

**STORES/KOL/CLW
TENDER DOCUMENT**

Tender No: 23185432

Closing Date/Time: 12/02/2019 11:00

COS/CLW/KOLKATA acting for and on behalf of The President of India invites E-Tenders against Tender No **23185432** Closing Date/Time 12/02/2019 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	23185432	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	23		
Inspection Agency	CONSIGNEE	Publishing Date / Time	11/01/2019 15:15
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	12/02/2019 11:00
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	Rotor Core Stacking Fixture		

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	43XXN001	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Rotor Core Stacking Fixture for TM 6FXA 7059 to grd no 1TJF.097.001, Alt-1(SI. No 05 of D.E. against Item No 2.5 of estimate AP-275									
Consignee			Dy.CEE/TMM			West Bengal		1.00 Set	

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 15 Days of issue of Contract, Completion : Within 45 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	100% against Firms Bill duly certified by the Indenting/Consignee officer towards receipt of correct quality and quantity of stores.

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Statutory Variation Clause

S.No	Description
1	. This is e-tender. Manual Offers/Bids for these tenders will not be accepted under any circumstances, only electronic offers/Bids shall be accepted.

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	Only OEM for this tendered item or their valid authorization dealer to quote.No other offer will be accepted	Yes	Yes	Not Allowed
2	other than OEM, Valid authorised Tender Specific Dealership certificate of OEM, must be submitted along with the offer.Other wise offer will be ignored	Yes	Yes	Allowed (Mandatory)
3	make,brand,HSN code is to be mentioned in the offer,other wise offer will be ignored complete address of OEM is to be furnished along with offer.	Yes	Yes	Not Allowed
4	Material is to be delivered up to Chittaranjan(consignee), no other delivery terms will be accepted.	Yes	Yes	Not Allowed
5	OEM -s TC and GC must be submitted along with material.	Yes	Yes	Not Allowed
6	A. Manufacturer (of desired brand) or their authorised dealer/distributor/Agents can quote only. In case of dealer, the valid tender specific authorisation certificate from the original manufacturer shall be submitted with their offer, failing which the offer is liable to be rejected.	Yes	Yes	Allowed (Optional)
7	B. Bidder should indicate HSN Code for the Item.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	A. This is e-tender. Manual Offers/Bids for these tenders will not be accepted under any circumstances, only electronic offers/Bids shall be accepted. B. Whether you are Large Scale Industry or consortia of MSEs formed by NSIC, if yes, please indicate quantum of sub contracts given to Micro and Small Enterprises [in percent of order value]. C. Have you attached any performance statement separately? D. Are you eligible for availing benefits and preferential treatment extended to Micro and Small Enterprises [MSEs]. If so, the necessary documents as per special conditions for MSEs for claiming benefits and preferential treatment extended to MSEs to be attached.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	B. Are you eligible for availing benefits and preferential treatment extended to Micro and Small Enterprises [MSEs]. If so, the necessary documents as per special conditions for MSEs for claiming benefits and preferential treatment extended to MSEs to be attached.	Yes	Yes	Allowed (Optional)
2	C. 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.	Yes	Yes	Allowed (Optional)
3	D. Performance statement of orders received and supplies made for last three years for subject item is must for all tenderers including approved sources.	Yes	Yes	Allowed (Optional)
4	A. In case discount is mentioned somewhere else other than financial bid then it will not be considered for evaluation of offer but same will be availed if order is placed. B. 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].	Yes	Yes	Not Allowed
5	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	B. Have you attached any performance statement separately? C. Are you eligible for availing benefits and preferential treatment extended to Micro and Small Enterprises [MSEs]. If so, the necessary documents as per special conditions for MSEs for claiming benefits and preferential treatment extended to MSEs to be attached.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by CONSIGNEE, after delivery at Chittaranjan. Firm to deliver the materials to the consignee at CHITTARANJAN at their own risk cost and arrangement.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The firm should indicate how their product is equivalent to the brand indicated in the description/ specification, in case of offering of similar product.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	A. 1. HSN number mentioned in tender, if any, is indicative only. It will be responsibility of the bidders to quote correct HSN number and corresponding GST rate while submitting offer. 2. Even if bidders quote different GST rates in offers, the offers shall be evaluated by IREPS system based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. Bidders may note that i.It shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. ii.Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. iii.Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. iv.Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	Yes	Yes	Allowed (Optional)
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6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	414754.pdf	INSTRUCTION
2	414757.pdf	GENERAL CONDITIONS
3	414759.pdf	CLW BIDS
4	414770.pdf	SPL. CONDITIONS MSE
5	414764.pdf	CHECK LIST
6	414767.pdf	SPL. CONDITIONS
7	414762.pdf	IRS CONDITIONS

7. RESPONSIVENESS

S.No.	Description
1	A. Delivery Period: No deviation from the Delivery Period stipulated in the tender is permitted. B. Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted. C. Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.

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

AMMHWH (BHABANI SHANKAR BISWAS)