

**STORES/WEST CENTRAL RLY  
TENDER DOCUMENT**

Tender No: 30171064A

Closing Date/Time: 19/12/2017 12:30

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **30171064A** Closing Date/Time 19/12/2017 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**

<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	30171064A	<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>	30		
<b>Inspection Agency</b>	RITES	<b>Publishing Date / Time</b>	15/11/2017 16:28
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
		<b>Closing Date Time</b>	19/12/2017 12:30
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	58900.00
<b>Tender Title</b>	Lifting Pad for ICF coach to Drg. No.: F-1-1-015, ALT-32 & P, COL-I.		

**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	30110282	Goods (Y)	Stock	---	Yes		RITES	INR	
<b>Description</b> :Lifting Pad for ICF coach to Drg. No.: F-1-1-015, ALT-32 & P, COL-I.									
Consignee			DYCMM (CRWS) BHOPAL			Madhya Pradesh		3406.00 Numbers	

**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> : On or after 01-APR-18, <b>Completion</b> : On or before 30-JUN-18	1000 Nos. after 01.04.18 and till 30.04.2018 and balance quantity till 30.06.2018 thereafter.

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	

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1	As per IRS conditions of contract.
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**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(A) Tender quoted through IREPS only be considered, (B) 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	(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".	No	No	Not Allowed
2	(A) 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 the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. (B) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. (C) Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order; payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. (D) 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. (E) 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	Allowed (Mandatory)

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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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
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**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
		No Document Attached

**Digitally Signed By**

Dy.CMM/Carr. ( UPENDRA KUMAR SHARMA )