

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 65175019A

Closing Date/Time: 23/01/2018 12:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **65175019A** Closing Date/Time 23/01/2018 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	65175019A	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	65		
Inspection Agency	RITES	Publishing Date / Time	18/12/2017 14:46
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	23/01/2018 12:30
Validity of Offer (Days)	150	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	43700.00
Tender Title	Procurement of Jumbo Electric Three Wheeler Platform Truck High Fix with Both Suspension as per attached Specification. Capacity 2000Kgs. Make:- Jost's or equivalent.		

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	
Description :Jumbo Electric Three Wheeler Platform Truck High Fix with Both Suspension as per attached Specification. Capacity 2000Kgs. Make:- Jost's or equivalent.									
Consignee			SSE/DIESEL/NKJ			Madhya Pradesh		6.00 Numbers	

3. T AND C

F.O.R

Description
Destination

Delivery Period

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

Payment Terms

S.No	Description
Payment Terms	

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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 Period as per IRS conditions of contract i.e. 30 months from the date of Supply and 24 months from the date of Installation & commissioning whichever is earlier. AMC/CMC required for Five Years after expiry of warranty. Firm has to quote AMC/CMC's prices clearly as per schedule "B" for five years after completion of warranty period, failing which offer to be summarily rejected.	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 instalment 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
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].The cost of tender document has been dispended 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
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 Banker s 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

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13	Have you quoted delivery period correctly and precisely?	No	No	Not Allowed
14	Have you furnished your income tax clearance certificate?	No	No	Not Allowed
15	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
16	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
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] The cost of tender document has been dispended with for tender documents downloaded by bidders as per Railway Board letter No. 95/RS(GS)/796/1 dated 31.07.2017.. Offer without 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	117079.pdf	Specification 65.17.5019
2	137750.pdf	Schedule- B
3	117080.pdf	Annexure

7. RESPONSIVENESS

S.No.	Description
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Digitally Signed By

Dy.CMM/E (AMIT KUMAR)