

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 30171503

Closing Date 03/10/2017 12:30Hrs

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **30171503** 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	30171503	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	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	24/08/2017 15:49
Procure From Approved Sources	No	Approving Agency	Not Applicable
Estimated Value (INR)	107244377.00	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)	1000000.00
Tender Title			
Head stock arrangement for CBC coupler for ICF coaches to Drg. No WGSCWAC8-1-2-801, Col.VI, Alt-"J" or latest.. (HSN CODE 8607)			

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	30126691	Goods (Y)	Stock	---	Yes		RITES	INR	
Description :Head stock arrangement for CBC coupler for ICF coaches to Drg. No WGSCWAC8-1-2-801, Col.VI, Alt-"J" or latest.(HSN CODE 8607)									
Consignee		DYCMM (CRWS) BHOPAL			Madhya Pradesh		611.00 Numbers		
2	3001N01	Goods (Y)	Non Stock	---	Yes		RITES	INR	
Description :Head stock arrangement for CBC coupler for ICF coaches to Drg. No WGSCWAC8-1-2-801, Col.VI, Alt-"J" or latest. (HSN CODE 8607)									
Consignee		SSE/BODY REPAIR/BPL			Madhya Pradesh		915.00 Numbers		

3. T&C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : On or before 30-SEP-18	1 FOR ITEM SR.NO.1, DELIVERY TO START FROM 01.04.2018 @210 NOS EVERY 02 MONTH . 2 FOR ITEM SR.NO.2, 115 NOS WITHIN 45 DAYS FROM THE DATE OF PO AND REMAINING @ 300 NOS. EVERY TWO MONTH THEREAFTER. .

Payment Terms

S.No	Description
1	AS PER IRS CONDITIONS OF CONTRACT.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.Tenders quoted through IREPS only will be considered. 2.Railway reserve the right to order entire or bulk qty. on ICF approved source only. 3.All vendors seeking participation in this tender should ensure confirmation to ICF/MDSPEC-147 REV-2. 4.The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of removal/suspension/banning.	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

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Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of contract and (or) special conditions and (or) other Conditions specified/attached with the tender.	No	No	Not Allowed
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 Instructions 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 price on the basis of free delivery to destination, indicating the break up [Para 6.1 of Instructions to tenderers]	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 furnished the details of equipment-quality control [Para 2.2b of instructions to tenderers and Annexure 3]	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 specifically.	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. Tenderer must indicate delivery schedule. 2. 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. 3. IRS conditions of contract [latest amendment] will be applicable. 4. 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. 5. 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. 6. Bill paying officer for item no.1 is FA&CAO/WCR/JBP and for item no.2 is Dy.FA & CAO/CRWS/BPL. 7. INSPECTION BY RITES, firm should clearly mention place of inspection specifically. 8. 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. 9. Splitting tender quantity clause para- 16 of Annexure-B will be applicable 10. Railway standard +/- 30% option clause as per para 15 of Annexure-B will be applicable.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	86180.pdf	Annexure
2	86251.pdf	DRG 2
3	86249.pdf	DRG 1
4	86237.pdf	DRAWING

7. RESPONSIVENESS

S.No.	Description

Digitally Signed By

Dy.CMM/Carr. (UPENDRA KUMAR SHARMA)