

**STORES/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 30193337

Closing Date/Time: 29/08/2019 14:25

PRINCIPAL CHIEF MATERIALS MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **30193337** Closing Date/Time 29/08/2019 14:25 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	30193337	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	CARRIAGE		
Inspection Agency	CONSIGNEE	Publishing Date / Time	14/06/2019 17:13
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	29/08/2019 14:25
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	RUBBER SEAL FOR 100 MM LAVATORY PAN		

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	30631853	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
	Description :RUBBER SEAL FOR 100 MM LAVATORY PAN TO RDSO DRG, NO. CG-16010 ALT. NIL, MAT. AND SPECN. AS PER DRG.								
Consignee			CARRIAGE STORES DEPOT AJMER			Rajasthan		700.00 Numbers	

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : On or after 01-OCT-19, Completion : On or before 30-NOV-19	---

Payment Terms

S.No	Description
Payment Terms	
1	100 percent against Receipt Note.

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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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The firm must have past performance of supply of tendered item or same type of drawing to Railway and to support has claim. Tenderers must enclose scanned and valid copy of their credential of Zonal Railways / ICF/RCF/PUs for the tendered item along with their offer along with all the documents required as per clause 8 of INSTRUCTIONS TO THE TENDERERS (E-TENDER) of NWR tender document. The quantity to be ordered on such firms shall be depends on the past performance/quantity supplied in past / capacity of the firms.	Yes	Yes	Allowed (Optional)

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 consignee	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The status of the firm shall be reckoned as on the date of tender opening and not thereafter unless in case of downgrading/removal/suspension/banning.	No	No	Not Allowed
2	Please confirm that you are agreeable to execute the contract as per IRS terms and conditions of contracts with latest revision , terms and conditions for e tender \ instructions to tenderer for submitting E bids and schedule of requirement . The above documents are available on IREPS site and can be seen or downloaded from link NWR-COS-NORTH WESTERN RAILWAY-Documents.	No	No	Not Allowed
3	Micro and Small Enterprises firms registered with DICs/KVIC/KVI Board/Coir Board/NSIC/Directorate of Handicraft and Handloom /Any other body specified by Ministry of MSME may please refer the attached documents. Such firms who are interested in availing themselves of these benefits will enclose with their offer the proof of their being registered with any of these agencies as mentioned in the notification no.503 dated-23-03-2012, as printed in the Gazette of India. Railway Board Letter No.2010/RS(G)/363/1 Pt. I Dated 28.12.2018 will be applicable.	No	No	Not Allowed

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4	All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. 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
5	In case firm quotes Tax rate lower in offer and subsequently bills the item at higher tax rate, then firm is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order	No	No	Not Allowed
6	TENDERER SHOULD MENTION IN THEIR OFFER:-1. NAME OF MANUFACTURER WITH COMPLETE ADDRESS. 2. PLACE OF INSPECTION BE INDICATED WITH COMPLETE ADDRESS. OPTION FOR INSPECTIONS AT GODOWNS/OUTSTATION /MULTIPLE PLACES BE STRICTLY AVOIDED, AND PREFERABLY BE PERMITTED ONLY AT MANUFACTURERS PLACE.	No	No	Not Allowed
7	Security Deposit (SD)/EMD:- SD@10% of LOA value is to be submitted by supplier whose offer has been considered for P.O. SD will be asked against letter of acceptance (LOA) which will be issued through IREPS. Manual LOA will not be issued. Firm whom LOA has been issued has to submit SD within 14 days. Exemption will not be permitted to any supplier. In case of failure, suitable action will be taken against firm as per Railway Board Letter No. 2018/Trans Cell/Store Procurement dated 02.01.2019 and 2004/RS(G)/779/11 Pt dated 27.03.2019.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	718752.pdf	IRS conditions
2	718758.pdf	SD and EMD conditions
3	718755.pdf	NWR new tender conditions

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

AMM3 (SHIV DAYAL MEENA)