# STORES/NORTHERN RLY TENDER DOCUMENT

**Tender No:** 09182219 **Closing Date/Time:** 10/04/2019 11:00

**PCMM**, **Northern Railway** acting for and on behalf of The President of India invites E-Tenders against Tender No **09182219** Closing Date/Time 10/04/2019 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	09182219	Tender Type	Open - Indigenous	
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet	
Pre-Bid Conference Required	rence No Pre-Bid Conference Date Time		Not Applicable	
Tendering Section	P09			
Inspection Agency	RDSO-QA	Publishing Date / Time	05/02/2019 16:07	
Procure From Approved Sources	Yes	Approving Agency	RDSO	
		Closing Date Time	10/04/2019 11:00	
Validity of Offer ( Days)	60	Ranking Order for Bids	Lowest to Highest	
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	46540.00	
Tender Title	nder Title BRAKE CYLINDER 300 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	38163615	Goods (Y)	Stock		Yes		RDSO-QA	INR	
	<b>Description :</b> BRAKE CYLINDER 300 MM DRG NO. WD - 92051 - S - 11, ALT. 3, ITEM NO. 1 TO 15 & 17. SPEC NO. 02 - ABR - 02 AMENDMENT NO. 4.								
			BCN/KJGY		Uttar Pr	adesh	97.00	Numbers	
			y.Chief Mate Ianager/JUD		Haryana	Haryana		71.00 Numbers	

# 3. T AND C

#### F.O.R

Description	
	Destination

# **Delivery Period**

Description	Delivery /Completion	Rate of Supply
	<b>ommencement</b> : Within 0 Days of issue of Contract, <b>Completion</b> :  //ithin 6 Months thereafter	

# **Payment Terms**

S.No	Description			
Payme	Payment Terms			

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As per Instructions to tenderers for Electronic Tenders Revision 1.13 of June 2018.

# **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		Documents Uploading
1	i) The Railway reserves the right to order either the entire or the bulk quantity on the RDSO Approved vendors, and the offers of new entrants/vendors approved for developmental orders may be considered only for developmental orders of quantity not more than 20% of NPQ (Net Procurable Quantity) subject to their rats being lower than the rate of L-1 vendor eligible for regular order. The status of approval of tenderer shall be reckoned as on the date of tender opening and not thereafter, unless it is a case of downgrading / removal / suspension / banning. ii) The quantities to be ordered on Approved Vendors will be decided considering factors which include past (supply as well as quality) performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. and the tender conditions. iii) Developmental order can be given upto 20% of NPQ (Net Procurement Quantity) on vendors approved for developmental orders or unapproved/untried firms subject to Railway being prima facie satisfied that they are capable of executing the order. Such unapproved firms must submit their credentials details i.e. Machinery and Plant, Testing Facilities, QAP, Technical Manpower, Supply performance against earlier orders for same or similar items etc. as an attachment to their E-bid. Failure to furnish and attach such requisite credentials as mentioned above will make their offer liable to be ignored. Developmental order for 20% quantity may be placed within the NPQ/outside the NPQ. For items where approved sources exist, in case of developmental order being recommended on unapproved/untried firm, such developmental order can be placed either after assessment of their capacity and capability by the source approving authority within six months of advice from the purchase authority or with the condition that bulk supply will start after approval of prototype by nominated agency as mentioned in the PO.	Yes	Yes	Allowed (Optional)

# **5. COMPLIANCE CONDITIONS**

# **Commercial-Compliance**

S.No.	•	Confirmation Required		Documents Uploading
1	Please enter the percentage of local content in the material being offered.	No	Yes	Not Allowed
	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.			

# Other Conditions

S.No.	P	Confirmation Required		Documents Uploading
1	BY RDSO	No	No	Not Allowed

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**Tender No:** 09182219 **Closing Date/Time:** 10/04/2019 11:00

2	TOTAL QTY= 168 NOS.(I) BCN/KJGY= 92(II) JUDW=71 (III)BCN/UMB=	Yes	Yes	Not Allowed
	5			

# **Special Conditions**

S.No.	Description	Confirmation Required		Documents Uploading
1	[1]-Instructions to tenderers for electronic tenders Revision 1.13 of June 2018.and special conditions of contract Rev.1.1 of July. 2017 have been uploaded on ireps websit [ireps. gov.in] and can be accessed after logging in using the allotted user name password and digital signature through the link Northern Rly/stores documents available in the documents 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] -Tenderers shall furnish their bank details with their offer. [3]-Have you furnished place of Inspection, if not please mention address for place of inspection. [4]- Being a safety I LP[- Ktem, Pre-decided split ordering conditions as per clause 8.3.2 of the instructions to tenderers for electronic tenders Revision 1.13 of June 2018.Will be applicable.		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** 

SMM/W ( RAKESH GUPTA )

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