

**STORES/CENTRAL RLY  
TENDER DOCUMENT**

Tender No: 38181143

Closing Date/Time: 08/02/2019 11:30

**PRINCIPAL CHIEF MATERIALS MANAGER** acting for and on behalf of The President of India invites E-Tenders against Tender No **38181143** Closing Date/Time 08/02/2019 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>	38181143	<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>	38		
<b>Inspection Agency</b>	RITES	<b>Publishing Date / Time</b>	11/01/2019 13:32
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
		<b>Closing Date Time</b>	08/02/2019 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>	58526.00
<b>Tender Title</b>	LOWER SIDE WALL PART WITH ELONGATED HOLES TO ICF DRG. NO. ICF/SK/153, ALT-d/NIL, ITEM-2. MATERIAL AND SPECIFICATION AS PER DRG.		

**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	30156002	Goods (Y)	Stock	---	Yes		RITES	INR	
<b>Description</b> :LOWER SIDE WALL PART WITH ELONGATED HOLES TO ICF DRG. NO. ICF/SK/153, ALT-d/NIL, ITEM-2. MATERIAL AND SPECIFICATION AS PER DRG.									
Consignee			DYCMM(M), PAREL			Maharashtra		2323.00 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>Completion</b> : On or before 31-MAY-19	AFTER 01.4.2019 BUT BEFORE 31.5.2019

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	

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1	95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of dispatch/delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of despatch. In case of despatch by other means such as road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery.
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**Standard Governing Conditions**

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	ELIGIBILITY CRITERIA AND QUALIFYING REQUIREMENTS OF TENDERERS: (1)The Bulk order will be placed to past successful suppliers of tendered item and Who are registered with Trade group 3057 with Central railway. (2) If a tenderer is not registered with Central Railway or is not an approved source for the tendered item, with Central Railway/Other Railways Production Units/CORE/RDSO/ICF/RCF/CLW/DLW, he shall provide a satisfactory evidence acceptable to the Purchaser to show that :- a) he is an established manufacturer, who regularly manufactures the items offered and has adequate technical knowledge and practical experience; b) he has adequate financial stability and status to meet the obligations under the contract for which he is required to submit a report from a recognized bank or a financial institution and last three years financial balance sheet / profit & loss statement. c) he has adequate plant and manufacturing capacity to manufacture the items offered and supply within the delivery schedule offered by him; d) he has established quality control system and organization to ensure that there is adequate quality control at all stages of the manufacturing process. (3) The tenderer should additionally upload:- a. A performance statement as in Annexure-2, giving a list of major supplies effected in the recent past, of the items offered by him, giving details of the purchaser's name and address, contract Number and date, quantity supplied and consignee's certificate/receipt note/Inspection note in support of having executed the contract satisfactorily. While doing so the tenderer should submit self attested Xerox copy of such documents i.e. Purchase order, Inspection Certificate and Receipt Note etc. b. A statement indicating details of equipment possessed and skilled manpower employed and quality control measure adopted etc as in Annexure 3. (4)The tenderer shall clearly indicate whether he is registered with COS, Central Railway for the quoted item and if so he must quote the registration number alongwith monetary limit, if any. If the tenderer is a MSE, registered with any of the agencies mentioned in the notification of Ministry of MSME, (see para 4.0 of Important Terms and conditions of Tenders he must upload- a photocopy of valid registration certificate showing monetary limit and the items for which registered. In case, the tenderer is approved by RDSO/PUs/CORE /ICF/RCF/CLW/DLW for the quoted item, a Photostat copy of the approval must be uploaded with the offer.	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Check List**

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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 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 LETTER NO. 2018/TRANS CELL/STORES PROCUREMENT DATED 02.01.2018(ATTACHED).	No	No	Not Allowed
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 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 LETTER NO. 2018/TRANS CELL/STORES PROCUREMENT DATED 02.01.2018(ATTACHED).	No	No	Not Allowed
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 LETTER NO. 2018/TRANS CELL/STORES PROCUREMENT DATED 02.01.2018(ATTACHED).	No	No	Not Allowed
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 LETTER NO. 2018/TRANS CELL/STORES PROCUREMENT DATED 02.01.2018(ATTACHED).	No	No	Not Allowed
5	OTHER TERMS AND CONDITIONS OF TENDER AS PER IMPORTANT TERMS AND CONDITIONS OF TENDER - LATEST UPDATED DEC.2018 [ATTACHED].	No	No	Not Allowed
6	OFFER VALIDITY MINIMUM 90 DAYS, FAILING WHICH OFFER IS LIABLE TO BE IGNORED.	No	No	Not Allowed
7	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 MSEs as contained in Public Procurement Policy for MSEs Order, 2012 issued by MSME, for tender invited electronically through IREPS/CPPP.	No	No	Not Allowed
8	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
9	PUBLIC PROCUREMENT(PREFERENCE TO MAKE IN INDIA) AS PER ANNEXURE-A	No	No	Not Allowed

**Commercial-Compliance**

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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	rites	No	No	Not Allowed
2	IS SVC APPLICABLE?	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	KINDLY TREAT THIS AS LIMITED TENDER AND DO NOT PAY TDC.	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	433643.pdf	IMPORTANT TENDER CONDITIONS DEC'2018
2	433646.pdf	IRS CONDITIONS
3	434935.pdf	DRAWING
4	434901.pdf	ANNEXURE-A
5	434315.pdf	Rly Board letter

**7. RESPONSIVENESS**

S.No.	Description
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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/M ( AMIT VERMA )