

**CRS/TPTY/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

Tender No: LN195223

Closing Date/Time: 09/04/2019 14:30

**09701370771** acting for and on behalf of The President of India invites E-Tenders against Tender No **LN195223** Closing Date/Time 09/04/2019 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>	LN195223	<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>	LN		
<b>Inspection Agency</b>	RITES	<b>Publishing Date / Time</b>	22/03/2019 16:54
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
		<b>Closing Date Time</b>	09/04/2019 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>	0.00
<b>Tender Title</b>	Traction Lever		

**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	3003N05	Goods (Y)	Non Stock	---	Yes		RITES	INR	
<b>Description</b> :Traction Lever to Drg. No.1267508									
Consignee			SSE/CF/CRS/TPYS			Andhra Pradesh		39.00 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 60 Days thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

**Statutory Variation Clause**

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S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.

**Option Clause**

S.No	Description
1	Not to be included

**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	1)Firm who having Past performance of same/Similar item supplied to Railways and documentary evidences like previous purchase orders, inspection certificates, delivery challan, R -Note etc., if any for this item to be enclosed along with offer as proof.	Yes	Yes	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Allowed	Yes	Yes	Not Allowed
2	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

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	(1) Firms should clearly indicate the Brand/Make/Model along with Specification which they are going to supply without which their offers will Be passed over and no correspondence will be made seeking clarification. (2) All the bidders shall quote the basic rate, Taxes, Freight, Packing and Other charges separately. If firm quotes the all-inclusive rate, Pl. Mention The breakup of taxes and other charges. (3) Offers with FOR destination BY ROAD only will be considered. (4) GST Act and Rules are applicable from Time to time is applicable. (5) After opening the Tenders if the purchase Value is exceeding 5 lakhs the Inspection will be automatically carried out by third party i.e. by RITES/RDSO, if the value is less than 5Lakhs it will be carried out by consignee may please be noted. (6) In case Delays in contractual delivery, full L.D. will be levied as per IRS Conditions of contract and being a contractual provision, no request for LD waiver will be onsidered. (7) Ready Stock/Early possible delivery date preferably 15/30 days quoted by firms will be considered. (8) Validity of the offer should be 90 days. (9) HSN no. may be indicated for the item while participating in the tender. (10) Onus of correct clarification and rate is on the firm. (11) GST will be paid on production of documentary proof. (12) The firm shall pass on (as per section 17(1) of CGST/SGST Act) any reduction in tax rate on supply of goods or any benefit of input tax credit to the Railway through a commensurate reduction in price without any undue delay. To the above effect the firm should give declaration that all the benefits accruing on account of change in tax rate and any additional input Tax credit (ITC benefit) shall be passed on to the Railway. (13) Any kind of reduction in prices obtained by the supplier due to implementation of GST is to be passed on to the purchaser as per Anti-Profiteering g clauses of GST Act at any point of time during the period of the contract	No	No	Not Allowed
2	1. Material to be door delivered to carriage repair shop / Stores depot , Settupalli (PO) , Renigunta Road , Tirupati -517506 . 2. For EMD & SD conditions refer to point 13.0 and 14.2 in ITC conditions which was uploaded.	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by RITES.	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per IRS General Conditions	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Allowed	Yes	Yes	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	539422.pdf	ITC CONDITIONS
2	539418.pdf	IRS GENERAL CONDITIONS

**7. RESPONSIVENESS**

S.No.	Description
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1	Delivery Period: No deviation from the Delivery Period stipulated in the tender is permitted.
2	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
3	Price Variation Clause: No deviation from the Price Variation Clause stipulated in the tender is permitted.
4	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.

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.CMM55 ( Y SUNKANNA )