

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 65175012

Closing Date 17/10/2017 12:30Hrs

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **65175012** 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	65175012	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	65		
Inspection Agency	RITES	Publishing Date / Time	06/09/2017 12:15
Procure From Approved Sources	No	Approving Agency	Not Applicable
Estimated Value (INR)	1102461.00	Closing Date Time	17/10/2017 12:30
Validity of Offer (Days)	150	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	22000.00
Tender Title	PROCUREMENT OF ORTHOPEDIC OPERATION TABLE AS PER ATTACHED SPECIFICATION HSN CODE:- 94029090		

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	6501N01	Goods (Y)	Non Stock	---	Yes		RITES	INR	
Description :ORTHOPEDIC OPERATION TABLE AS PER ATTACHED SPECIFICATION HSN CODE:- 94029090									
Consignee			CMS/BPL			Madhya Pradesh		1.00 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 : Within 3 Months	---

Payment Terms

S.No	Description
Payment Terms	
1	80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.	Yes	Yes	Not Allowed
2	Firm must specifically quoted name of make and attach catalogue of the product failing which offer is liable to be rejected.	Yes	Yes	Not Allowed
3	Tenderer other than OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.	Yes	Yes	Not Allowed
4	Warranty One Year from the date of installation.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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
2	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
3	Have you attached any performance statements with your offer?	No	No	Not Allowed
4	Have you purchased bid documents?	No	No	Not Allowed
5	Have you quoted in the prescribed performa.[Para 5.1 of Instructions to tenderers and Annexure 1].	No	No	Not Allowed
6	Have you submitted Earnest money [Para 4 of Instructions to tenderers].	No	No	Not Allowed
7	Have you furnished the performance statement.[Para 2.2a of Instructions to tenderers and Annexure 2].	No	No	Not Allowed
8	Have you submitted the Banker s report.[Para 2.1b of Instructions to tenderers].	No	No	Not Allowed
9	Have you furnished the details of equipment-quality control[Para 2.2b of Instructions to tenderers and Annexure 3].	No	No	Not Allowed
10	Have you furnished the statement of deviations [preferably nil][Para 1.4 of Instructions to tenderers and Annexure 6].	No	No	Not Allowed
11	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
12	Have you quoted delivery period correctly and precisely?	No	No	Not Allowed
13	Have you furnished your income tax clearance certificate?	No	No	Not Allowed
14	Have you kept your offer valid for 150 days[validity of 150 days is required for items of Machinery and Plants].	No	No	Not Allowed
15	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

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION BY RITES	Yes	Yes	Not Allowed
2	FIRM TO SPECIFY CLEARLY THE PLACE OF INSPECTION IN OFFER TO AVOID POST TENDER/CONTRACT CORRESPONDENCE.	Yes	Yes	Not Allowed
3	Special condition regarding GST for submission of bid document: 1. 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. 2. For availing the benefit of input tax credit on implementation of GST and also for claiming Statutory Variation, the Vendors must submit the break-up of all the duties/taxes /charges leviable on the tendered item viz., Excise Duty, Service Tax, VAT, CST, Octroi, Entry Tax etc., while submitting their bids. Any variation in tax structure/rate due to introduction of GST shall be dealt with under Statutory Variation Clause. 3. Any additional financial implication of implementation of GST, due to non-submission of break-up of all the duties/taxes/charges leviable on the tendered item viz., Excise Duty., Service Tax, VAT, CST, Octroi, Entry Tax etc will be borne by tenderers. 4. For the tenders opening after roll out of GST, 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.	Yes	Yes	Not Allowed
4	WHILE SUBMITTING THE OFFER THE HSN CODE OF THE ITEM WITH GST RATES MUST BE MENTIONED ALONG-WITH OFFER.	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	[a]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Railway / Production units other Govt. Deptt. /Undertakings along with offer. [b] Tender cost: Documentary evidence regarding exemption shall be submitted as per tender conditions. Offer without tender cost/EMD shall be summarily rejected. [c] Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. [d] Firm is required to submit SD@10% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter. [e] M&P conditions are applicable as per IREPS WCR Annexure-B. [f] IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per IREPS reference.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	95310.pdf	Annexure- II
2	95301.pdf	specification 65.17.5012

7. RESPONSIVENESS

S.No.	Description
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Digitally Signed By

Dy.CMMGNC (AMIR CHAND)