

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 65175015

Closing Date 17/10/2017 12:30Hrs

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **65175015** 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 | 65175015 | 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 12:17 |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| Estimated Value (INR) | 1187200.00 | 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) | 23700.00 |
| Tender Title | | | |
| PROCUREMENT OF COMPUTERISED RADIOGRAPHY SYSTEM AS PER ATTACHED SPECIFICATION HSN CODE 90229090 | | | |

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 :PROCUREMENT OF COMPUTERISED RADIOGRAPHY SYSTEM AS PER ATTACHED SPECIFICATION HSN CODE 90229090 | | | | | | | | | |
| Consignee | | | CMS/BPL | | | Madhya Pradesh | | 1.00 Numbers | |

3. T&C

F.O.R

| | |
|--------------------|-------------|
| Description | Destination |
|--------------------|-------------|

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 Two Years from the date of Installation and AMC/CMC required for Seven Years after expiry of warranty. Firm has to quote AMC/CMC's prices clearly as per schedule "B" for Seven years after completion of warranty period, failing which offer to be summarily rejected. | 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 quoted delivery period correctly and precisely? | No | No | Not Allowed |
| 11 | Have you furnished the statement of deviations [preferably nil][Para 1.4 of Instructions to tenderers and Annexure 6]. | No | No | Not Allowed |
| 12 | Have you furnished your income tax clearance certificate? | No | No | Not Allowed |
| 13 | 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 |
| 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 | 95395.pdf | Specification 65.17.5015 |
| 2 | 95400.pdf | AMC/CMC Schedule B |
| 3 | 95397.pdf | Annexure -II |

7. RESPONSIVENESS

| S.No. | Description |
|-------|-------------|
| | |

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Digitally Signed By

Dy.CMMGNC (AMIR CHAND)