

**STORES/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: 40190102A

Closing Date/Time: 01/07/2019 14:30

PCMM / SRIy acting for and on behalf of The President of India invites E-Tenders against Tender No **40190102A** Closing Date/Time 01/07/2019 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	40190102A	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	40		
Inspection Agency	RITES	Publishing Date / Time	17/06/2019 12:11
Procure From Approved Sources	Yes	Approving Agency	RDSO
		Closing Date Time	01/07/2019 14:30
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	14070.00
Tender Title	ENAMEL, SYNTHETIC, EXTERIOR, FINISHING 'SATIN BLUE'		

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	77032986	Goods (Y)	Stock	---	Yes		RITES	INR	
Description :ENAMEL, SYNTHETIC, EXTERIOR, FINISHING 'SATIN BLUE' TO ISC- 177 OF IS. 5\2007. SPECIFICATION: - IS.8662\2004 (SECOND REVISION) AND ICF\MD\SPEC-045, ISSUE STATUS 2, REV.03 WITH AMENDMENT DTD.22-04-08. THE PIGMENT CONTENT SHALL BE 6% MINIMUM(by mass) as per RDSO LETTER NO M&C\PCN\I\64\I\VOLII dt 12.05.2016 as RDSO AMENDMENT NO 1. PACKING CONDITION:- PACKED IN 20 LITRES NEW, SOUND AND NON-RETURNABLE MS DRUMS TO IS.2552\89 WITH AMEND NO .1(REAFFIRMED 2011) GR.B2.									
Consignee		AMM/CMSD/BBQ			Tamil Nadu		1510.00 Litre		
		AMM/GSD/GOC			Tamil Nadu		800.00 Litre		
		DMM/GSD/PGT			Kerala		1000.00 Litre		
		GSD/PER			Tamil Nadu		600.00 Litre		
		SMM/LSD/MDU			Tamil Nadu		1300.00 Litre		
		Sr.DMM/TVC-DIVN/QLN			Kerala		1070.00 Litre		

3. T AND C

F.O.R

Description
Destination

Delivery Period

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Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 3 Months	---

Payment Terms

S.No	Description
Payment Terms	
1	For Payment Terms please refer Para 15.0 Part-A of tender condition.

Standard Governing Conditions

S.No	Description
1	The Bidder agrees to supply tendered stores at the rate quoted by him in accordance with Terms & conditions of this tender and Tender conditions uploaded on IREPS website (Link https://www.ireps.gov.in/ireps/upload/repository/ railway/582/161/public/SR Tender Conditions 010419 SR.pdf) and IRS Conditions of contract with latest amendment.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserves the right to purchase Bulk Quantity from those sources who have been approved by RDSO for tendered item on or before the date of tender opening. (for details regarding ordering on Approved / Developmental vendors please refer para 3.2 and 3.3 of Part B tender conditions)	Yes	Yes	Allowed (Optional)
2	Authorised dealer of OEM:- Please refer Para 3.4 and 3.4.1 of Part-B tender conditions.	Yes	Yes	Not Allowed
3	THE OFFER WITHOUT EMD WILL BE SUMMARILY REJECTED EXCEPT EXEMPTED AS PER RAILWAY BOARD LETTER NO.2004/RS(g)779/11 Pt dt.27.03.19	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	If you are not a 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
2	Have you paid the Earnest Money Deposit? If No, have you attached proof for exemption (i.e. MSE document for tendered item).	No	No	Not Allowed
3	Have you submitted the Banker s report.	No	No	Not Allowed
4	Please check our website before submitting offer, whether any corrigendum to the tender has been issued or not.	No	No	Not Allowed
5	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers.	No	No	Not Allowed
6	Have you kept your offer valid for 90 days?[validity of 120 days is required for items of Machinery and Plants and 180 days required for Global tenders]	No	No	Not Allowed

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7	The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance , and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended]	No	No	Not Allowed
8	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
9	Have you attached any performance statements with your offer? For proof of supply to other railways / production units copy of Inspection certificate and receipt note / certificate must be uploaded. Non-submission of such vital documents may be taken as their not having any such past performance.	No	No	Not Allowed
10	Have you furnished the statement of deviations?[preferably nil]	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case of road delivery, the date of delivery at destination Consignees end shall only be treated as delivery date irrespective of F.O.R/ F.O.T condition mentioned elsewhere in the contract/tender.	Yes	No	Not Allowed
2	[a] Tenderers are hereby instructed to supply the tendered quantity to the respective consignee(s) as indicated in tender document. [b] If tenderers mention anywhere in its offer contrary to (a) above and /or mentions not to supply to some of the consignees, such offer may not be considered for ordering such consignees where the tenderer has not agreed to directly deliver the stores without any back reference.	Yes	No	Not Allowed
3	Goods and Service Tax (GST) shall be applicable as per GST act (Please refer Para 14.0 (a to h) Part-A of tender condition.	Yes	Yes	Not Allowed
4	AS per Section 171 of GST Act 2017, as a remedy against anti-profiteering, INPUT TAX credit benefit if any accrued should be passed on to the purchase as reduction in Basic Price, or else the following certificate should accompany the bill: A) It is certified that no INPUT TAX credit benefit has accrued on materials invoiced/billed for, that can be passed on to Purchaser. B) Firm should submit the Invoice/Bill clearly indicating the appropriate HSN and applicable GST rate thereon duly supported with documentary evidence. C) Firm should also give a declaration that any additional Input Tax Credit benefit, if become available to supplier, the same shall be passed on to purchaser without any undue delay.	Yes	Yes	Not Allowed
5	The bidder confirms that rates and other financial terms quoted in relevant columns of financial bid only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored.	Yes	No	Not Allowed
6	Whenever tender is floated with purchase restriction from sources approved by nominated authorities and there exists a suspected cartel situation by approved sources or the rates available from approved source/sources are adjudged unreasonably high, despite fair efforts as permissible, the purchaser reserves the right to place orders on firms outside the approved vendor list, without any restrictions.	Yes	No	Not Allowed

