

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 38174117

Closing Date 17/10/2017 12:30Hrs

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **38174117** Closing DATE/TIME 17/10/2017 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	38174117	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	38		
Inspection Agency	RDSO-QA	Publishing Date / Time	11/09/2017 18:15
Procure From Approved Sources	No	Approving Agency	Not Applicable
Estimated Value (INR)	7435599.00	Closing Date Time	17/10/2017 12:30
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	1500.00	Earnest Money (INR)	148700.00
Tender Title			
POLLY RING -3 OF CONSTANT POLYURETHANE			

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	38106530	Goods (Y)	Stock	---	Yes		RDSO-QA	INR	
Description :POLLY RING -3 OF CONSTANT POLYURETHANE SIDE BEARER ASSEMBLY AS PER RDSO DRG. NO. AAL-021101, ALT 8, OR LATEST ITEM NO. 5.(HSN CODE-8607)									
Consignee			AMM-D(BOXN) NEW KATNI JN			Madhya Pradesh		11990.00 Numbers	

3. T&C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 60 Days of issue of Contract, Completion : On or before 30-APR-18	4500 nos within 60 days. Balance after 01/04/2018 but before 30/04/2018.

Payment Terms

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

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. 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 than 90 days, the offer may be treated as unresponsive and liable to be ignored. 2. Only firm price offers will be accepted and offer with PVC will be summarily rejected. 3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity on RDSO approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of removal/suspension/banning. In case no firms are approved by RDSO then procurement shall be made from firm's who have satisfactory past supply performance for this item.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading

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1	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	2. The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. (Denial of this condition not recommended)	No	No	Not Allowed
3	3. 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
4	4. Have you furnished the performance statement.[Para 2.2a of Instructions to tenderers and Annexure 2]	No	No	Not Allowed
5	5. Have you furnished the statement of deviations[preferably nil][Para 1.4 of Instructions to tenderers and Annexure 6]	No	No	Not Allowed
6	6. 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
7	7. Have you quoted delivery period correctly and precisely.	No	No	Not Allowed
8	8. Have you kept your offer valid for 90 days.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.Inspection By- RDSO.	Yes	Yes	Not Allowed
2	1. 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 2. IRS Conditions of Contract [latest amendment] will be applicable.	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. Bill paying officer is FA&CAO/WCR/JBP. (2) Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. (3) The firm should submit photocopy of the latest contract secured by them any of the Indian railways along with performance statement of this item. (4). Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments. (5) Tenderers may please note that the supply of goods and/or services would be subject to GST Act and Rules as applicable after coming in force. (6) All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per the GST Law. Tenderers must indicate GST registration number while submitting their offer.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
		No Document Attached

Digitally Signed By

Dy.CMM/W (MANORANJAN KUMAR JAIN)