

**SR-CONST-HQ-STORES/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: 82189427

Closing Date/Time: 25/03/2019 14:30

DY.CMM/CN acting for and on behalf of The President of India invites E-Tenders against Tender No **82189427** Closing Date/Time 25/03/2019 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	82189427	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	LP		
Inspection Agency	RITES	Publishing Date / Time	21/02/2019 18:18
Procure From Approved Sources	Yes	Approving Agency	RDSO
		Closing Date Time	25/03/2019 14:30
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	500000.00
Tender Title	UNINSULATED CADMIUM COPPER CATENERY WIRE [19/2.10 MM],65 SQ.MM		

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	4698N1	Goods (Y)	Non Stock	---	Yes		RITES	INR	
Description :UNINSULATED CADMIUM COPPER CATENERY WIRE [19/2.10 MM],65 SQ.MM AS PER RDSO SPECIFICATION NO. ETI/OHE/50 [06/97] WITH A AND C SLIP NO.1 TO 5 OR LATEST. CONSIGNEE : SSE/OHE/CN/ERS@ETTUMANUR.-19222 kgs, SSE/OHE/CN/ERS @CHINGGAVANAM-4871 KGS SSE/OHE/CN/MS @TAMBARAM -20,220 KGS									
Consignee			DyCEE/OHE/CN/MS	Tamil Nadu	20220.00 Kg				
			SSE/OHE/CN/ERS	Kerala	24093.00 Kg				

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 4 Months of issue of Contract, Completion : Within 5 Months thereafter	---

Payment Terms

S.No	Description

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Payment Terms	
1	For Payment Terms please refer Para 15.0 of Instructions to tenderers.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserves the right to order for entire or bulk quantity on RDSO approved sources.	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

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Instructions / Remarks : 1.FOR DESTINATION. 2.RAILWAYS RESERVES THE RIGHT TO ORDER ENTIRE/BULK QUANTITY ON RDSO APPROVED SOURCES. 3.PVC APPLICABLE AS PER ENCLOSURE.OFFER WITH FIRM PRICE OR WITH ANY BASIS/FORMULA FOR PVC OTHER THAN ENCLOSED WILL NOT BE CONSIDERED. 4.SVC APPLICABLE UNLESS STATED OTHERWISE. 5.MSME FIRMS MUST SUBMIT VALID CERTIFICATE ALONG WITH STORES DETAILS FOR ELIGIBILITY TOWARDS PURCHASE PREFERENCE, AS PER POLICY. 6.UNLOADING AT RAILWAY PREMISES TO BE ARRANGED BY THE FIRM. 7.PLUS OR MINUS 30 PERCENT OPTION CLAUSE APPLICABLE. 8. RISK PURCHASE PERIOD IS NINE MONTHS. 9 .RAILWAY RESERVES THE RIGHT TO ORDER THE PROCURABLE QUANTITY ON MORE THAN ONE ELIGIBLE TENDERERS AS PER 4.2.1 OF SPECIAL CONDITION OF CONTRACT. 10.GST APPLICABLE. 11. HSN CODE FOR THIS ITEM IS 7413.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	rites	No	No	Not Allowed
2	THIS IS A RISK PURCHASE TENDER AGAINST PREVIOUS TENDER NO.82/17/5568/EOT OPENED ON 15.09.2017.	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Special Conditions & Checklist for Bidders : 1. 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. [Denial of this condition not recommended] 2. The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender. 3. Have you attached any performance statements with your offer? 4. Purchaser shall be entitled to increase / decrease the order quantity by 30 percent anytime during the currency of the contract such that the contractor has reasonable time/notice for executing such increase/decrease. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise plus 30 percent option in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30 percent of ordered quantity. Any increase of quantity under option clause after expiry of delivery period can be considered with the consent of the firm/contractor. 5. If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise(in percent of order value) with further breakup of MSE owned by SC/ST. (Information will be provided in % terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others) 6. HAVE YOU PAID THE TENDER COST / EMD IF EXEMPTION IS SOUGHT NECESSARY DOCUMENT / CERTIFICATE SHOULD BE UPLOADED/ENCLOSED.	No	No	Not Allowed
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6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	443279.pdf	PV C DOCUMENT

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

CMM/HQ (V SANTHIRAKANTHA)