

**STORES/NORTHERN RLY  
TENDER DOCUMENT**

Tender No: 07180360

Closing Date/Time: 15/02/2019 11:00

**PCMM, Northern Railway** acting for and on behalf of The President of India invites E-Tenders against Tender No **07180360** Closing Date/Time 15/02/2019 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	07180360	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Bid System
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	P07		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	17/11/2018 12:38
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
		<b>Closing Date Time</b>	15/02/2019 11:00
<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>	0.00
<b>Tender Title</b>	ROLLER BLOCK ASSEMBLY FOR LAVATORY DOOR.		

**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	33544505	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :ROLLER BLOCK ASSEMBLY FOR LAVATORY DOOR OF LHB COACHES DRAWING NO.:- N.R. DRG. NO. JUDW / MECH./ 11-619 REV. (NIL)									
Consignee			Dy.Chief Material Manager/JUDW			Haryana		432.00 Numbers	

**3. T AND C**

**F.O.R**

<b>Description</b>	Destination
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**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement</b> : Within 0 Days of issue of Contract, <b>Completion</b> : Within 120 Days thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	As per instructions to tenderers for Electronic Tenders Revision 1.13 of June 2018.

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**Standard Governing Conditions**

S.No	Description
1	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents.
2	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	Bulk order will be placed on the manufacturer or its authorized agent. The manufacturer firm must have satisfactorily executed at least one single purchase order for a minimum of 20 percent of the total tender quantity or many small orders totaling to 20% or more of the tender quantity of Zonal Railways/ PUs/ CORE for the tendered item [OR] for the items having same description, but of different sizes/ ratings/ capacities during 5 previous financial years and current financial year upto date of tender opening. Purchase Officers can consider such firms for bulk order duly keeping in view the overall performance of the firm. ii. All other offers can be considered only for developmental order upto 20 percent of the net procurable quantity provided tenderer is a manufacturer or registered with any of the Zonal Railways/PU/CORE or MSE firm for the tendered item [OR for the items having same description, but of different sizes/ ratings/ capacities] subject to their rate being lower than the rate of the lowest bidder eligible for bulk order. iii. The onus of submission of requisite documents ( such as copies of Receipt note for stock items, receipt & acceptance for Non-stock items, Capacity & capability credential, M&P required for manufacturing tendered item, T&P, Technical manpower, in house testing facilities, MSE credentials, financial credential PAN no/ITCC etc.) along with their e-offer regarding 'Bulk order' or 'Developmental order ' lies with the tenderers. In case the tenderers do not submit the requisite documents as detailed above along with their e- offer, the tender will be decided on the basis of their past supply performance records as available with NR[ if any ]. iv. In case tenderers participates as an authorized agent, then the performance as required above shall be that of the Principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal.	No	No	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be the ruling terms for acceptance and such terms quoted anywhere else should be ignored. (Denial of this condition not recommended)	No	No	Not Allowed
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	Not Allowed
3	CONDITION DELETED.	No	No	Not Allowed

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4	Purchaser shall be entitled to increase / decrease the order quantity as per para 8.2(option clause) of instruction to tenderers for electronic tenders Rev.1.13 June 2018	No	No	Not Allowed
5	If you are not a MSE or a consortia of MSEs formed by NSIC, please ensure that you have indicated 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	Not Allowed
6	Please note that you are agreeing to supply the tendered stores at the rates quoted by you in accordance with instructions to tenderers for Electronic Tenders Revision 1.13 of June 2018. and Special Conditions of Contract, Revision 1.1 of July 2017.	No	No	Not Allowed
7	CONDITION DELETED	No	No	Not Allowed
8	Please ensure that you have submitted Earnest money (Para 4.0 of Instructions to tenderers for Electronic tenders, Revision 1.13 of June 2018.	No	No	Not Allowed
9	Please ensure that you have furnished the performance statement (Para 2.5V(a) of Instructions to tenderers for Electronic tenders Revision 1.13 of June 2018.	No	No	Not Allowed
10	Please ensure that you have submitted the Bankers report (Para 5.6.5 of Instructions to tenders for Electronic tenders, Revision 1.13 of June 2018.	No	No	Not Allowed
11	Please ensure that you have furnished the details of equipment/quality control (Para 2.5V(b) of Instructions to tenderers for Electronic tenders Revision 1.13 of June 2018.	No	No	Not Allowed
12	Please ensure that you have furnished the statement of deviations, if any (Para 1.10 of instructions to tenderers for Electronic tenders, Revision 1.13 of June 2018.	No	No	Not Allowed
13	Please ensure that you have quoted price on the basis of free delivery to destination, indicating the breakup {Para 7.1 of Instructions to tenderers for Electronic tenders, Revision 1.13 of June 2018}.	No	No	Not Allowed
14	Please ensure that you have quoted delivery period correctly and precisely.	No	No	Not Allowed
15	Please ensure that you have kept your offer valid for stipulated days (Para 1.13 of Instructions to tenderers for Electronic tenders, Revision 1.13 of June 2018.}.	No	No	Not Allowed
16	Please ensure that you have uploaded requisite documents from your CA in support of make in India content claimed by you.	No	No	Not Allowed

**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	BY CONSIGNEE.	No	No	Not Allowed

**Special Conditions**

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	[1] INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS, REV 1.13 OF JUNE 2018.AND SPECIAL CONDITIONS OF CONTRACT REV.1 .1 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 DOCUMENT SECTION ON THE IREPS HOME PAGE. THESE INSTRUCTIONS SHALL BE APPLICABLE TO THIS TENDER .TENDERERS ARE ADVISED TO GO THROUGH THESE INSTRUCTIONS BEFORE SUBMISSION OF THEIR OFFERS. [2] TENDERS SHALL FURNISH THEIR BANK DETAILS WITH THEIR OFFER Special attention is drawn to Para 5.3.8 of instructions to tenderers. .	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**

AMMM ( JOGINDER KUMAR )