

**JUDW/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 61195035

Closing Date/Time: 15/01/2019 11:00

Dy CMM JUDW acting for and on behalf of The President of India invites E-Tenders against Tender No 61195035 Closing Date/Time 15/01/2019 11:00 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	61195035	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	61		
Inspection Agency	CONSIGNEE	Publishing Date / Time	08/01/2019 17:01
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	15/01/2019 11:00
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	SUPPLY AND INSTALLATION OF UPHOLSTERY CLOTH WITH FOAM AND ARM REST ON THE SEATS OF NG COACHES AT KALKA WORKSHOP.		

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	NS92671	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :SUPPLY AND INSTALLATION OF UPHOLSTERY CLOTH WITH FOAM AND ARM REST ON THE SEATS OF NG COACHES AT KALKA WORKSHOP. 1 SET CONSISTS OF FOLLOWING ITEMS : 1) UPHOLSTERY CLOTH TO SHADE NO. 8029/16 OF MAKE NIEMLA OR EQUIVALENT IN OTHER BRANDS LIKE RADO, WINNER, MAYUR. QNTY : 22 SQFT PER SEAT. 2.) PU FOAM OF DENSITY 28 TO 30 KG/CUM OF SIZE 6' X 4' and thickness of 3 INCH. 3.) ARM REST OF SIZE 22" X 2" X 1" : 2 PER SEAT.									
Consignee			SENIOR SECTION SENGINEER (CR) KALKA			Haryana		180.00 Numbers	

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 2 Days of issue of Contract, Completion : Within 60 Days thereafter	Firm should plan material and fixing work such that the first rake must be completed within 15 days from the date of issue of contract and further EACH RAKE within an interval of 15 days subsequently.
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Payment Terms

S.No	Description
Payment Terms	
1	80% payment shall be made on receipt of the items in satisfactory condition, against suppliers challan certified by consignee gazetted officer, and inspection certificate issued by the nominated inspection agency. Balance 20% payment shall be made after successful installation, commissioning and acceptance of the Items by consignee

Standard Governing Conditions

S.No	Description
1	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents.
2	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	The Railway reserves the right to purchase entire or the bulk quantity from the firm should have successfully supplied same/ similar item to any of the railway in past five years or current financial year up to the date of tender closing date. Similar item means " ANY TYPE OF UPHOLSTERY CLOTH " used in coaches supplied to any Railways/PU. Firm must attach the relevant documents along with the offer.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	HAVE YOU ATTACHED ANY PERFORMANCE STATEMENTS WITH YOUR OFFER ?	No	No	Not Allowed
2	HAVE YOU FURNISHED THE STATEMENT OF DEVIATIONS, IF ANY (PARA 1.10 OF INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS, REVISION 1.13 JUNE 2018 .	No	No	Not Allowed
3	HAVE YOU KEPT YOUR OFFER VALID FOR STIPULATED DAYS (PARA 1.13 OF INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS, REVISION 1.13 JUNE 2018 .	No	No	Not Allowed
4	HAVE YOU QUOTED DELIVERY PERIOD CORRECTLY AND PRECISELY	No	No	Not Allowed

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5	HAVE YOU QUOTED PRICE ON THE BASIS OF FREE DELIVERY TO DESTINATION, INDICATING THE BREAKUP (PARA 7.1 OF INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS, REVISION 1.13 JUNE 2018 .	No	No	Not Allowed
6	I/ WE AGREE TO SUPPLY THE TENDERED STORES AT THE RATES QUOTED BY ME/US IN ACCORDANCE WITH AS PER INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS, REVISION 1.13 JUNE 2018 .AND SPECIAL CONDITIONS OF CONTRACT, REVISION 1.1 OF JULY 2017.	No	No	Not Allowed
7	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
8	THE BIDDER CONFIRM 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

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Yes	Yes	Not Allowed
2	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Not Allowed

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. The vague/incomplete/conditional offers such as Drg. required/sample required/ specification not clear etc will be rejected without any reference. 2. The offer will be evaluated 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 on the bidder to ensure that they quote correct GST rate and HSN number. 3. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by bidder. 4. Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order, payment will be made as per GST rate which is lower of the GST rate incorporated in the PO or billed. 5. Vendor is informed that he/she would be required to adjust his/her basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in purchase order. 6. Any amendment to GST rate or HSN in contract shall be as per contractual condition and statutory amendment in the quoted GST rate and HSN number under SVC 7. Firm should clearly submit the offer clearly indicating the correct HSN and applicable GST rate thereon, it should give a declaration that any additional input tax credit benefit, if becomes available to supplier, the same shall be passed on to purchaser without any undue delay	No	No	Not Allowed

