

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

Tender No: 40190281

Closing Date/Time: 15/04/2019 14:30

**PCMM / SRI** acting for and on behalf of The President of India invites E-Tenders against Tender No **40190281** Closing Date/Time 15/04/2019 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	40190281	<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>	40		
<b>Inspection Agency</b>	RITES	<b>Publishing Date / Time</b>	16/03/2019 12:25
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	ICF
		<b>Closing Date Time</b>	15/04/2019 14:30
<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>	217890.00
<b>Tender Title</b>	Enamel, Synthetic, Exterior, Finishing colour shade RAL 030 30 45(Blood Red)		

**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	77030278	Goods (Y)	Stock	---	Yes		RITES	INR	
<b>Description</b> :Enamel, Synthetic, Exterior, Finishing colour shade RAL 030 30 45(Blood Red) Paint to Specification IS 8662/2004 or the latest and ICF/MD/Spec-045, issue status 2, Rev.03 with amendment dated 22/4/2018 or the latest. The pigment content shall be 6% minimum (by mass) as per RDSO Ir.No. M&C/PCN/1/64/1/Vol.II dated 12/5/2016 as RDSO amendment No.1 packing in 20 liters new, sound and returnable MS drums to IS 2552/89 with amendment no.1 (Reaffirmed 2011) Gr.B2 or the latest									
Consignee	AMM/GSD/ED				Tamil Nadu		561.00 Litre		
	CSD/PER				Tamil Nadu		15200.00 Litre		
	DY.CMM/LSD/PER				Tamil Nadu		4640.00 Litre		
	DY.CMM/MSD/GOC				Tamil Nadu		7200.00 Litre		
	GSD/PER				Tamil Nadu		610.00 Litre		
	SMM/LSD/MDU				Tamil Nadu		1099.00 Litre		

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
-------------	----------------------	----------------

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

Tender No: 40190281

Closing Date/Time: 15/04/2019 14:30

For all items	<b>Completion :</b> Within 7 Months	IN TWO EQUAL INSTALMENT WITH AN INTERVAL OF 4 MONTHS. FIRST LOT OF 50 % QUANTITY TO BE SUPPLIED WITHIN THREE MONTHS FROM THE DATE OF ISSUE OF CONTRACT BALANCE 50% WITH AN INTERVAL OF 4 MONTHS . However delivery period is tentative and the same vary at the time of placement of PO.
---------------	-------------------------------------	--

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	As per Clause 15.0 of Instructions to E-Tenderers of TENDER CONDITIONS.

**Option Clause**

S.No	Description
1	+/-30% option Clause is Applicable .

**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	Supply to be as per tender specification	Yes	Yes	Not Allowed
2	RAILWAY RESERVES THE RIGHT TO PLACE EITHER OR BULK QUANTITY ON ICF APPROVED SOURCES	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

Tender No: 40190281

Closing Date/Time: 15/04/2019 14:30

1	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] No No 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. No No 3 Have you attached any performance statements with your offer? No No 4 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) No No 5 Have you purchased bid documents. No No 6 Have you quoted in the prescribed proforma. No No 7 Have you submitted Earnest money. No No 8 Have you submitted the Banker s report. No No 9 Have you furnished the details of equipment/quality control. No No 10 Have you furnished the statement of deviations.[preferably nil] No No 11 Have you quoted price on the basis of free delivery to destination, indicating the break up. No No 12 Have you quoted delivery period correctly and precisely. No No 13 Have you kept your offer valid for 90 days.[validity of 120 days is required for items of Machinery and Plants] No No 14 Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers. No No 15 Tenderers to acknowledge having read and also accept the Tender Conditions for Electronic Tenders as available at Southern Railway Stores Documents link in the e-procurement website No No	No	No	Not Allowed
---	--	----	----	-------------

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	COMMERCIAL COMPLIANCE: PLEASE ENTER THE PERCENTAGE OF LOCAL CONTENT IN THE MATERIAL BEING OFFERED. PLEASE ENTER 0 FOR FULLY IMPORTED ITEM AND 100 FOR FULLY INDIGENOUS ITEM. THE DEFINITION AND CALCULATION OF LOCAL CONTENT SHALL IN ACCORDANCE WITH THE MAKE IN INDIAPOLICY AS INCORPORATED IN THE TENDER CONDITIONS.	Yes	Yes	Not Allowed
2	GST AS PER PARA 14.0 OF INSTRUCTIONS TO E TENDERERS	Yes	Yes	Not Allowed
3	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	by RITES. Firm should mention the place of inspection and the name of their manufacturer in their offer with complete address.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
-------	-------------	-----------------------	-----------------	---------------------

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

Tender No: 40190281

Closing Date/Time: 15/04/2019 14:30

1	(1) The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. 2) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.3) 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. 4) Vendor 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. 5) 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 or HSN number, under SVC.	No	No	Not Allowed
---	---	----	----	-------------

**6. DOCUMENTS ATTACHED WITH TENDER**

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.CMM/C ( SAM KOSHY )