

**STORES/SOUTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 75183024B

Closing Date/Time: 23/01/2019 14:00

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **75183024B** Closing Date/Time 23/01/2019 14:00 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	75183024B	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Bid System
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	75		
Inspection Agency	RITES	Publishing Date / Time	24/12/2018 10:14
Procure From Approved Sources	Yes	Approving Agency	ICF
		Closing Date Time	23/01/2019 14:00
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	Vinyl Coated Upholstery Fabric for AC Coaches		

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	75402178	Goods (Y)	Stock	---	Yes		RITES	INR	
Description :Vinyl coated upholstery fabric (Artificial leather) for AC Coaches Size: 127 CM X 30 Mtrs. Material and Specification: RDSO's Spec. No.RDSO/2008/CG- 07- August. 2008 (1st issue) with 5 amendments , Last Amendment No. 5 of August 2016 and correction 1/May 2015 , RDSO's Sample code No. ALAC-01.									
Consignee		AMM/COACHG/SRC			West Bengal		1700.00 Metre		
		Dy.CMM/GSD/KGP			West Bengal		430.00 Metre		
		Dy.CMM/WS/KGP			West Bengal		7935.00 Metre		

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : On or before 31-MAY-19	Delivery after 01.04.2019 but within 31.05.2019

Payment Terms

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S.No	Description
Payment Terms	
1	100 Percent against Receipt Note OR 95 percent payment against proof of despatch and balance 5 Percent against Receipt note as per general conditions of tender

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	Full/bulk procurement will be made from ICF approved sources ,Other sources may be considered for developmental order, provided the firm submits documentary proof in support of their credentials / satisfactory performance as per clause 2.5.1 of general condition of tender.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you attached any performance Statement Separately? I/ We agree to supply tendered stores in accordance with the IRS conditions of contract with all other conditions specified in the tender. I/We also confirm that Rates & Other financial terms, delivery terms & inspection terms quoted in relevant column of respective bid will only be ruling terms for acceptance. Such terms quoted any where else should be ignored.	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	RITES at manufacturing premises	No	No	Not Allowed

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2	For proof of supply to other railways / production units copies of Purchase Order along with inspection certificate and receipt note / certificate must be uploaded. Non submission of such vital documents will be taken as their not having any such past performance. MSE sources, for availing benefits under MSME Act, should upload valid documents maintained under MSME Act such as NSIC Certificate etc duly marking the tendered item in the certificate. Otherwise, claim for benefits under MSME Act may not be entertained. MSE source owned by SC/ST, should upload necessary documents to get the benefits of being owned by SC/ST. Otherwise, claim for benefits under MSME Act may not be entertained.	Yes	Yes	Not Allowed
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Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	l) Time is the essence of contract. The contract will be placed on severable contract basis. The tenderer should note that as Contract shall be entered into on severable Contract basis only and therefore the P.O. will also be issued on severable contract basis where delivery of specific units of material shall be completed within each month or within specific period duly taking into account our delivery requirement. (ii) As time is the essence of contract, the tenderers are to note the Railways required delivery schedule given in the tender schedule and quote accordingly. Vague delivery period or a very high delivery period compared to Railway s specific delivery period in the tender schedule may be considered commercially unresponsive and is liable to be ignored. (iii) The SD amount will be 10 percent of the value of the order as per tender conditions. However, if the SD is considered for waiver in deserving cases, in case of firm failing to complete the Contract, the purchaser reserves the right to cancel the purchase order with GD @ 10 percent of the total value of the outstanding order equivalent to SD amount. (iv) If you are not an 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	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	308503.pdf	SER revised general conditions
2	308498.pdf	IRS Conditions

7. RESPONSIVENESS

S.No.	Description
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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/COACHING (VINOD KUMAR SINGH)

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