

**STORES/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: 26192300

Closing Date/Time: 25/06/2019 14:30

PCMM / SRIy acting for and on behalf of The President of India invites E-Tenders against Tender No **26192300** Closing Date/Time 25/06/2019 14:30 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	26192300	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	26		
Inspection Agency	RITES	Publishing Date / Time	14/05/2019 12:59
Procure From Approved Sources	Yes	Approving Agency	CLW
		Closing Date Time	25/06/2019 14:30
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	139030.00
Tender Title	BOLT FOR SUSPENSION TUBE		

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	25607728	Goods (Y)	Stock	---	Yes		RITES	INR	
Description :BOLT FOR SUSPENSION TUBE SIZE M36 x 110 mm TO S.RLY. DRG. NO. SEL.SK.995 OR TO CLW DRG.NO.4TWD-095-089 Alteration -3.									
Consignee		AMM/DSD/ERS			Tamil Nadu		1530.00 Numbers		
		AMM/DSD/GOC			Tamil Nadu		5120.00 Numbers		
		AMM/ELSD/ERODE			Tamil Nadu		4119.00 Numbers		
		DY.CMM/LSD/PER			Tamil Nadu		2251.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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For all items	Completion : On or before 30-APR-20	After 20.03.2020 but before 30.04.2020 .However, the delivery period indicated being tentative, may vary at the time of placement of order.
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Payment Terms

S.No	Description
Payment Terms	
1	For Payment Terms please refer Para 15.0 Part-A of Tender Condition.

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	The bidder agrees to supply the tendered stores at the rate quoted by him in accordance with the Terms & Conditions of this tender and Tender conditions uploaded on IREPS website (Link- https://www.ireps.gov.in/ireps/upload/repository/railway/582/161/public/SR_Tender_Conditions_010419_SR.pdf) and IRS Conditions of Contract with latest amendment.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserve the right to place bulk quantity order on CLW approved make/brand. Dealers quoting on behalf of approved make should enclose valid authorisation certificate along with the offer.	Yes	Yes	Allowed (Optional)
2	EARNEST MONEY DEPOSIT (EMD) shall be deposited by all vendors for tender with estimated value above Rs. 5 Lakh subject to the applicable exemptions. For exemptions and other details please refer para 2.0 part-A of tender conditions. Please note MSEs registered for tendered item are exempted from depositing EMD. Name of tendered item (with or without drawing/ specification number) shall be mentioned in the MSE documents for availing EMD exemption.	Yes	Yes	Allowed (Optional)
3	SECURITY DEPOSIT (SD) shall be 10% of total value of contract and shall be taken from all vendors for contract value above Rs. 1 Lakh subject to the applicable exemptions. For details please refer para 10.0 Part-A of tender conditions.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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Tender No: 26192300

Closing Date/Time: 25/06/2019 14:30

1	Have you attached any performance statements with your offer? For proof of supply to other railways / production units copy of Inspection certificate and receipt note / certificate must be uploaded. Non-submission of such vital documents may be taken as their not having any such past performance.	No	No	Not Allowed
2	Have you furnished the statement of deviations?[preferably nil]	No	No	Not Allowed
3	Please check our website before submitting offer, whether any corrigendum to the tender has been issued or not.	No	No	Not Allowed
4	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers.	No	No	Not Allowed
5	Have you paid the Earnest Money Deposit? If No, have you attached proof for exemption (i.e. MSE document for tendered item).	No	No	Not Allowed
6	Have you kept your offer valid for 90 days?	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case of road delivery, the date of delivery at destination [consignee's end] shall only be treated as delivery date irrespective of F.O.R. / F.O.T. condition mentioned elsewhere in the contract / tender.	Yes	No	Not Allowed
2	[a] Tenderers are hereby instructed to supply the tendered quantity to the respective consignee(s) as indicated in tender document. [b] If tenderers mention anywhere in its offer contrary to (a) above and/or mentions not to supply to some of the consignees, such offer may not be considered for ordering for such consignees where the tenderer has not agreed to directly deliver the stores without any back reference.	Yes	No	Not Allowed
3	Goods and Service Tax (GST) shall be applicable as per GST act (Please refer para 14.0 (a to h) Part-A of tender condition. As per Section 171 of GST Act 2017, as a remedy against anti-profiteering, INPUT TAX credit benefit if any accrued should be passed on to the Purchaser as reduction in Basic Price, or else the following certificate should accompany the bill: It is certified that no INPUT TAX credit benefit has accrued on materials invoiced/billed for, that can be passed on to Purchaser. B) Firm should submit the Invoice/Bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidence. C) Firm should also give a declaration that any additional Input Tax Credit benefit, if become available to supplier, the same shall be passed on to the purchaser without any undue delay.	Yes	Yes	Allowed (Optional)
4	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.	Yes	No	Not Allowed
5	Whenever tender is floated with purchase restriction from sources approved 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 firms outside the approved vendor list, without any restrictions.	Yes	No	Not Allowed
6	Preferably manufacturers should participate. Participating traders/agents must attach authorization letter issued by the OEM or OEM authorized stockist along with their offer. Authorization letter should preferably be tender specific. In case of general authorization letter, it must clearly indicate the validity period/expiry date. Offers with general authorization letter silent on validity period/expiry date will not be considered for placement of order and that offer is liable to be ignored. (please refer Para 3.4 of tender condition)	Yes	Yes	Allowed (Optional)

