

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 30171336

Closing Date/Time: 26/12/2017 12:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **30171336** Closing Date/Time 26/12/2017 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	30171336	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	RITES	Publishing Date / Time	20/11/2017 11:48
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	26/12/2017 12:30
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	28700.00
Tender Title	M.S. WINDOW BAR		

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	30140328	Goods (Y)	Stock	---	Yes		RITES	INR	
Description :M.S. WINDOW BAR FOR ICF COACHES TO DRG. NO.CRW/SK-601.									
Consignee			DYCMM (CRWS) BHOPAL			Madhya Pradesh		55157.00 Numbers	

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : On or before 31-MAY-18	AFTER 01.04.2018 TILL 31.05.2018.

Payment Terms

S.No	Description
Payment Terms	
1	95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of dispatch/delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of despatch. In case of despatch by other means such as road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery.

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Standard Governing Conditions

S.No	Description
1	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. Tenders quoted through IREPS only will be considered. 2. Bulk or entire quantity will be purchased from firms having past performance for same /similar item.	No	No	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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)	No	No	Not Allowed
2	The bidder agrees to supply the tendered store at the rate quoted by him in accordance with the IRS conditions of contract and/or the special conditions and/or the conditions specified/attached with the tender.	No	No	Not Allowed
3	The bidder confirm that rates and other financial terms quoted in relevant columns of financial bid will be only be rulling terms for acceptance and such terms quoted anywhere else should be ignored.	No	No	Not Allowed
4	Have you submitted Earnest money [Para 4 of Instruction to tenderers]	No	No	Not Allowed
5	Have you furnished the performance statement [Para 2.2a of instructions to tenderers and Annexure 2]	No	No	Not Allowed
6	Have you furnished the details of equipment-quality control [Para 2.2b of instructions to tenderers and Annexure 3]	No	No	Not Allowed
7	Have you furnished the statement of deviations [preferably nil] [Para 1.4 of instructions to tenderers and Annexure 6]	No	No	Not Allowed
8	Have you quoted in the prescribed performa. [Para 5.1 of instructions to tenderers and Annexure 1]	No	No	Not Allowed
9	Have you quoted delivery period correctly and precisely.	No	No	Not Allowed
10	Have you kept your offer valid for 90 days.	No	No	Not Allowed
11	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]	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

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	RITES	No	No	Not Allowed
2	GST Terms and Conditions. i) 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. ii) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. iii) 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 lower of GST rate incorporated in Purchase Order or billed. iv) 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. v) 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

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Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. Bill paying officer is FA&CAO/WCR/JBP. 2. Tenderer must indicate delivery schedule. 3. IRS conditions of contract [latest amendment] will be applicable. 4. 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. 5. All the bidders/tenders 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. 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. 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 the 90 days, the offer may be treated as unresponsive and liable to be ignored.	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)