

**DSL/LDH/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 48180200E

Closing Date/Time: 24/04/2019 11:00

AMM/DSL/LDH acting for and on behalf of The President of India invites E-Tenders against Tender No **48180200E** Closing Date/Time 24/04/2019 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	48180200E	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	48		
Inspection Agency	CONSIGNEE	Publishing Date / Time	15/04/2019 10:00
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	24/04/2019 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	HANDLE YOKE		

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	11361529	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description :HANDLE YOKE ASSLY FOR A-9 AUTO BRAKE VALVE DRG No. NDLA/AR-194 ALT -1 WABCO PT. NO.-566598 SIL PART No. 30090601 FTIL PART NO.502117000									
Consignee			DSL/LDH			Punjab		25.00 Numbers	

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 30 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	100% ON RECEIPT AND ACCEPTANCE OF MATERIAL BY CONSIGNEE

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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	ITEM WILL BE PURCHASED FROM PAST SUCCESSFUL SUPPLIER OF SAME OR ALLIED ITEMS OR NSIC/MSME APPROVED FOR SAME OR ALLIED ITEMS. FIRM WILL ATTACH/SUBMIT PROOF OF PAST PERFORMANCE/NSIC/MSME. IN CASE OF AUTHORIZED DEALER THE FIRM WILL ATTACH/SUBMIT VALID AUTHORIZATION ISSUED BY OEM	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

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	BY CONSIGNEE. AFTER RECEIPT	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.The purchaser has the right to recover from the contractor Liquidated Damages(LD) @1.5% per week or part thereof subject to a maximum of 10% of the value of PO, on the stores which the contractor has failed to deliver within the period fixed for delivery. Firm failure will be kept in view for considering future offers. (2) 10% General Damages will be recovered from the Firm, in case failure of supply supplies after expiry of delivery period & bad performance will be reflected. (2) THE FOLLOWING DECLARATION HAS TO BE SUBMITTED BY THE FIRM AT THE TIME OF SUBMISSION OF BILL i.> WE HEREBY DECLARE THAT ADDITIONAL SET OFF/INPUT TAX CREDIT TO THE TUNE OF Rs HAS ACCURED AFTER SUBMISSION OF OUR OFFER IN THE PREVIOUS TAX REGIME DUE TO THE IMPLIMENTATION OF GST & ACCORDINGLY THE SAME IS BEING PASSED ON TO THE PURCHASER AND TO THAT EFFECT THE PAYAYBLE AMOUNT MAY BE ADJUSTED . 3. GIVE FIRM OWN BANK DETAILS, CURRENT A/C NO AND IFSC,MICR CODE AT THE TIME OF OFFER.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

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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

AMM/DSL/LDH (RAJIV SINGH)