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Tender No: 26192300

Closing Date/Time: 25/06/2019 14:30

7	[a] Please indicate whether you are registered with any of the following Micro & Small Enterprises (MSE) agencies : District industries Centres, KVIC, KVIB, Coir Board, NSIC, Directorate of Handicraft & Handloom or any other body specified by Ministry of MSME.[Name the agency clearly]. If yes, then 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 and also indicate whether the Enterprise is owned by SC/ST/woman. Please upload documents in support of this. [b] If you are not a MSE or consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprises. [In percent of order value] with further breakup of MSE owned by SC/ST [Information will be provided in percentage terms with 6 fields; Micro owned by SC, ST, Others and Small Industries owned by SC, ST and Others]. [c] Please refer Para 15.0 Part-B of tender conditions.	Yes	Yes	Allowed (Optional)
8	Tenderers may note that their Offered delivery schedule should clearly indicate the starting time, rate of supply and finishing time. Firm should refrain quoting vague delivery schedule like 02 to 12 months or like 06 to 10 months.	Yes	No	Not Allowed
9	Make In India Preference policy : Please refer Para 16.0 Part-B of tender condition.	Yes	Yes	Not Allowed
10	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	1 For any queries against the Tender please contact SMM/E at 9003160786 / 791. 2 Any technical clarification regarding Drawing/specification Can be obtained from the office of the CEE/SR/MAS Drawing (s) / Specification (s) can also be obtained from the above office after payment requisite cost.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION BY RITES. FIRM TO INDICATE COMPLETE WORKS ADDRESS WHERE INSPECTION WILL BE CONDUCTED. Please refer para 7.0 Part-B of tender conditions.	No	No	Not Allowed
2	1 Risk Purchase: TIME LIMIT FOR MAKING RISK PURCHASE WILL BE 9 MONTHS INSTEAD OF 6 MONTHS 2 Railway is not bound to accept/cancel the lowest or any tender or to assign any reason for doing so and Railway reserves the right to accept/cancel any tender in respect of the whole or any portion of the items specified in the Schedule annexed (or Tender Schedule) and the Contractor shall be required to supply the same at the rate quoted. 3 Vendors may please note that giving intimation regarding the tender in open tender cases or giving limited tender enquiry does not guarantee the suitability of offer for placement of purchase order. Railway reserve the right to place purchase order subject to fulfilment of Technical/Commercial eligibility conditions/tender conditions.	Yes	Yes	Not Allowed

Special Conditions

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	FOR Destination by Road.	No	No	Not Allowed
2	Evaluation will be done item wise/ consignee wise. Tenderers are hereby instructed to supply the tendered quantity to the respective consignee[s] as indicated in the tender document.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Do you agree to the guarantee/warranty as per specification, and, in case specification does not contain GC/WC, then do you agree GC/WC as per IRS conditions of contract	Yes	Yes	Allowed (Optional)
2	In case of Inspections by RITES is asked in tender, please quote accordingly duly mentioning complete address where inspection will be conducted by RITES.	Yes	Yes	Not Allowed

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers to acknowledge having read and also accept the Instructions to the tenderers and additional special conditions of Contract as available at Southern Railway Stores Documents link in the e-procurement website	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

Dy.CMM/IC (GUPTA P.K)