

**STORES/WEST CENTRAL RLY  
TENDER DOCUMENT**

Tender No: 30171356A

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 **30171356A** 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>	30171356A	<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>	14/12/2017 18:03
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	ICF
		<b>Closing Date Time</b>	16/01/2018 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>	138100.00
<b>Tender Title</b>	FRP Lavatory window arrangement .		

**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	30988184	Goods (Y)	Stock	---	Yes		RITES	INR	
<b>Description</b> :FRP Lavatory window arrangement with non lifting type BENJO shutter to Drg. no.--CC-55144, ALT. A or as applicable on the date of tender opening with FRP/SMC to STR no. RDSO/2007/CG-01, RDSO/2007/CG-02 [Rev.-1] and RDSO/2007/CG-03 [Rev.-1]. [HSN Code-86079910].									
<b>Consignee</b>			DYCMM (CRWS) BHOPAL			Madhya Pradesh		2279.00 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> : Within 0 Days of issue of Contract, <b>Completion</b> : Within 9 Months thereafter	Qty 600 nos. within 75 days (payment to be made after 01.04.2018), balance@600 nos. every two months.

**Payment Terms**

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S.No	Description
<b>Payment Terms</b>	
1	As per IRS Terms and Conditions.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tender for this item is invited through E-procurement systems only.	Yes	Yes	Allowed (Mandatory)
2	This is an item controlled by ICF and Railway reserves the right to order entire or bulk qty. from ICF approved source for FRP window items to STR No. RDSO/2007/CG-02 and RDSO/2007/CG-03.	Yes	Yes	Allowed (Mandatory)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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
2	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
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	By RITES.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	1. INSPECTION BY RITES. Firm should clearly mention place of inspection specially. 2. Bill paying officer is FA&CAO/WCR/JBP. 3. Tenderer must indicate delivery schedule. 4. IRS conditions of contract [latest amendment] will be applicable. 5. 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. 6. 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. 7. 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. 8. 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. 9. Splitting tender quantity clause para-16 of Annexure-B 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**

SMM/Carr. ( SAKET BIHARI PANDEY )