

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 34173160A

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 **34173160A** 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

Contract type	Goods	Contract Category	Expenditure
Tender No	34173160A	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	34		
Inspection Agency	RITES	Publishing Date / Time	12/12/2017 15:46
Procure From Approved Sources	Yes	Approving Agency	ICF
		Closing Date Time	16/01/2018 12:30
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	1500.00	Earnest Money (INR)	124400.00
Tender Title	Paint Synthetic Enamel, Exterior, Finishing Brushing Colour : Phirozi Blue (ISC-176), Confirming to IS: 8662/2004.		

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	77980013	Goods (Y)	Stock	---	Yes		RITES	INR	
Description :Paint Synthetic Enamel, Exterior, Finishing Brushing Colour : Phirozi Blue (ISC-176), Confirming to IS: 8662/2004.									
Consignee			DY.CMM/KOTA			Rajasthan		54000.00 Litre	

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 2 Months thereafter	50% quantity within 2 months after 01/04/18 and balance quantity within 2 months after 01.10.18

Payment Terms

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S.No	Description
Payment Terms	
1	As per IRS

Statutory Variation Clause

S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.

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	This is an item controlled by ICF approved sources and Railway reserves the right to order entire or bulk quantity from ICF approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter , unless changed because of downgrading /removal /suspension/banning.	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	Purchaser shall be entitled to increase / decrease the order quantity by 30 percent anytime during the currency of the contract such that the contractor has reasonable time/notice for executing such increase/decrease. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise plus 30 percent option in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30 percent of ordered quantity. Any increase of quantity under option clause after expiry of delivery period can be considered with the consent of the firm/contractor.	No	No	Not Allowed
5	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

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6	Have you purchased bid documents Have you quoted in the prescribed performa. [Para 5.1 of Instructions to tenderers and Annexure 1] Have you submitted Earnest money [Para 4 of Instructions to tenderers] Have you furnished the performance statement. [Para 2.2a of Instructions to tenderers and Annexure 2] Have you submitted the Bankers report. [Para 2.1b of Instructions to tenderers] Have you furnished the details of equipment-quality control[Para 2.2b of Instructions to tenderers and Annexure 3] Have your furnished the statement of deviations[preferably nil][Para 1.4 of Instructions to tenderers and Annexure 6] Have you quoted price on the basis of free delivery to destination, indicating the break up [Para 6.1 of Instructions to tenderers] Have you quoted delivery period correctly and precisely 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] Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tederers [Para 5.4c of Instructions to Tenderers]	No	No	Not Allowed
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Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	RITES	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. INSPECTION BY RITES , Firm has to provide complete details of RITES inspection place along with offer. . 2. This is an item controlled by ICF approved sources and Railway reserves the right to order entire or bulk quantity from ICF approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter , unless changed because of downgrading /removal /suspension/banning. 3.Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT /GST 4.. Delivery period should be clearly indicated in the offer. 5. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment. 6. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves 7. IRS conditions of contract latest amendment will be applicable along with 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. 8. Payment:-As per IRS terms and conditions. 9. "Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected". 10. Special conditions:- While submitting offer, HSN code of this item must be mentioned along with offer.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
		No Document Attached

Digitally Signed By

Dy.CMMGNC (AMIR CHAND)