

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 30171143B

Closing Date 03/10/2017 12:30Hrs

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **30171143B** Closing DATE/TIME 03/10/2017 12:30 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

Contract TYPE	Goods	Contract Category	Expenditure
Tender No	30171143B	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consignee wise	Bidding System	Single Bid System
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	30		
Inspection Agency	RITES	Publishing Date / Time	28/08/2017 17:27
Procure From Approved Sources	No	Approving Agency	Not Applicable
Estimated Value (INR)	13754153.00	Closing Date Time	03/10/2017 12:30
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	275100.00
Tender Title			
Outer Door Window Arrangement.			

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	30530222	Goods (Y)	Stock	---	Yes		RITES	INR	
Description : Outer Door Window Arrangement to ICF Drg. no. T-5-3-701, Alt.- n & 26, Col- VIII With FRP/SMC to STR No. RDSO/2007/CG-01, RDSO/2007/CG-02 (Rev.-1) & RDSO/2007/CG-03 (Rev.-1) with latest amendments. Note: 1. Colour of item No. 20, FRP window Guide Frame Arrangement - smoke Gray to IS:5/1994 [Shade no. 692]. 2. Colour of item No. 19, Louvre shutter - Satin Blue colour to IS:5/1994 [Shade no. 177]. 3. Colour of item No. 18, Two piece Glass shutter Frame- satin Blue colour to IS:5/1994 [Shade no. 177]. HSN Code: 8607.									
Consignee		DYCMM (CRWS) BHOPAL			Madhya Pradesh		3121.00 Numbers		

3. T&C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : On or before 03-OCT-17	600 nos. within 03 months, remaining after 01.04.2018 in two quarterly instalments.

Payment Terms

S.No	Description
Payment Terms	
1	As per IRS Terms and Conditions.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenders quoted through IREPS only will be considered.	Yes	Yes	Allowed (Mandatory)
2	Bulk or entire quantity will be purchased from ICF approved sources for FRP window items to STR No. RDSO/2007/CG-02 and RDSO/2007/CG-03.	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder agrees to supply the tendered store at the rate quoted by him in accordance with the IRS conditions of contract and/or the special conditions and/or the conditions specified/attached with the tender.	No	No	Not Allowed

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2	If you are not a MSE or a consortia of MSEs formed by NSIC, 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 terms 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)	No	No	Not Allowed
3	The bidder confirm that rates and other financial terms quoted in relevant columns of financial bid will be only be rulling terms for acceptance and such terms quoted anywhere else should be ignored.	No	No	Not Allowed
4	Have you submitted Earnest money [Para 4 of Instruction to tenderers]	No	No	Not Allowed
5	Have you furnished the performance statement [Para 2.2a of instructions to tenderers and Annexure 2]	No	No	Not Allowed
6	Have you furnished the details of equipment-quality control [Para 2.2b of instructions to tenderers and Annexure 3]	No	No	Not Allowed
7	Have you furnished the statement of deviations [preferably nil] [Para 1.4 of instructions to tenderers and Annexure 6]	No	No	Not Allowed
8	Have you quoted in the prescribed performa. [Para 5.1 of instructions to tenderers and Annexure 1]	No	No	Not Allowed
9	Have you quoted delivery period correctly and precisely.	No	No	Not Allowed
10	Have you kept your offer valid for 90 days.	No	No	Not Allowed
11	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers [Para 5.4c of instructions to tenderers]	No	No	Not Allowed
12	Have you quoted price on the basis of free delivery to destination, indicating the break up [Para 6.1 of instructions to tenderers]	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION BY RITES. Firm should clearly mention place of inspection specially.	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. INSPECTION BY RITES. Firm should clearly mention place of inspection specially. 2. Bill paying officer is FA&CAO/WCR/JBP. 3. Tenderer must indicate monthly delivery schedule. 4. IRS conditions of contract [latest amendment] will be applicable. 5. Other terms & conditions are as per Tender condition Annexure A & B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website. 6. For the tenders due to open before roll out of GST All the bidders/tenderers while quoting the rates should clearly indicate the rate of applicable duties and taxes included in the prices quoted by them. Any variation in tax structure/rate due to introduction of GST shall be dealt with under Statutory Variation Clause. 7. For the tenders opening after roll out of GST All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. Tenderers must indicate GST registration number while submitting their offer. 8. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item. 9. The offer shall be kept valid for acceptance for a minimum period of 90 days, from the date of opening of the tender. In case the tenderer stipulates validity period of less the 90 days, the offer may be treated as unresponsive and liable to be ignored. 10. Splitting tender quantity clause para-16 of Annexure-B will be applicable. 11. Railway standard +/- 30% option clause as per para 15 of Annexure-B will be applicable. 12. Railway reserves the right to distribute the procurable qty. on one or more of the eligible tenderers.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
		No Document Attached

Digitally Signed By

Dy.CMM/Carr. (UPENDRA KUMAR SHARMA)