

**STORES/CENTRAL RLY
TENDER DOCUMENT**

Tender No: 38184347

Closing Date/Time: 10/02/2019 11:30

PRINCIPAL CHIEF MATERIALS MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **38184347** Closing Date/Time 10/02/2019 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

| | | | |
|--------------------------------------|--------------------------------|-------------------------------------|-------------------|
| Bidding type | Normal Tender | Template | Normal |
| Contract type | Goods | Contract Category | Expenditure |
| Tender No | 38184347 | 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 | 38 | | |
| Inspection Agency | CONSIGNEE | Publishing Date / Time | 11/01/2019 10:41 |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| | | Closing Date Time | 10/02/2019 11:30 |
| 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 | BOLT FOR PRIMARY VERTICAL STOP | | |

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 | 33672222 | Goods (Y) | Stock | --- | Yes | | CONSIGNEE | INR | |
| Description :BOLT FOR PRIMARY VERTICAL STOP. FOR FIAT IR BOGIE TO RCF DRG. LW-01116, ALT-NIL | | | | | | | | | |
| Consignee | | | COACHING DEPOT LTT | | | Maharashtra | | 375.00 Numbers | |

3. T AND C

F.O.R

| | |
|--------------------|-------------|
| Description | Destination |
|--------------------|-------------|

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|-------------------------------------|----------------|
| For all items | Completion : Within 4 Months | --- |

Payment Terms

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

Standard Governing Conditions

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| S.No | Description |
|------|--|
| 1 | 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. |
| 2 | 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. |

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | PAST SUCCESSFUL SUPPLIERS OF THE TENDERED ITEM ARE ELIGIBLE TO PARTICIPATE. FIRM MAY PLEASE UPLOAD THEIR VALID REGISTRATION CERTIFICATE. | No | No | Not Allowed |

5. COMPLIANCE CONDITIONS

Check List

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | 1. EARNEST MONEY DEPOSIT (EMD): FOR STORES TENDERS, EMD AMOUNT SHALL BE @5% OF ESTIMATED VALUE. NO EXEMPTION FROM SUBMISSION OF EMD, EXCEPT, PO VALUE UP TO RS. 1.0 LAKH, MSES REGISTERED FIRMS, OTHER RAILWAYS & GOVT. DEPARTMENT, INDIAN ORDINANCE FACTORIES, PSU%u2019S OWNED BY MINISTRY OF RAILWAY. TENDERER SEEKING EXEMPTION SHOULD UPLOAD DOCUMENTARY EVIDENCE ALONG WITH OFFER. OFFER WITHOUT EMD SHALL BE SUMMARILY REJECTED. FOR DETAILS, KINDLY PERUSE RAILWAY BOARD%u2019S LETTER NO. 2018/TRANS CELL/STORES PROCUREMENT DATED 02.01.2018(ATTACHED). 2. SECURITY DEPOSIT (S.D.): FOR STORES CONTRACTS EXCEPT M&P, S.D. AMOUNT SHALL BE @5% OF CONTRACT VALUE. NO EXEMPTION FROM SUBMISSION OF S.D. EXCEPT, PO VALUE UP TO RS. 1.0 LAKH, OTHER RAILWAYS & GOVT. DEPARTMENT, INDIAN ORDINANCE FACTORIES, PSU%u2019S OWNED BY MINISTRY OF RAILWAY. SECURITY DEPOSIT SHALL BE DEPOSITED WITHIN 14 DAYS OF ISSUE LOA. NO EXTENSION OF TIME FOR SUBMISSION OF S.D. WILL BE GRANTED. IN CASE OF FAILURE TO DEPOSIT S.D. THE EMD AMOUNT WILL BE FORFEITED AND CASE WILL BE DEALT AS THAT OF WITHDRAWAL OF OFFER BY TENDERER. FOR DETAILS, KINDLY PERUSE RAILWAY BOARD%u2019S LETTER NO. 2018/TRANS CELL/STORES PROCUREMENT DATED 02.01.2018(ATTACHED). 3. DELIVERY PERIOD: DELIVERY PERIOD IN STORES PROCUREMENT CASES SHALL BE RECKONED FROM THE DATE OF ISSUE OF ADVANCE PO/LOAA/LOA. FOR DETAILS, KINDLY PERUSE RAILWAY BOARD%u2019S LETTER NO. 2018/TRANS CELL/STORES PROCUREMENT DATED 02.01.2018(ATTACHED). 4. LIQUIDITY DAMAGES (L.D.) ON DELAYED SUPPLY: RECOVERY OF L.D. SHALL BE LEVIED @1/2% (HALF PERCENT) OF THE PRICE OF STORES PER WEEK OR PART OF THE WEEK DURING WHICH DELIVERY IS ACCEPTED. UPPER LIMIT FOR RECOVERY OF L.D. IN SUPPLY CONTRACT IS 10% (TEN PERCENT). FOR DETAILS, KINDLY PERUSE RAILWAY BOARD%u2019S LETTER NO. 2018/TRANS CELL/STORES PROCUREMENT DATED 02.01.2018(ATTACHED). | No | No | Not Allowed |

