

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 80171141A

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 **80171141A** 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

Contract type	Goods	Contract Category	Expenditure
Tender No	80171141A	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	80		
Inspection Agency	CONSIGNEE	Publishing Date / Time	13/11/2017 10:33
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	19/12/2017 12:30
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	22900.00
Tender Title	LIQUID OXYGEN SHALL CONFIRM MINIMUM PURITY 99		

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	81040416	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description :LIQUID OXYGEN SHALL CONFIRM MINIMUM PURITY 99 % WHEN TESTED IN GASEOUS FORM AS PER CLAUSE 4.1 AND 4.2 OF IS : 309/92 WITH AMENDMENT NO.1 IN SUPPLIER OWNED PORTACRYO TANK 02 NOS . GAS FLOW RATE OF EACH PORTACRYO IS 60 CUM/HOUR & OUTLET PRESSURE 12-15 BAR.									
Consignee			DYCMM (CRWS) BHOPAL			Madhya Pradesh		53229.00 cum	

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 31-MAR-19	---

Payment Terms

S.No	Description
Payment Terms	

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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	Tenders quoted through IREPS ON LINE ONLY will be considered.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Special condition regarding GST 1. 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. 2. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. 3. 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. 4. 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. 5. 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.	No	No	Not Allowed
2	Have you attached any performance statements separately?	No	No	Not Allowed
3	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
4	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
5	Have you purchased bid documents?	No	No	Not Allowed
6	Have you quoted in the prescribed Performa.[Para 5.1 of Instructions to tenderers and Annexure 1]	No	No	Not Allowed
7	Have you submitted Earnest money [Para 4 of Instructions to tenderers	No	No	Not Allowed
8	Have you furnished the performance statement.[Para 2.2a of Instructions to tenderers and Annexure 2]	No	No	Not Allowed
9	Have you submitted the Bankers report [Para 2.1b of instructions to tenderers.	No	No	Not Allowed
10	Have you furnished the details of equipment-quality control[Para 2.2b of Instructions to tenderers and Annexure 3]	No	No	Not Allowed
11	Have you furnished the statement of deviations[preferably nil][Para 1.4 of Instructions to tenderers and Annexure 6]	No	No	Not Allowed
12	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
13	Have you quoted delivery period correctly and precisely	No	No	Not Allowed
14	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	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	1. 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. 2. INSPECTION BY CONSIGNEE. 3. Bill paying officer is FA&CAO/WCR/JBP. 4. 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. 5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm. 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. Tenderer must indicate monthly delivery schedule. 9. 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 10. IRS conditions of contract [latest amendment] will be applicable. 11. Railway's standard +/- 30% option clause as per para 15 of Annexure-B will be applicable. 12. Bulk or entire quantity will be purchased from firms having past supply performance for same/similar item.	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.CMMGNC (AMIR CHAND)