

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 80171334

Closing Date/Time: 21/11/2017 12:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **80171334** Closing DATE/TIME 21/11/2017 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	80171334	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	80		
Inspection Agency	RITES	Publishing Date / Time	09/10/2017 15:26
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	21/11/2017 12:30
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	1500.00	Earnest Money (INR)	88500.00
Tender Title	Pre-printed pre-perforated Computer unreserved ticket Without advertisement		

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	83040419	Goods (Y)	Stock	---	Yes		RITES	INR	
Description :Pre-printed pre-perforated Computer unreserved ticket Without advertisement Size 10.3 x 6.4 cms. on security bond white paper 119 GSM (+ 5%) with Railway Mark of INDIAN RAILWAY logo of size not more than 1" in roll of 500 tickets. Confirming to IS: 1848/91 As per attached specification									
Consignee			SMM/GSD/BPL			Madhya Pradesh		108000.00 Numbers	

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 : Within 3 Months thereafter	---

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	Note:-Tenders must indicate GST registration number and HSN CODE of the respective item while submitting their offer.	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
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

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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 RITES	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	NOTE:- Quantity will be distributed in three divisions is as under:- JBP-48,600, Kota- 21,600 & BPL- 37,800 Total =1,08,000 Nos. 1] Quantity of One Roll is equal to 500 Tickets and purchase unit is No(1 No= One Roll) 2] INSPECTION BY RITES. 3] Consignee: SMM/GSD/BPL 4] The material to be supplied to SMM/GSD/BPL 5] Bill Passing FA and CAO/WCR/JBP 6] Bill Paying Officer: FA and CAO/WCR/JBP 7] Firm should quote the rate of the item on free upto at destination basis. 8] The taxes & duty which are applicable may be mentioned clearly in the offer at given space. 9] Railway reserves the right to procure full or part quantity from. 10] Validity of the offer should be 90 days otherwise offer will be summarily rejected 11] Railway reserves the right to procure full or part quantity from one or more firms. 12] Railway standard+/-30% option clause will be applicable. 13] Artwork is to be approved from CCM/WCR/JBP before bulk supply 14] Freight charges (if applicable) should quoted clearly. 15] Railway reserves the right to distribute the procurement quantity amongst probable firm to ensure uninterrupted supply of the item as per Para 16.0 of WCR IREPS Annexure-B. 16] Standard IRS conditions of contract latest amendment will be applicable. 17] Self life of this item is only 6 months hence staggered delivery will be required. 18] Firm should have past supply performance of same/Similar Items. 19] Security Deposit @10% to be deposited by unregistered firms of Railways and non NSIC firm 20] Firm must quote separate rate for (i)advertisement and (ii)Printing and cost of tickets. 21] Earning for advertisement is deposited by successful bidder within 15 days from the dated of issue of supply order through DD payable at in the name of FA&CAO/WCR/JBP	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	108944.pdf	Annex

7. RESPONSIVENESS

S.No.	Description
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Digitally Signed By

Dy.CMMGNC (AMIR CHAND)