Commercial-Compliance

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| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
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| 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 | INSPECTION BY CONSIGNEE. | No | No | Not Allowed |
| 2 | ONLY MANUFACTURERS SHOULD QUOTE AND IF THEY INTEND TO QUOTE THROUGH RIDS/AGENTS, AUTHORIZATION BY THE FIRM SHOULD BE ON CASE TO CASE BASIS I.E. TENDER SPECIFIC AS PER PROFORMA AS IN ANNEXURE-6, PAGE 53 OF IMPORTANT TERMS AND CONDITIONS OF TENDER ATTACHED | No | No | Not Allowed |
| 3 | FOR TENDERS HAVING A PARTICULAR BRAND / MAKE RESTRICTION BIDDERS MUST EXPLICITLY MENTION THE NAME OF THEIR OFFERED BRAND / MAKE IN THE REMARKS COLUMN AND MUST ALSO ATTACH THE CATALOGUE HAVING TECHNICAL DETAILS AND SPECIFICATIONS. BIDS HAVING NO MENTION OF A PARTICULAR BRAND / MAKE WILL BE CONSIDERED AS INCOMPLETE AND ARE LIABLE TO BE IGNORED. | No | No | Not Allowed |
| 4 | FOR PURCHASE ORDER VALUE MORE THAN 5 LAKH INSPECTION WILL BE DONE BY RITES/RDSO AT MANUFACTURERS PREMISES ONLY. BIDDERS MUST MENTION NAME & COMPLETE ADDRESS OF THE MANUFACTURER WORKS IN THE REMARKS COLUMN. BIDS HAVING NO SUCH MENTION ARE LIABLE TO BE IGNORED. ANY DEVIATION FROM THIS CONDITION MAY BE BROUGHT OUT CLEARLY IN THE REMARKS COLUMN. | No | No | Not Allowed |
| 5 | TENDERERS MAY NOTE THAT THEIR OFFERS MAY LIKELY BE IGNORED OR MAY NOT BE CONSIDERED FOR PLACEMENT OF ORDER IF THEIR OFFERED DELIVERY PERIOD IS IN VARIATION FROM THE DELIVERY PERIOD AS SPECIFIED IN THE TENDER SCHEDULE. OFFERED DELIVERY SCHEDULE SHOULD CLEARLY INDICATE THE STARTING TIME, QUARTERLY RATE OF SUPPLY AND FINISHING TIME. OFFERS WITH DELIVERIES NOT AS PER THIS CLAUSE MAY NOT BE CONSIDERED FOR PLACEMENT OF ORDER. FOR OFFERS WITH VAGUE DELIVERY SCHEDULE LIKE - AS PER YOUR REQUIREMENTS- OR INDEFINITE LIKE -02 TO 12 MONTHS- OR LIKE -06 TO 08 MONTHS-, DP SHALL BE GIVEN AS PER THE REQUIREMENT BEST SUITED TO THIS OFFICE WITHIN THE QUOTED RANGE. NO FURTHER CLAIM BY THE BIDDER SHALL BE ADMISSIBLE IN SUCH CASES. | No | No | Not Allowed |
| 6 | OTHER TERMS AND CONDITIONS: AS PER IMPORTANT TERMS AND CONDITIONS OF TENDER - LATEST UPDATED COPY IS ATTACHED. | No | No | Not Allowed |
| 7 | OFFER VALIDITY: MUST BE VALID FOR MINIMUM 90 DAYS, FAILING WHICH THE OFFER SHALL BE TREATED AS COMMERCIALY IRRESPONSIVE AND IS LIABLE TO BE IGNORED | No | No | Not Allowed |