Other Conditions

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION BY CONSIGNEE. MATERIAL TO BE DELIVERED TO THE OFFICE OF AMM/KALKA BEFORE FITMENT IN THE COACHES.	No	No	Not Allowed
2	FOR destination rates may be quoted as material is required at the premises of consignee.	Yes	Yes	Not Allowed
3	Your offer will remain valid for 90 days from the date of opening or otherwise mentioned.	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1)TENDERERS ARE ADVISED TO GO THROUGH INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS, REVISION 1.13 JUNE 2018 AND SPECIAL CONDITIONS OF CONTRACT REV. 1.1 JULY 2017 HAVE BEEN UPLOADED ON IREPS website (IREPS.GOV.IN) AND CAN BE ACCESSED AFTER LOGGING IN USING THE ALLOTTED USERNAME, PASSWORD AND DIGITAL SIGNATURE,THROUGH THE LINK NORTHERN RLY/ STORES DOCUMENTS AVAILABLE IN THE DOCUMENTS SECTION ON THE IREPS HOME PAGE. THESE REVISED INSTRUCTIONS SHALL BE APPLICABLE TO THIS TENDER IN PLACE OF INSTRUCTIONS TO TENDERERS (PAMPHLET NO. 1) TENDERERS ARE ADVISED TO GO THROUGH THESE INSTRUCTIONS BEFORE SUBMISSION OF THEIR OFFERS. (2) TENDERERS SHALL FURNISH THEIR BANK DETAILS WITH THEIR OFFER. (3) SPECIAL ATTENTION IS DRAWN TO PARA 5.2 AND 9.0 OF INSTRUCTIONS TO TENDERERS.	No	No	Not Allowed
2	1)Instruction to tenders for ELECTRONIC TENDERS, REVISION 1.13 JUNE 2018 . and Spl. Condition of Contract Rev. 1.1 July 2017 have been upload on IREPS website Instruction to Tenders for (ireps.gov.in) and can be accessed after logging in using the allotted username password and digital signature through the link NR/Stores Document available in the Document section on the IREPS home page. These revised instruction shall be applicable to this tender in place of Instructions to Tenderers (Pamphlet No- 1) Tenderers are advised to go through these instruction before submission of their offers. (2) Tenderer may explicitly certify/declare that I/We agree to supply the STORES noted above at the rates quoted by me/us in accordance with the current IRS conditions of contract. Otherwise the fact that tenderer has chosen to participate in the tender shall be taken to imply that the IRS conditions of contract are acceptable to the tenderer. (3)FOR destination rates may be quoted as material is required at consignees premises.(4)10 Percent of P.O. value may be recovered from the firm as General Damages in case of failure of firm to supply the item(5)Wherever the tenders have been invited as per approved sample such approved sample can be seen in the office of DY. CMM/NR/JUDW during office hours. (6) Purchaser reserve the right to purchase bulk or entire quantity as per Eligibility Criteria given in tender.	No	No	Not Allowed
3	ANY AMENDMENT TO GST RATE OR HSN CONTRACT SHALL BE AS PER CONTRACTUAL CONDITION AND STATUTORY AMENDMENT IN THE QUOTED GST RATE AND HSN NUMBER.	No	No	Not Allowed
4	FIRM SHOULD CLEARLY SUBMIT THE OFFER CLEARLY INDICATING THE CORRECT HSN AND APPLICABLE GST RATE THEREON, IT SHOULD GIVE A DECLARATION THAT ANY ADDITIONAL INPUT TAX CREDIT BENEFIT, IF BECOMES AVAILABLE TO SUPPLIER, THE SAME SHALL BE PASSED ON TO PURCHASER WITHOUT ANY UNDUE DELAY	No	No	Not Allowed

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5	IN CASE DISPUTE, THE IRS CONDITIONS OF CONTRACT, SPECIAL CONDITIONS OF CONTRACTS OF RAILWAY AND CONDITIONS SPECIFIED FOR E-TENDERS WILL BE APPLICABLE.	No	No	Not Allowed
6	PURCHASER SHALL NOT BE RESPONSIBLE FOR ANY MISCLASSIFICATION OF HSN NUMBER OF INCORRECT GST RATE IF QUOTED BY BIDDER.	No	No	Not Allowed
7	SPECIAL TENDER CONDITIONS FOR GST: ALL THE BIDDERS/ TENDERERS SHOULD ENSURE THAT THEY ARE GST COMPLIANCE AND THEIR QUOTED TAX STRUCTURE/RATES ARE AS PER GST LAW.	No	No	Not Allowed
8	THE RATES AND FINANCIAL TERMS MUST BE QUOTED IN THE RELEVANT COLUMN OF THE FINANCIAL BID ONLY.SUCH TERMS QUOTED ANYWHERE ELSE WILL NOT BE CONSIDERED.	No	No	Not Allowed
9	THE OFFER WILL BE EVALUATED 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 ON THE BIDDER TO ENSURE THAT THEY QUOTE CORRECT GST RATE AND HSN NUMBER.	No	No	Not Allowed
10	THE VAGUE/INCOMPLETE/CONDITIONAL OFFERS SUCH AS DRAWING REQUIRED/SAMPLE REQUIRED/SPECIFICATION NOT CLEAR ETC. WILL BE REJECTED WITHOUT ANY REFERENCE.	No	No	Not Allowed
11	VENDOR IS INFORMED THAT HE/SHE WOULD BE REQUIRED TO ADJUST HIS/HER BASIC PRICE TO THE EXTENT REQUIRED BY HIGHER TAX BILLED AS PER INVOICE TO MATCH THE ALL INCLUSIVE PRICE AS MENTIONED IN PURCHASE ORDER.	No	No	Not Allowed
12	WHEREVER THE SUCCESSFUL BIDDER INVOICES THE GOODS AT GST RATE OF HSN NUMBER WHICH IS DIFFERENT FROM THAT INCORPORATED IN THE PURCHASE ORDER, PAYMENT WILL BE MADE AS PER GST RATE WHICH IS LOWER OF THE GST RATE INCORPORATED IN THE PO OR BILLED.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
No Document Attached		

7. RESPONSIVENESS

S.No.	Description
1	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
2	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017.

Digitally Signed By

SMM (NIKHIL GUPTA)