

**SBC-DIV/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: L8195190

Closing Date/Time: 15/02/2019 14:00

Sr.DMM/SBC acting for and on behalf of The President of India invites E-Tenders against Tender No **L8195190** Closing Date/Time 15/02/2019 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	L8195190	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	08		
Inspection Agency	CONSIGNEE	Publishing Date / Time	11/02/2019 13:34
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	15/02/2019 14:00
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	Tower wagon Old part No. 316676		

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	4204N059	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Tower wagon Old part No. 316676. Make Cummins Kit super filter Element ,New Part No. Kit 3879488.									
Consignee			SE/OHE/SBC			Karnataka		10.00 Numbers	
2	4204N058	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Tower wagon , Old part No. 3167216 Make : Cummins , coolant concentrate DCA 13L. New part No. 3167216 (2 Ltrs) Red colour									
Consignee			SE/OHE/SBC			Karnataka		25.00 Numbers	
3	4204N062	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Tower wagon Old part No. 4055280 Make : Cummins Air Cleaner with out& Inner New part No. Kit 4055280 .									
Consignee			SE/OHE/SBC			Karnataka		6.00 Set	
4	4204N060	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Tower wagon Old part No. 3166554 . Make : Cummins Element Lub Oil Filter New part No.Kit 3238204.									
Consignee			SE/OHE/SBC			Karnataka		10.00 Numbers	
5	4204N061	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Tower wagon old part No. 4084133. Make : Cummins Element fuel Oil Filter with ring New Part No. Kit 3238493									
Consignee			SE/OHE/SBC			Karnataka		10.00 Numbers	

**SBC-DIV/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: L8195190

Closing Date/Time: 15/02/2019 14:00

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 30 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

Statutory Variation Clause

S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.

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	Supply should be as per Tender Description and Specification.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you read and accepted tender conditions?	No	No	Not Allowed
2	Have you furnished the statement of deviations [preferably nil]?	No	No	Not Allowed
3	Have you attached any performance statements separately?	No	No	Not Allowed
4	Are you coming under MSE status given as per guidelines issued by Railway Board for purchase preference vide letter No. 2010-RS [G] -363-1 Dt. 05.07.2012 or latest.	No	No	Not Allowed

**SBC-DIV/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: L8195190

Closing Date/Time: 15/02/2019 14:00

5	In case successful tenderer is not liable to be registered under CGST/GST/UTGST/SGST acts. Railway shall deduct the applicable from his/her bills under Reverse Charge Mechanism (RCM) and deposit the same to the concerned tax authority.	No	No	Not Allowed
6	If yes, have you attached valid documents towards being MSE?	No	No	Not Allowed
7	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers. Other conditions will be as per attached tender document.	No	No	Not Allowed
8	The criterion for evaluation of offers or deciding inter-se position of bidders shall be the all-inclusive rate received item-wise and or consignee wise for multi items or single item with multi consignees and as per tax regime as applicable on the date of tender opening for evaluation of offers to determine inter-se ranking position i.e. L1, L2, L3 etc	No	No	Not Allowed
9	Have you quoted delivery period correctly and precisely?	No	No	Not Allowed
10	To be delivered at concerned destination. Delivery at single point is not acceptable. In case, tenderer quote for delivery of entire tendered quantity to one consignee against Railway's requirements of delivery to multiple consignees, such offer shall be considered valid only for quantity required as per tender schedule by the consignee to whom delivery is offered by the tenderer and it shall be considered that there is no offer for remaining consignees.	No	No	Not Allowed
11	Have you quoted Mode of dispatch on FOR destination basis for free delivery at destination with rate structure clearly indicating the basic rate, GST and freight etc, up to destination [consignees premises].	No	No	Not Allowed
12	SVC: Applicable within original delivery period subject to documentary evidence. However increase in taxes or duties on account of increase in turnover or misclassification or misapprehension of law shall not be allowed.	No	No	Not Allowed
13	Additional ITC benefits or set offs after the date of tenderers offer- The tenderers further agree to pass on such additional duties and set off as may become available in future in respect of all the inputs used for the manufacture of the final product on the date of the supply under GST scheme by way of reduction in price and advise the purchaser accordingly	No	No	Not Allowed
14	Have you quoted the discount if any in the specified column only in IREPS?	No	No	Not Allowed
15	Have you furnished Bank account details such as Name of the Bank and address, account no., MICR, IFSC code and type of account to facilitate EFT payment?	No	No	Not Allowed
16	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
17	Firm to indicate make-model-brand offered if any.	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

