

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 30171464B

Closing Date/Time: 07/11/2017 12:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **30171464B** Closing DATE/TIME 07/11/2017 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	30171464B	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	25/09/2017 16:57
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	07/11/2017 12:30
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	500000.00
Tender Title	SET OF SEAT & BERTH FOR GSCN		

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	30660786	Goods (Y)	Stock	---	Yes		RITES	INR	
Description :SET OF SEAT & BERTH FOR GSCN (RCF & ICF) as per STR No. CRWS/BPL/GSCN/cushion mtrl/STR003, Ver.09, Date of issue 08.05.17 issued by CRWS/BPL. [HSN Code- 8607].									
Consignee		DYCMM (CRWS) BHOPAL			Madhya Pradesh		140.00 Set		

3. T and C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : On or before 30-SEP-18	After 01.04.18 in 50 sets bi-monthly 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 firms having past performance for same /similar item.	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	By RITES.	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 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. 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. 7. 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. 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. 11. 60 percent quantity of PO will be required as per Table A, remaining 40 percent will be required as per Table B of STR issued on 08.05.17. 12. GST Terms and Conditions. i) The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be responsibility of the bidder to ensure that they quote correct GST rate and HSN number. ii) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. iii) Where ever the successful bidder invoiced the goods at GST rate or HSN number which is different from the incorporated in the purchase order, payment shall be made as per GST rate which is lower of GST rate incorporated in Purchase Order or billed. iv) Vendor is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order. v) Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	103002.pdf	Special technical requirement
2	103723.pdf	DRG-21
3	103004.pdf	DRG-2
4	103697.pdf	DRG-3
5	103700.pdf	DRG-4
6	103702.pdf	DRG-5
7	103704.pdf	DRG-6
8	103705.pdf	DRG-7
9	103706.pdf	DRG-8
10	103708.pdf	DRG-9
11	103710.pdf	DRG-10
12	103711.pdf	DRG-11
13	103712.pdf	DRG-12

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14	103713.pdf	DRG-13
15	103714.pdf	DRG-14
16	103715.pdf	DRG-15
17	103716.pdf	DRG-16
18	103717.pdf	DRG-17
19	103718.pdf	DRG-18
20	103719.pdf	DRG-19
21	103720.pdf	DRG-20
22	103003.pdf	DRG-1

7. RESPONSIVENESS

S.No.	Description
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Digitally Signed By

Dy.CMM/Carr. (UPENDRA KUMAR SHARMA)