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7	[a] Please indicate whether you are registered with any of the following Micro & Small Enterprises (MSE) agencies: District Industries Centres, KVIC, KVIB, Coir Board, NSIC, Directorate of Handicraft & Handloom or any other body specified by Ministry of MSME . [Name the agency clearly]. If yes, then for availing benefits under MSME Act, should upload valid documents maintained under MSME Act such as NSIC Certificate etc duly marking the tendered in the certificate. Otherwise, claim for benefits under MSME Act may not be entertained and also indicate whether the Enterprises is owned by SC/ST/Woman. Please upload documents in support of this. (b) If you are not a MSE or consortia of MSEs formed by NSIC, please percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprises.(In percent of order value) with further break up of MSE owned by SC/ST (Information will be provided in percentage terms with 6 fields; Micro owned by SC,ST, Others and Small Industries owned by SC,ST and Others). [c] Please refer Para 15.0 Part-B of tender conditions.	Yes	Yes	Not Allowed
8	Make In India Preference Policy:- Please refer Para 16.0 Part-B of tender conditions.	Yes	Yes	Not Allowed
9	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
1	For any queries against the Tender please contact SMM/C/AMM/M at 9003160786.9344931715	No	No	Not Allowed
2	Any technical clarification regarding Drawing / specification can be obtained from the Office of The PCME or PCEE/ SR/MAS Drawing (s)/Specification(s) can also be obtained from the above office after payment requisite cost.	No	No	Not Allowed
3	Risk Purchase : TIME LIMIT FOR MAKING RISK PURCHASE WILL BE 9 MONTHS INSTEAD OF 6 MONTHS	No	No	Not Allowed
4	Railway is not bound to accept/cancel the lowest or any tender or assign any reason for doing so and Railway reserves the right to accept/cancel any tender in respect of the whole or any portion of the items specified in the Schedule annexed (or Tender Schedule) and the Contractor shall be required to supply the same at the rate quoted.	No	No	Not Allowed
5	Vendors may please note that giving intimation regarding the tender in open tender case or giving limited tender enquiry does not guarantee the suitability of offer for placement of purchase order. Railway reserves the right to place purchase order subject to fulfilment of Technical/Commercial eligibility condition/tender conditions.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION BY RITES, FIRM TO INDICATE COMPLETE WORKS ADDRESS WHERE INSPECTION will be conducted. (Inspection by consignee if order value less than Rs.5 lakhs and RITES if order value exceeds Rs.5 lakhs.) Please refer Para 7.0 Part . B of tender conditions.	No	No	Not Allowed
2	Firms have to supply & apply material to the different consignees as per the attached quantity breakup consignee wise.	Yes	Yes	Not Allowed
3	Firm to confirm acceptance the scope of work as per the attached annexure.	Yes	Yes	Not Allowed

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4	EARNEST MONEY DEPOSIT (EMD) shall be deposited by all vendors for tender with estimated value above Rs.5 Lakhs subject to the applicable exemptions. For exemptions and other details please refer para 2.0 part-A of tender conditions. Please note MSEs registered for tendered item are exempted from depositing EMD. Name of tendered item (with or without drawing/specification number) shall be mentioned in the MSE documents for availing EMD exemption.	Yes	Yes	Allowed (Optional)
5	SECURITY DEPOSIT (SD) shall be 10 % of total value of contract and shall be taken from all vendors for contract value above Rs. 1 Lakh subject to the applicable exemptions. For details please refer 10.0 Part A of tender conditions.	Yes	Yes	Allowed (Optional)
6	Tenderers may note that their Offered delivery schedule should clearly indicate the starting time, rate of supply and finishing time. Firm should refrain quoting vague delivery schedule like 02 to 12 months or like 06 to 10 months.	Yes	No	Not Allowed

Special Conditions

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

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case of Inspections by RITES is asked in tender, please quote accordingly duly mentioning complete address where inspection will be conducted by RITES.	Yes	Yes	Allowed (Optional)
2	Do you agree to the guarantee /warranty as per specification and in case specification does not contain GC/WC, then do you agree GC/WC as per IRS Conditions of Contract	Yes	Yes	Allowed (Optional)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers to acknowledge having read and also accept the Instructions to that tenderers and additional special conditions of Contract as available at Southern Railway Documents like in the e-procurements link in the e-procurement website.	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

SMM/C (SRINIVASAN M R)