

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 90161319C

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

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **90161319C** Closing Date/Time 12/12/2017 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 | 90161319C | 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 | 90 | | |
| Inspection Agency | RITES | Publishing Date / Time | 06/11/2017 16:12 |
| Procure From Approved Sources | Yes | Approving Agency | ICF |
| | | Closing Date Time | 12/12/2017 12:30 |
| Validity of Offer (Days) | 90 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 0.00 | Earnest Money (INR) | 97800.00 |
| Tender Title | IMPREGNATED COMPRESSED LAMINATED SHEET, SIZE: 2850 X 1220 X 12 MM THICK | | |

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 | 93500117 | Goods (Y) | Stock | --- | Yes | | RITES | INR | |
| Description :IMPREGNATED COMPRESSED LAMINATED SHEET, SIZE: 2850 X 1220 X 12 MM THICK TO RDSO SPEC. NO. C - 9407 (REV. - 3) Amendment No.2 of September-2015. | | | | | | | | | |
| Consignee | | | DYCMM (CRWS) BHOPAL | | | Madhya Pradesh | | 1492.00 Numbers | |

3. T and C

F.O.R

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

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|-------------------------------------|---|
| For all items | Completion : Within 3 Months | Delivery to be completed within 02-03 months. |

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 | This is an item controlled by ICF and Railway reserves the right to order entire or bulk quantity from ICF approved sources only. | Yes | Yes | Not Allowed |

5. COMPLIANCE CONDITIONS

Check List

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|-----------------------|-----------------|---------------------|
| | | | | |

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| | | | | |
|---|--|----|----|-------------|
| 1 | 1. Have you attached any performance statements separately? 2. I/We agree to supply the tendered stores at the rate quoted by me/us in accordance with the IRS Conditions of contract and [or] special and [or] other conditions specified/attached with the tender. 3. I/We also confirm the rates and other financial terms quoted in relevant columns of financial bid will only be rulling terms for acceptance. Such terms quoted anywhere also should be ignored. [Denial of this condition note recommended]. 4. Have you quoted in prescribed performa? [para 5.1 of instructions to tenderers and Annexure 1]. 5. Have you submitted earnest money [para 4 of instructions to tenderers]. 6. Have you furnished the performance statements [para 2.2a of instructions to tenderers and Annexure 2]. 7. Have you submitted the bankers report [para 2.1b of instructions to tenderers]. 8. Have you furnished the details of equipment quality control [para 2.2b of instructions to tenderers and Annexure 3]. 9. Have you furnished the statement of deviations [preferably nil]. [para 1.4 of instructions to tenderers and Annexure 6]. 10. Have you quoted price on the basis of free delivery to destination, including the break up [para 6.1 of instructions to tenderers]. 11. Have you quoted delivery period correctly and precisely? 12. Have you furnished your income tax clearance certificate? 13. Have you kept your offer valid for 90 days [validity of 120 days is required for items of Machinery & plants]. 14. Have you submitted authenticated copy of the documents authorising 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. Firm to specify clearly the place of inspection in offer to avoid post tender correspondence. | Yes | Yes | Not Allowed |
| 2 | 1. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as Nil. 2. Other terms and conditions are as per Tender conditions mentioned in Annexure A and B along with amendments/modification if any, available on IREPS website www.ireps.gov.in (Public Documents- Stores/Supply- Zonal Railways- West Central Railway). All other terms as per IRS conditions of contract with latest ammendment 3. Special conditions of GST are as under:- 1. Tenderers must mention the HSN of the item offered and may please note that the supply of goods and/or services would be subject to GST Act and Rules as applicable in force. 2. For availing the benefit of input tax credit on 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 while submitting their bids. Any variation in tax structure/rate due to GST shall be dealt with under Statutory Variation Clause. 3. Any additional financial implication, due to non- submission of break-up of all the duties/taxes/charges leviable on the tendered item will be borne by tenderers. 4. For the tenders opening after roll out of GST %u2013 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 and HSN of item offered while submitting their offer. | Yes | Yes | Not Allowed |

Special Conditions

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | 1.THIS IS RISK PURCHASE TENDER against PO No. 90161319101779 dt.25.04.2017 on Defaulting Firm M/s Narbada Forest Industries Private Limited, Bhopal for supply of 1492 Nos to CRWS/BPL. 2. Note to M/s Narbada Forest Industries Private Limited, BPL- You may participate this tender with 10% amount (through DD as per extent rule of R.P.) of total quoted value failing which your offer will be summarily rejected. 3. Bill Paying and Bill Passing Officer is FA&CAO/WCR/JBP. 4.The item is extremely urgent. Offer with long delivery schedule is likely to be rejected. | 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)