

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 30171173A

Closing Date/Time: 05/12/2017 12:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **30171173A** Closing Date/Time 05/12/2017 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	30171173A	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	MITES	Publishing Date / Time	31/10/2017 16:32
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	05/12/2017 12:30
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title			
Body Bolster for GS-SCN/ICF Coaches to Drg./Specn. No. DMU/TC-1-1-005 Col.IV Alt.r. (HSN CODE - 8607).			

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	30110476	Goods (Y)	Stock	---	Yes		MITES	INR	
Description :Body Bolster for GS-SCN/ICF Coaches to Drg./Specn. No. DMU/TC-1-1-005 Col.IV Alt.r. (HSN CODE - 8607).									
Consignee		DYCMM (CRWS) BHOPAL			Madhya Pradesh		31.00 Numbers		

3. T and C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : On or after 01-APR-18, Completion : On or before 30-APR-18	---

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	Tender quoted through IREPS only be considered.	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading

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1	(A) The bidder confirms that Rates and other financial terms quoted in relevant columns of finance bid will only be ruling terms for acceptance, and such terms anywhere else should be ignored. [Denial of this condition not recommended]. (B) 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. (C) 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). (D) Have you attached any performance statement with your offer? (E) Have you purchased bid documents? (F) Have you quoted in the prescribed performa.[Para 5.1 of Instructions to tenderers and Annexure 1]? (G) Have you submitted Earnest money [Para 4 of Instructions to tenderers]? (H) Have you furnished the performance statement. [Para 2.2a of Instructions to tenderers and Annexure 2]? (I) Have you submitted the Banker's report [Para 2.1b of Instructions to tenderers]? (J) Have you furnished the details of equipment-quality control[Para 2.2b of Instructions to tenderers and Annexure 3]? (K) Have you furnished the statement of deviations [preferably nil][Para 1.4 of Instructions to tenderers and Annexure 6]? (L) Have you quoted price on the basis of free delivery to destination, indicating the break up [Para 6.1 of Instructions to tenderers]? (M) Have you furnished your income tax clearance certificate? (N) Have you kept your offer valid for 90 days?	No	No	Not Allowed
2	(O) 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]? (P) Have you quoted delivery period correctly and precisely?	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by "RITES".	Yes	Yes	Not Allowed
2	(A) 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 etc. viz., Excise Duty, Service Tax, VAT, CST, Octroi, Entry Tax etc will be borne by tenderers. (B) 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 GST Law. Tenderers must indicate GST registration number while submitting their offer. (C) 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. (D) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. (E) 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 required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match all inclusive price as mentioned in the purchase order. (F) 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.	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(A) 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 than 90 days, the offer may be treated as unresponsive and liable to be ignored. (B) Firm should clearly mention place of Inspection specifically. (C) Bill paying officer is FA&CAO/WCR/JBP. (D) 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. (E) Firm should quote taxes clearly, failing which it will be presumed that same are included in rates and will be paid by firm. (F) 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. (G) Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalments. (H) Tenderer must indicate monthly delivery schedule. (I) 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, (J) IRS conditions of contract [latest amendment] will be applicable.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
		No Document Attached

Digitally Signed By

Dy.CMM/Carr. (UPENDRA KUMAR SHARMA)