

**STORES/NORTHERN RLY  
TENDER DOCUMENT**

**Tender No:** 19190652

**Closing Date/Time:** 22/08/2019 11:00

**PCMM, Northern Railway** acting for and on behalf of The President of India invites E-Tenders against Tender No **19190652** Closing Date/Time 22/08/2019 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**

|                                      |  |                                     |                   |
|--------------------------------------|--|-------------------------------------|-------------------|
| <b>Bidding type</b>                  | Normal Tender  | <b>Template</b>                     | Normal            |
| <b>Contract type</b>                 | Goods  | <b>Contract Category</b>            | Expenditure       |
| <b>Tender No</b>                     | 19190652   | <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>             | P19  |                                     |                   |
| <b>Inspection Agency</b>             | MITES  | <b>Publishing Date / Time</b>       | 30/05/2019 17:59  |
| <b>Procure From Approved Sources</b> | Yes  | <b>Approving Agency</b>             | RDSO              |
|                                      |  | <b>Closing Date Time</b>            | 22/08/2019 11:00  |
| <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>          | 82930.00          |
| <b>Tender Title</b>                  | ELASTIC RING ACLATHAN RING FOR WAG-9, WAP-7 AND WAP-5 ELECTRIC LOCOMOTIVES AS PER RDSO SPECIFICATION NO. 2007/EL/SPEC/0053 REV.0 WITH AMENDMENT NO. 1 OF JULY-2010 AND RDSO DRG. NO. SKEL-4717 ALT-3 |                                     |                   |

**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         | 29100010  | Goods (Y)          | Stock            | ---           | Yes               |                  | MITES             | INR              |                |
|           | <b>Description :</b> ELASTIC RING ACLATHAN RING FOR WAG-9, WAP-7 AND WAP-5 ELECTRIC LOCOMOTIVES AS PER RDSO SPECIFICATION NO. 2007/EL/SPEC/0053 REV.0 WITH AMENDMENT NO. 1 OF JULY-2010 AND RDSO DRG. NO. SKEL-4717 ALT-3 |                    |                  |               |                   |                  |                   |                  |                |
| Consignee |   | ETD/GZB            |                  | Uttar Pradesh |                   | 127.00 Numbers   |                   |                  |                |
|           |   | ETD/LDH            |                  | Punjab        |                   | 15.00 Numbers    |                   |                  |                |

**3. T AND C**

**F.O.R**

|                    |
|--------------------|
| <b>Description</b> |
| Destination        |

**Delivery Period**

| Description   | Delivery /Completion                       | Rate of Supply                         |
|---------------|--|--|
| For all items | <b>Completion :</b> On or before 30-APR-20 | after 01.04.2020 but before 30.06.2020 |

**Payment Terms**

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|----------------------|--|
| <b>Payment Terms</b> |  |
| 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. {II} Bill Paying Authority FA & CAO/{SAB}/NDLS. |

**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. |

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

| S.No. | Description  | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1     | [i] Bulk or Entire Purchase from RDSO approved sources for Elastic Ring for Three phase Electric Locomotive. [ii] Please refer Para 2.0 of Instructions to Tenderers for Electronic Tenders, Rev. 1.14 APRIL 2019. | 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     | INSPECTION BY RITES | No                    | No              | Not Allowed         |

**Special Conditions**

| S.No. | Description  | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1     | Instructions to Tenderers for Electronic Tenders, REV 1.14 APRIL 2019 and Special Conditions of Contract Rev.1.2 April 2019 have been uploaded on IREPS website ireps.gov.in and can be accessed after logging in, using the allotted username, password and digital signature, through the link NORTHERN RLY/STORES Documents available in the Documents section on the IREPS home page. These revised instructions shall be applicable to this tender in place of Instructions to Tenderers [Pamphlet No.1]. Tenderers are advised to go through these instructions before submission of their offers. Special attention is drawn to Para 2.0,3.0, 5.2, 9.0 , 5.8.2 and 5.3.8 of Instructions to Tenderers for Electronic Tenders, Rev. 1.14 April 2019. | 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**

Dy.CMME ( BALJIT SINGH )