

**STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 10195041

Closing Date/Time: 20/02/2019 11:00

PCMM, Northern Railway acting for and on behalf of The President of India invites E-Tenders against Tender No **10195041** Closing Date/Time 20/02/2019 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 | 10195041 | 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 | P10 | | |
| Inspection Agency | CONSIGNEE | Publishing Date / Time | 11/02/2019 13:16 |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| | | Closing Date Time | 20/02/2019 11:00 |
| Validity of Offer (Days) | 60 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 0.00 | Earnest Money (INR) | 0.00 |
| Tender Title | READ MADE PUGREE COMPLETE WITH RPF BADGE | | |

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 | 7998N01 | Goods (Y) | Non Stock | --- | Yes | | CONSIGNEE | INR | |
| Description :READ MADE PUGREE COMPLETE WITH RPF BADGE. AS PER STOCK SAMPLE | | | | | | | | | |
| Consignee | | | OFFICER INCHARGE/RPSF/DAYABASTI | | | Delhi | | 280.00 Numbers | |

3. T AND C

F.O.R

| | |
|--------------------|-------------|
| Description | Destination |
|--------------------|-------------|

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|--|----------------|
| For all items | Commencement : Within 10 Days of issue of Contract, Completion : Within 10 Days thereafter | --- |

Payment Terms

| S.No | Description |
|----------------------|---|
| Payment Terms | |
| 1 | 100% PAYMENT AGAINST RECEIPT, INSPECTION AND ACCEPTANCE OF MATERAL BY CONSIGNEE AT DESTINATION. |

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Standard Governing Conditions

| S.No | Description |
|------|--|
| 1 | IRS Condition of Contract : The contract shall be governed by latest version (alongwith all correction slips) of IRS Conditions of contract, and all other terms and conditions incorporated in the tender document. |
| 2 | Instructions to tenderers for Electronic tenders, Revision 1.13 of JUNE 2018 and Special conditions of contract Rev1.1 of July 2017 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.Special attention is drawn to para 5.3.8 of Instructions to tenderers. |

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 1 | A} This item is reserved to be procured from MSE registered source only. The Tenderer must submit along with the Tender the proof of their being MSE registered with any of the agencies mentioned in the notification of Ministry of MSME and which are also indicated in the para 2.6 (b) of the Instructions to Tenderers for electronic Tender . B} The manufacturers participating directly in the tender shall submit the MSE registration certificate along with the offer. The firm who are traders are required to submit the MSE registration certificate of their principal and tender specific authorization letter from their principal manufacturer on their letter head along with the tender. Also the item supplied by the trader shall be inspected at the manufacturers premises by the inspecting agency before supply. The offer received from traders not complying these conditions will be summarily rejected. | No | No | Allowed (Mandatory) |
| 2 | The bulk procurement will be done from the firms who are successful pasr suppliers of same/allied items of NR or any others units only.Firms having registration for same / allied items with NR/NSIC/DGS&D will also be considered for bulk order .The allied items (to be decided by the purchasing authority) are those items which can be produced by same line of machinery and plant and adequate quality control arrangement. | No | No | 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 |
| 2 | Stock Sample N14/19/P-10 is available for Shade and pattern in Sample Room No 241, Stores Branch, Baroda House, New Delhi, which can be seen on any working day during working hours before the time of opening of the tender. | Yes | Yes | Not Allowed |

Special Conditions

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| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|-----------------------|-----------------|---------------------|
| 1 | . | 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

AMM/G (MANOJ KUMAR)