Tenderer				
7.1	The eligibility criteria shall be governed by Clause no. 3.0 of Section-II of Bid Document Ver. 26 along with all Correction Slips issued up to the date of opening of tender. Procurement shall be made from the vendors appearing in the RDSO vendor directory against RDSO Item ID: 3100426 and Sub Item ID: 3100426001. Note: Directory of approved vendors of RDSO only as available on UVAM only shall be considered valid directory for evaluation of offers and EMD/SD exemption.	Yes	Yes	Allowed
8. Special Instructions				
8.1	Purchaser reserves the right to change the inspection agency or to accept the material based on WTC at post contract stage, in case of extreme emergencies/urgencies.	No	No	Not-Allowed

8.2	Pre decided split ordering as per Clause 18.0 of Section-I of Bid Document Ver. 26 shall be applicable.	No	No	Not-Allowed
8.3	It will be presumed that the firms who have submitted the e-bid have gone through and accepted all the terms and conditions of tender, until and unless firms specify the deviations from those conditions and so indicated specifically, under the headings - "Technical Deviation Statement" and "Commercial Deviation Statements". And if space available is not adequate, tenderers can upload a Statement of Deviations and a reference of uploaded deviation statement shall be given in "Technical or Commercial Deviation Statement". If there is any contradiction between any techno commercial terms and conditions quoted in e-offer and documents attached along with the e-offer, the terms & conditions quoted in e-offer will prevail over that of quoted in attached documents. Tenderers in their own interest are advised not to quote any techno commercial terms & conditions in attached documents.	No	No	Not-Allowed
8.4	Stage Inspection as mentioned in the para 9.0 of RDSO specification no. RDSO/2017/CG-01 (Rev.03) will be applicable.	No	No	Not-Allowed
9. Commercial Compliance				
9.1	HSN Code must be mentioned during quoting of tender.	Yes	Yes	Allowed/Mandatory
9.2	The tendered item(s) fall(s) within the ambit of clause 3(a) of public procurement (Preference to Make in India) Order No.: P-45021/2/2017- PP (BE-II) dated 16.09.2020 issued by DPIIT, Ministry of Commerce and Industry. This implies that there is sufficient local capacity and competition in supply of the tendered item(s) of required quality, and therefore public procurement of the item is restricted to Class-I local suppliers only (having local content equal to or more than 50 % as defined under Para 2 of the above order) and the vendor(s), who do not qualify to be class-I local supplier(s), is/are not allowed to bid in this tender and their offer shall not be considered for any ordering. In case any vendor, who does not qualify to be clause-I local supplier for the tendered item, but participates in the tender it does so at its own risk and cost and railways shall not be liable for any loss or damage caused to the vendor.	Yes	Yes	Allowed
9.3	Firm should mention place of inspection. In case of procurement from approved sources, place of inspection mentioned in vendor directory available on UVAM shall be followed.	Yes	Yes	Allowed/Mandatory
10. Checklist				
10.1	Before Submitting the Bid, bidders are advised, in their interest, to kindly go through the CHECKLIST (that can be accessed by clicking VIEW IREPS DOCUMENT tab).	No	No	Not-Allowed
11. General Instructions				
11.1	Drawings/ Specifications if any can be downloaded from www.mcf.indianrailways.gov.in	No	No	Not-Allowed
12. Undertakings				
12.1	Restrictions under Rule 144(xi) of GFRs-2017: a)I have read the clause 16.1.10 of Instructions to the Tenderers regarding Restrictions under Rule 144(xi) of GFRs-2017 on procurement from a bidder of a country which shares a land border with India. b)I certify that this bidder is not from such a country or, if from such a country has been registered with the Competent Authority. c)I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Wherever applicable, evidence of valid registration by the competent authority shall be attached]. Note: If the tenderer are not agreeable to above declarations, they have to categorically mention about the disagreement in Techno Commercial Deviation.	No	No	Not-Allowed

12.2	I/We declare that I/We are not a part of cartel with other vendors and have offered competitive rates in the tenders. In the event of my/our offer suspected to be of collusive bidding and cartel formation, I/We understand that purchaser reserves the right to summarily reject the offer and to ban my/our firm from dealing with Railway. In the event of my/our offer confirming to any aspect of the definition of Cartel as per The Competition Act 2002 (12 of 2003), I/We understand that the purchaser reserves the right to refer the matter to the Competition Commission of India (CCI), which is a statutory body constituted under this Act, for providing necessary relief to the purchaser who represent Central Government Organization serving the public. In addition, I/We are aware of the Chapter VI of the Act, which deals with penalties. I/We understand that this will be in addition to other rights and remedies available to the Railway Administration under the Contract and the Law of the land.	No	No	Not-Allowed
12.3	I/We also confirm that if any information and document submitted is found to be false/fake/forged/manipulated/incorrect at any time, purchaser may cancel my/our Bid and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of Earnest Money, Security Deposit and banning/ delisting/suspension of our firm and all partners of the firm.	No	No	Not-Allowed
12.4	With reference to para 2500 of IRS conditions of contract, I/We declare that I/We do not have conflict of interest with other vendors and certify that the integrity of bidding process is not affected in any way.	No	No	Not-Allowed
12.5	I/We have gone through the all clauses of this tender document and other documents uploaded with the tender document including special condition of tenders, technical specification etc. I/we are fully aware of all the clauses of the above said documents and undertake to abide by submitting this offer.	No	No	Not-Allowed
12.6	Passing the benefits of ITC: I hereby confirm following: "We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit (ITC) available under GST. We, further agree to pass on any financial gain/benefit as may become available in future under GST scheme, in respect of all the inputs used in the manufacturing and/or supply of the final goods and service on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provisions of section 171 of the CGST Act and consequences thereof if we fail to comply with the same."	No	No	Not-Allowed
12.7	The bidder confirms that rates and other financial terms quoted in relevant fields of financial bid will only be ruling terms for acceptance, and any financial term quoted anywhere else would be ignored by the purchaser for purpose of evaluation of offer to determine the inter-se ranking of the offer, unless otherwise specified in the tender document.	No	No	Not-Allowed
12.8	This is to certify that the make/brand of the tendered item(s) as quoted in the tender is manufactured by us at our manufacturing facility/factory as specified in the tender. In case of our participation in the tender as a dealer/distributor/agent, a tender specific authorization from the manufacturer/OEM has been attached with the offer in compliance of clause 2.8 of Section-II of Bid Document Ver.026.	No	No	Not-Allowed
13. Other Conditions				
13.1	Warranty :- 72 months after the date of delivery.	Yes	Yes	Not-Allowed
13.2	Packing Instruction will be as per para 13.0 of RDSO Specification no. RDSO/2017/CG-01 (Rev.03) .	No	No	Not-Allowed
14. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:				
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)

D. Documents attached with the tender

S.No.	File Name	Document Description
-------	-----------	----------------------

E. Likely/Selected Suppliers

Sr.No.	V.Code	Firm's Name & City
1	:1623	G.B. SPRINGS PRIVATE LIMITED-DEHRADUN
2	:1390	FRONTIER SPRINGS LIMITED-KANPUR
3	:1828	ABOK SPRING PVT. LTD.-JAIPUR
4	:61683	CHEMIN SPRINGS INDIA PRIVATE LIMITED-HARIDWAR
5	:4061	HOWRAH FORGINGS LIMITED-KOLKATA