

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 80171314C

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

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **80171314C** Closing Date/Time 30/01/2018 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	80171314C	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	80		
Inspection Agency	RITES	Publishing Date / Time	28/12/2017 17:25
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	30/01/2018 12:30
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	87900.00
Tender Title	PAPER COMPUTER INTERLEAVED WITH CARBON IN SHEETS.		

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	83048832	Goods (Y)	Stock	---	Yes		RITES	INR	
Description : PAPER COMPUTER INTERLEAVED WITH CARBON IN SHEETS, CONFIRMING TO IS:12766/97 WITH TEST REQUIREMENT AS GIVEN IN ISS.3 PLY CONTINUOUS STATIONARY WITH TWO ONE TIME CARBON INTERLEAVED WITH CRIMP OR FANLOCK ARRANGMENT TO KEEP THE CARBON IN POSITION WITH "EZ" EASY READ LINES IN LIGHT BLUE INK SIZE OVERALL WIDTH 38.1 X 30.5 CMS (15" X 12") WITH SPROCKET HOLES ON EITHER SIDES 0.635 APART FROM THE EDGE OF THE PAPER TO THE CENTER OF THE SPROCKET HOLES AND PERFORATION BETWEEN EACH SHEET ON 60 GSM QUALITY PAPER PROVIDED WITH INDIAN RAILWAY LOGO ON THE CENTRE OF THE EACH PAGE IN LIGHT BLUE OR GREY INK WEST CENTRAL RAILWAY (FONT ARIAL 16) IS TO BE PRINTED IN HINDI ON BOTTOM OF LEFT CORNER IN RED INK ON TOP OF RIGHT CORNER AND "8" DIGIT SERIAL NO AT BOTTOM RIGHT HAND CORNER (1 SET = 1000 SHEETS INTERLEAVED WITH 3 PAPERS & 2 CARBON ALTERNATIVELY)									
Consignee			SMM/GSD/BPL			Madhya Pradesh		2374.00 Set	

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 3 Months thereafter	---
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Payment Terms

S.No	Description
Payment Terms	
1	As per IRS Conditions of contract

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Special condition regarding GST 1. 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. 2. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. 3. 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. 4. 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. 5. 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

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you attached any performance statements separately?	No	No	Not Allowed
2	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract and [or] Special and [or] other Conditions. Specified /attached with the tender.	No	No	Not Allowed
3	I/We also confirm that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else. Should be ignored.[Denial of this condition not recommended.	No	No	Not Allowed
4	Have you purchased bid documents?	No	No	Not Allowed
5	Have you quoted in the prescribed Performa.[Para 5.1 of Instructions to tenderers and Annexure 1]	No	No	Not Allowed
6	Have you submitted Earnest money [Para 4 of Instructions to tenderers	No	No	Not Allowed
7	Have you furnished the performance statement.[Para 2.2a of Instructions to tenderers and Annexure 2]	No	No	Not Allowed
8	Have you submitted the Bankers report [Para 2.1b of instructions to tenderers.	No	No	Not Allowed
9	Have you furnished the details of equipment-quality control[Para 2.2b of Instructions to tenderers and Annexure 3]	No	No	Not Allowed
10	Have you furnished the statement of deviations[preferably nil][Para 1.4 of Instructions to tenderers and Annexure 6]	No	No	Not Allowed
11	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
12	Have you quoted delivery period correctly and precisely	No	No	Not Allowed
13	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.	No	No	Not Allowed

Other Conditions

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

Special Conditions

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. INSPECTION BY RITES 2. Bill Paying officer is FA& CAO/WCR/JBP. 3.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 tendered stipulates validity period of less then 90 days, the offer may be treated as unresponsive and liable to be ignored 4. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. 5. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD. 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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalments. 8. Other terms conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under Documents/COS-WCR documents in the IREPS website 9. IRS conditions of contract [latest amendment] will be applicable. 10. Tenders quoted through IREPS ON LINE ONLY will be considered. 11. Art work sample should be submitted by the firm to consignee for approval before bulk supply.	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)