

**STORES/WEST CENTRAL RLY  
TENDER DOCUMENT**

Tender No: 80171180

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 **80171180** 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**

<b>Contract TYPE</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	80171180	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Bid System
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	80		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	25/09/2017 17:29
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
		<b>Closing Date Time</b>	07/11/2017 12:30
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	1500.00	<b>Earnest Money (INR)</b>	144600.00
<b>Tender Title</b>	BORON FREE NON CHROMATE TYPE CORROSION INHIBITOR FOR ENGINE COOLING WATER OF ALCO LOCOMOTIVE CONFIRMING TO RDSO LETTER NO SD		

**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	81908738	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> BORON FREE NON CHROMATE TYPE CORROSION INHIBITOR FOR ENGINE COOLING WATER OF ALCO LOCOMOTIVE CONFIRMING TO RDSO LETTER NO SD. TEX.5 DATED 09.01.2009 AND AS PER MP MI-15 (REV. 6) MAY 2013 OR LATEST. MAKE- HP POWERKOOL RR OR EQUIVALENT APPROVED BY RDSO. (ONLY RDSO APPROVED SOURCES TO QUOTE FOR THIS ITEM)									
Consignee		SMM/DLS/ET		Madhya Pradesh		28770.00 Litre			
		SMM/DLS/NKJ		Madhya Pradesh		12810.00 Litre			

**3. T and C**

**F.O.R**

<b>Description</b>	
	Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 0 Days of issue of Contract, <b>Completion :</b> Within 3 Months thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	As per IRS terms and conditions of contract.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Note:-1) Tenders must indicate GST registration number and HSN CODE of the respective item while submitting their offer. 2) Railway standard +/- 30% Option clause is applicable	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you attached any performance statements separately?	No	No	Not Allowed
2	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract and [or] Special and [or] other Conditions. Specified /attached with the tender.	No	No	Not Allowed

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3	I/We also confirm that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else. Should be ignored.[Denial of this condition not recommended.	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? Have you kept your offer valid for 90 days[validity of 120 days is required for items of Machinery and Plants.	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	By consignee against firm's TC & GC	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. INSPECTION BY CONSIGNEE AGAINST FIRM'S TC & GC 2. Bill Paying officer is FA& CAO/WCR/JBP. 3.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 tendered stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored 4. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. 5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD. 6. 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. 7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalments. 8. Other terms conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website 9. IRS conditions of contract [latest amendment] will be applicable. 10. Tenders quoted through IREPS ON LINE ONLY will be considered 11. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources only	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
		No Document Attached

**Digitally Signed By**

Dy.CMM/S ( SHASHI KUMAR PILLAI )