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| | | | | |
|----|--|----|----|-------------|
| 8 | CONTRACT MAY BE PLACED ON A HIGHER TENDERER IN PREFERENCE TO THE LOWEST ACCEPTABLE OFFER, IN CONSIDERATION OF OFFER OF EARLIER DELIVERY. IN CASE OF FAILURE TO COMPLETE SUPPLIES IN TERMS OF SUCH CONTRACT WITHIN THE DATE OF DELIVERY SPECIFIED IN THE TENDER AND INCORPORATED IN THE CONTRACT, THE CONTRACTOR WILL BE LIABLE TO PAY TO THE GOVERNMENT THE DIFFERENCE BETWEEN THE CONTRACT RATE AND THAT OF THE LOWEST ACCEPTABLE TENDERER ON THE BASIS OF FINAL PRICE, F. O. R. DESTINATION ALL INCLUSIVE. | No | No | Not Allowed |
| 9 | IN CASE THE SUCCESSFUL TENDERER IS NOT LIABLE TO BE REGISTERED UNDER CGST/ IGST/ UTGST /SGST ACT, THE RAILWAY SHALL DEDUCT THE APPLICABLE GST FROM HIS / THEIR BILLS UNDER REVERSE CHARGE MECHANISM (RCM) AND DEPOSIT THE SAME TO THE CONCERNED TAX AUTHORITY | No | No | Not Allowed |
| 10 | BIDDERS TO INDICATE THE HSN CODE OF THE TENDERED ITEM ALONG WITH THEIR GST REGISTRATION NUMBER IN THE REMARKS COLUMN. THE OFFER 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. PURCHASER SHALL NOT BE RESPONSIBLE FOR MISCLASSIFICATION OF HSN NUMBER OR INCORRECT GST RATE IF QUOTED BY THE BUILDER. 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. VENDOR IS INFORMED THAT HE/SHE WOULD BE REQUIRED TO ADJUST HIS/HER BASIC PRICE TO THE EXTENT REQUIRED BY HIGHER TAX BILL AS PER INVOICE TO MATCH ALL INCLUSIVE PRICE AS MENTIONED IN THE PURCHASE ORDER. ANY AMENDMENT TO GST RATE OR HSN NUMBER IN THE CONTRACT SHALL BE AS PER THE CONTRACTUAL OBLIGATIONS AND STATUTORY AMENDMENTS IN THE QUOTED GST RATE AND HSN NUMBER UNDER SVC. | No | No | Not Allowed |
| 11 | The tenderers are advised to follow the Ministry of Steels Order S.O. 1149(E) dated 17.03.2016 and use the steel required for manufacturing of tendered item, only of BIS marked steel, sourced from BIS certified firms. | No | No | Not Allowed |
| 12 | Declaration of Udyog Adhar Memorandum (UAM) number by vendor against every tender in IREPS is mandatory. Accordingly, the vendors/bidders who fail to submit UAM number shall not be able to avail the benefits available to MSE%u2019s as contained in Public Procurement Policy for MSE%u2019s Order, 2012 issued by MSME, for tender invited electronically through IREPS/CPPP. | No | No | Not Allowed |
| 13 | General Tender condition: Whenever tender is floated with purchase restriction from approved sources by nominated authorities and there exists a suspected cartel situation by approved sources or the rates available from approved source/sources are adjudged unreasonably high, despite fair efforts as permissible, the purchaser reserves the right to place orders on the firms outside the approved vendor list, without any restriction. | No | No | Not Allowed |
| 14 | TDS Clause: Indian Railway, as recipient of goods and services, shall be liable to deduct TDS towards GST @ 2% of total value of supply in terms of Section 51 of CGST Act 2017. | No | No | Not Allowed |

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| 15 | 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. | Yes | Yes | Not Allowed |
|----|--|-----|-----|-------------|

Special Conditions

| 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 | 429926.pdf | DRAWING |
| 2 | 429949.pdf | Rly. Bd.'s letter No.2018-TC-Stores Procurement |
| 3 | 429930.pdf | TENDER CONDITIONS |
| 4 | 429928.pdf | IRS CONDITIONS |

7. RESPONSIVENESS

| S.No. | Description |
|-------|-------------|
|-------|-------------|

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/M1 (AMIT JOSHI)