

**STORES/WEST CENTRAL RLY  
TENDER DOCUMENT**

Tender No: 65175017A

Closing Date/Time: 16/01/2018 12:30

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **65175017A** Closing Date/Time 16/01/2018 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>	65175017A	<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>	65		
<b>Inspection Agency</b>	RITES	<b>Publishing Date / Time</b>	11/12/2017 17:48
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
		<b>Closing Date Time</b>	16/01/2018 12:30
<b>Validity of Offer ( Days)</b>	150	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	78800.00
<b>Tender Title</b>	Supply, Installation and Commissioning of Mechanical Unit Injector Testing and Calibrating Machine for HHP (EMD) Diesel Locomotives as per specification attached.		

**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	6501N01	Goods (Y)	Non Stock	---	Yes		RITES	INR	
<b>Description</b> :Supply, Installation and Commissioning of Mechanical Unit Injector Testing and Calibrating Machine for HHP (EMD) Diesel Locomotives as per specification attached.									
<b>Consignee</b>			SSE/DIESEL/NKJ			Madhya Pradesh		1.00 Numbers	

**3. T AND C**

**F.O.R**

<b>Description</b>	
	Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion</b> : Within 3 Months	---

**Payment Terms**

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

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1	80% of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20% payment after satisfactory installation/commissioning and proving test of M&P & acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10% of contract value, as warranty security valid for 6 months beyond warranty period.
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**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.	Yes	Yes	Not Allowed
2	Firm must specifically quoted name of make and attach catalogue of the product failing which offer is liable to be rejected.	Yes	Yes	Not Allowed
3	Tenderer other than OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.	Yes	Yes	Not Allowed
4	Warranty required for 24 months from the date of commissioning and AMC/CMC required for 05 years after expiry of warranty. Firm has to quote AMC/CMC's prices clearly as per schedule "B" attached , failing which offer may be ignored.	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended].	No	No	Not Allowed
2	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.	No	No	Not Allowed
3	Have you attached any performance statements with your offer?	No	No	Not Allowed
4	Have you quoted in the prescribed performa.[Para 5.1 of Instructions to tenderers and Annexure 1].	No	No	Not Allowed
5	Have you submitted Earnest money [Para 4 of Instructions to tenderers]. The cost of tender document has been dispensed with for tender documents downloaded by bidders as per Railway Board letter No. 95/RS(GS)/796/1 dated 31.07.2017.	No	No	Not Allowed
6	Have you furnished the performance statement.[Para 2.2a of Instructions to tenderers and Annexure 2].	No	No	Not Allowed
7	Have you submitted the Banker s report.[Para 2.1b of Instructions to tenderers].	No	No	Not Allowed
8	Have you furnished the details of equipment-quality control[Para 2.2b of Instructions to tenderers and Annexure 3].	No	No	Not Allowed
9	Have you furnished the statement of deviations [preferably nil][Para 1.4 of Instructions to tenderers and Annexure 6].	No	No	Not Allowed
10	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
11	Have you quoted delivery period correctly and precisely?	No	No	Not Allowed
12	Have you furnished your income tax clearance certificate?	No	No	Not Allowed
13	Have you kept your offer valid for 150 days[validity of 150 days is required for items of Machinery and Plants].	No	No	Not Allowed
14	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

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION BY RITES	No	No	Not Allowed
2	FIRM TO SPECIFY CLEARLY THE PLACE OF INSPECTION IN OFFER TO AVOID POST TENDER/CONTRACT CORRESPONDENCE.	No	No	Not Allowed

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3	Special condition regarding GST for submission of bid document: A. Tenderers may please note that the supply of goods and/or services would be subject to GST Act and Rules as applicable. B. 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 while submitting their offer. C. In case the successful tender is not liable to be registered under CGST/GST/UTGST/SGST Act, the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority. D. Firm to specify/mention HSN code applicable for the item as per GST act.	Yes	Yes	Not Allowed
4	Additional condition related to GST. Where however, bidders quote different GST rates in offers, during transition phase, following conditions shall be applicable. 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 the 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. 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. iv. Vender 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.	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	[a]Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Railway / Production units other Govt. Deptt. /Undertakings along with offer. [b] Tender cost: Documentary evidence regarding exemption shall be submitted as per tender conditions. Offer without tender cost/EMD shall be summarily rejected. [c] Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. [d] Firm is required to submit SD@10% of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter. [e] M&P conditions are applicable as per IREPS WCR Annexure-B. [f] IRS conditions of contract with latest amendment will be applicable and other terms & conditions shall be as per IREPS reference.	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	116943.pdf	Specification 65.17.5017
2	134823.pdf	Schedule-B
3	116945.pdf	Annexure

**7. RESPONSIVENESS**

S.No.	Description

**Digitally Signed By**

Dy.CMM/E ( AMIT KUMAR )