

**STORES/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 75181788A

Closing Date/Time: 21/01/2019 14:00

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **75181788A** Closing Date/Time 21/01/2019 14:00 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	75181788A	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	75		
Inspection Agency	RITES	Publishing Date / Time	31/12/2018 11:50
Procure From Approved Sources	Yes	Approving Agency	ICF
		Closing Date Time	21/01/2019 14:00
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	161600.00
Tender Title	Vinyl coated upholstery fabric		

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	75401708	Goods (Y)	Stock	---	Yes		RITES	INR	
Description :Vinyl coated upholstery fabric (Artificial leather) for Non-AC Coaches Size: 127 CM X 30 Mtrs. Material and Specification: RDSO/2008/CG- 07, Rev 0 of Aug.2008 with 5 Amendments , Last Amendment No. 5 Aug 2016 and corrigendum No. 1 of May 2015. RDSO's Sample code No. ALNAC-03									
Consignee		AMM/COACHG/SRC			West Bengal		2700.00 Metre		
		Dy.CMM/GSD/KGP			West Bengal		1686.00 Metre		
		Dy.CMM/WS/KGP			West Bengal		76265.00 Metre		
		Sr DMM/GSD/RNC			Jharkhand		1318.00 Metre		

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : On or before 30-SEP-19	Delivery to commence on or after 01/04/2019 and to be completed on or before 30/09/2019.

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Payment Terms

S.No	Description
Payment Terms	
1	100 Percent against Receipt Note OR 95 percent payment against proof of despatch and balance 5 Percent against Receipt note as per general conditions of tender%u201D.

Option Clause

S.No	Description
1	Tenderers to note that plus/minus 30 percent option clause is applicable in this tender.

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	Full/bulk procurement will be made from ICF approved sources	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you attached any performance Statement Separately? I/ We agree to supply tendered stores in accordance with the IRS conditions of contract with all other conditions specified in the tender. I/We also confirm that Rates & Other financial terms, delivery terms & inspection terms quoted in relevant column of respective bid will only be ruling terms for acceptance. Such terms quoted any where else should be ignored.	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.	No	Yes	Not Allowed

Other Conditions

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

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2	<p>l) For proof of supply to other railways / production units copies of Purchase Order along with inspection certificate and receipt note / certificate must be uploaded. Non submission of such vital documents will be taken as their not having any such past performance. ii)MSE sources, for availing benefits under MSME Act, should upload valid documents maintained under MSME Act such as NSIC Certificate etc duly marking the tendered item in the certificate. Otherwise, claim for benefits under MSME Act may not be entertained. iii) MSE source owned by SC/ST, should upload necessary documents to get the benefits of being owned by SC/ST. Otherwise, claim for benefits under MSME Act may not be entertained. iv) If you are not an MSE or a consortia of MSEs formed by NSIC , please, indicate percentage of such 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). v) 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 in accordance with the Make In India policy as incorporated in the tender conditions.</p>	Yes	Yes	Not Allowed
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Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>i) Time is the essence of contract. The contract will be placed on severable contract basis. The tenderer should note that as Contract shall be entered into on severable Contract basis only and therefore the P.O. will also be issued on severable contract basis where delivery of specific units of material shall be completed within each month or within specific period duly taking into account our delivery requirement. ii) As time is the essence of contract, the tenderers are to note the Railways required delivery schedule given in the tender schedule and quote accordingly. Vague delivery period or a very high delivery period compared to Railway s specific delivery period in the tender schedule may be considered commercially unresponsive and is liable to be ignored. iii) The SD amount will be 10 percent of the value of the order as per tender conditions. However, if the SD is considered for waiver in deserving cases, in case of firm failing to complete the Contract, the purchaser reserves the right to cancel the purchase order with GD @ 10 percent of the total value of the outstanding order equivalent to SD amount. iv) Tenderers to note that purchaser intends to split bulk quantity order on more than one firm as per general conditions of tender.</p>	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	416289.pdf	SER revised general conditions
2	416287.pdf	IRS Conditions

7. RESPONSIVENESS

S.No.	Description
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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.

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Digitally Signed By

Dy.CMM/COACHING (VINOD KUMAR SINGH)