

**SOLAPUR/DIV/CENTRAL RLY  
TENDER DOCUMENT**

Tender No: 96185847

Closing Date/Time: 18/02/2019 11:30

**SR.DMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **96185847** Closing Date/Time 18/02/2019 11:30 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>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	96185847	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	96		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	24/01/2019 15:56
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
		<b>Closing Date Time</b>	18/02/2019 11:30
<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>	0.00
<b>Tender Title</b>	Adaptor for Air Pressure Gauge to connect BP/FP Gauge in Goods Brake Van Pipe, As per Drawing attached.		

**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	46XXNX45	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :Adaptor for Air Pressure Gauge to connect BP/FP Gauge in Goods Brake Van Pipe, As per Drawing attached.									
Consignee			DOS SUR			Maharashtra		500.00 Numbers	

**3. T AND C**

**F.O.R**

<b>Description</b>	Destination
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**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement</b> : Within 15 Days of issue of Contract, <b>Completion</b> : Within 45 Days thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% Payment against acceptance and R Note.

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**Statutory Variation Clause**

S.No	Description
1	As applicable as per IRS conditions.

**Option Clause**

S.No	Description
1	NIL

**Railway Standard Fall Clause**

S.No	Description
1	NIL

**Standard Governing Conditions**

S.No	Description
1	Quotations must be submitted on line through IREPS only.
2	Rate must be shown both in figures & words strictly.
3	Brand/Make, Part No., Code No., etc. must be quoted in the quotations wherever necessary. Rate should be quoted separately for each brand. Your offer should be strictly as per specification and drawing no (if any). The brand name (if any) of the item to which offer is made should be indicated clearly in the offer.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

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

**5. COMPLIANCE CONDITIONS**

**Check List**

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

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers must clearly indicate the exact rate/amount of GST claimed by them, as may be applicable. They should also indicate the section of Maharashtra GST Act, 2002, based on which such a rate of GST has been quoted. Please quote correct HSN number along with % of GST.	Yes	Yes	Not Allowed
2	If, any ambiguity is left by the Tenderer in the matter of clearly indicating the chargeable GST the purchaser shall evaluate the offers by taking into account the highest rate of GST as known to the purchaser as applicable for determining the inters ranking of the offers. The purchasers decision in this regard will be final and no claim regarding applicability of GST or otherwise will be entertained after opening of the Tender. The purchasers will, however, still reserve the right not to pay any GST not specifically claimed/indicated clearly or unambiguously by the Tenderers.	Yes	Yes	Not Allowed
3	Visit website <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> to view Tenders.	Yes	Yes	Not Allowed
4	Venders must quote MRP along with quoted rates with their offer wherever the MRP is printed on the packages.	Yes	Yes	Not Allowed

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5	Firms are requested to submit performance statement with their offer (Scanned copies of POs, R/Note, and authorization letter.	Yes	Yes	Not Allowed
6	Firms to provide their GST Registration	Yes	Yes	Not Allowed
7	The validity of offer must be at least 90 days.	Yes	Yes	Not Allowed
8	The delivery of the item is as per Tender schedule only.	Yes	Yes	Not Allowed
9	Material against S.O. must be supplied to consignee as per the terms and conditions mentioned in the Supply Order.	Yes	Yes	Not Allowed
10	Material must be delivered to the consignee before the delivery date of supply order.	Yes	Yes	Not Allowed
11	Railway will recover from the supplier, as agreed, liquidated damages & not by way of penalty, a sum equivalent to 2% (Two percent) of the price of any stores (including elements of taxes, duties, freight, etc.) which the supplier has failed to deliver within the period fixed for delivery in the delayed supplies or as extended for each month or part of a month during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period, subject to a maximum of 10% (Ten percent) value of the delayed supplies. In case of no supply made within DP / extended DP, PO will be cancelled against 10% General Damage and will be recovered from pending bills.	Yes	Yes	Not Allowed
12	Indian Railways, as recipient of goods and services, shall deduct TDS @2% of the value of supplies w. e. f. 01.10.2018 where the total value of the contract exceeds Rs.2,50,000/-, in terms of section 51 of CGST ACT 2017 and section 20 of IGST ACT 2017 as notified by CBIC Notification No.50/2018/Central Tax, dt.13.09.2018	Yes	Yes	Not Allowed
13	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	No correspondence will be entertained in regard to the acceptance / rejection of any offer.	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	consignee	No	No	Not Allowed
2	NIL	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firms are requested to upload certificate of their registration with MSME, NSIC Railway etc.	No	No	Not Allowed
2	Guarantee / Warranty as per IRS Terms and Condition	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender Description	Yes	Yes	Not Allowed

**Undertakings**

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

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	453715.pdf	Drawing

**7. RESPONSIVENESS**

S.No.	Description
1	NIL

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**

Sr.DMM/SOLAPUR ( H B ARUN )