**SBC-DIV/SOUTH WESTERN RLY
TENDER DOCUMENT**

Tender No: L8195190

Closing Date/Time: 15/02/2019 14:00

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1) If Value less than 5 lakhs : Inspection By CONSIGNEE in case of indigenous supply and Inspection By CONSIGNEE against WTC/GC of OEM in case of imported supply. 2) If Value is 5 lakhs and above: By RITES/RDSO in case of indigenous supply and By CONSIGNEE against WTC/GC of OEM in case of imported supply. In Case of Inspection By RITES, Firm should clearly mention the complete address for the place of Inspection.	No	No	Not Allowed
2	As per 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.	Yes	Yes	Not Allowed
3	GST Declaration Certificate: A Declaration has to be submitted by the suppliers while claiming payments for the supplies made by them. The declaration is that "Any additional input tax credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay". The declaration should furnish the details of bill number & date, purchase order number & date against which payment is being claimed	Yes	Yes	Not Allowed
4	Have you paid the Earnest money deposit in electronic form a) If yes, have you enclosed the instruments for having Paid the cost of tender document. b) If No, have attached document in support of exemption of EMD. c) If paid in the Physical form i.e. Cash Receipt/FDR /Pay Order/ Bank Draft/Bank Guarantee /Bonds and scanned copy of proof of dispatch of same are required to be uploaded with the offer. Tenderers to ensure that the original Cash Receipt/FDR /Pay Order/ Bank Draft/Bank Guarantee/ Bond must be received by the office of Controller of Stores, South Western Railway on or before due date of tender opening failing which their offers are liable to be rejected.	Yes	Yes	Not Allowed
5	Tenderer to go through the specification care fully and give their para wise remarks-counter offer if any.	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(a) Tenderers attention is drawn to: Eligibility Criteria. (b) Cartel Formation condition as per clause 14.8 of General conditions of SWR tender document is also applicable. (c) Tenderers special attention is drawn to: Purchase Preference to MSE clause in the Special Conditions at Part-C.	No	No	Not Allowed

**SBC-DIV/SOUTH WESTERN RLY
TENDER DOCUMENT**

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2	Bidder is advised to go through complete tender schedule (a) DP extension clause: In case of delays in supply beyond the contractual delivery date, full LD will be levied and no request for LD waiver will be considered notwithstanding any past instance of such waiver (b) Where Risk Purchase is not tenable or could not be made after breach of contract 10 percent General Damage may be imposed while rescinding the contract. (c) Tenderers attention is drawn to: Eligibility Criteria. (d) Cartel Formation condition as per clause 14.8 of General conditions of SWR tender document is also applicable. (e) Tenderers special attention is drawn to: Purchase Preference to MSE clause in the Special Conditions at Part-C, (f) All other Terms and conditions will be applicable as per IRS Conditions of contract and SWR tender document conditions as attached withstanding any past instance of such waiver (b) Where Risk Purchase is not tenable or could not be made after breach of contract 10 percent General Damage may be imposed while rescinding the contract. (c) Tenderers attention is drawn to: Eligibility Criteria. (d) Cartel Formation condition as per clause 14.8 of General conditions of SWR tender document is also applicable. (e) Tenderers special attention is drawn to: Purchase Preference to MSE clause in the Special Conditions at Part-C, (f) All other Terms and conditions will be applicable as per IRS Conditions of contract and SWR tender document conditions as attached	No	No	Not Allowed
3	1) IRS Conditions of Contract and SWR General Conditions are applicable. 2) GD Term: Where Risk Purchase is not tenable or could not be made after breach of contract, 10 percent General Damages may be imposed while rescinding the contract.	No	No	Not Allowed
4	In case successful tenderer is not liable to be registered under CGST/GST/UTGST/SGST acts. Railway shall deduct the applicable from his/her bills under Reverse Charge Mechanism (RCM) and deposit the same to the concerned tax authority.	No	No	Not Allowed
5	Firm to give declaration that any additional Input Tax Credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay.	No	No	Not Allowed
6	Quoted GST will be payable against documentary evidences. Firm to submit the invoice/bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidences.	No	No	Not Allowed
7	GST Declaration Certificate: Any additional input tax credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
No Document Attached		

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/sbc (RAJKUMAR PHULEKAR)

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