

**STORES/NORTH WESTERN RLY  
TENDER DOCUMENT**

Tender No: 81181136

Closing Date/Time: 26/02/2019 14:25

**PRINCIPAL CHIEF MATERIALS MANAGER** acting for and on behalf of The President of India invites E-Tenders against Tender No **81181136** Closing Date/Time 26/02/2019 14:25 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>	81181136	<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>	CHEMICAL		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	27/11/2018 10:42
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
		<b>Closing Date Time</b>	26/02/2019 14:25
<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>	ADALDITE ADHESIVE OF 1800 GM ONE SET CONSISTING OF 1000 GRMS RESIN AND 800 GRMS OF HARDNER IN TIN TO IS-4687/1995 AND IS: 12994/1990.		

**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	84135013	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :ADALDITE ADHESIVE OF 1800 GM ONE SET CONSISTING OF 1000 GRMS RESIN AND 800 GRMS OF HARDNER IN TIN TO IS-4687/1995 AND IS: 12994/1990.									
Consignee			DIESEL STORES DEPOT ABU ROAD			Rajasthan		12.00 Set	
			WAGON STORES DEPOPT AJMER			Rajasthan		9.00 Set	

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion</b> : On or before 30-AUG-19	FULL QTY TO BE SUPPLIED after 01.06.2019 BUT BEFORE 30-08-2019.

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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100 Percent payment against receipt and acceptance of material by consignee.

**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	Please confirm that you are agreeable to execute the contract as per IRS terms and conditions of contracts with latest revision , terms and conditions for e tender instructions to tenderer for submitting E bids and schedule of requirement . The above documents are available on IREPS site and can be seen or downloaded from link NWR-COS-NORTH WESTERN RAILWAY-Documents.	Yes	Yes	Not Allowed
2	Inspection for value below Rs. 5 lac, the inspection clause as inspection by consignee and P.O. value above of P.O. Rs. 5 lac inspection by Rites shall be acceptable.	Yes	Yes	Not Allowed
3	In case of traders:- Traders will submit current and tender specific authorization on OEM%u2019s letter head.	Yes	Yes	Not Allowed
4	THIS TENDER COMPLIES WITH PUBLIC PROCUREMENT POLICY ORDER 2017 DTD.15/06/2017.	Yes	Yes	Not Allowed
5	Manufacturer's name, month and year of manufacturing should be marked on item at a suitable place without affecting function ability of item	Yes	Yes	Not Allowed
6	Please refer north western railway documents on IREPS website.	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**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	CONSIGNEE	No	No	Not Allowed

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2	GST:- 1. IN CASE THE SUCCESSFUL TENDERER IS NOT LIABLE TO BE REGISTERED UNDER CGST/SGST/UGST/IGST ACT, THE RAILWAY SHALL DEDUCT THE APPLICABLE GST FROM HIS/THEIR BILLS UNDER REVERSE CHARGE MECHANISM (RCM) AND DEPOSIT THE SAME TO CONCERNED TAX AUTHORITY. 2 . ALL THE BIDDERS/TENDERS SHOULD ENSURE THAT THEY ARE GST COMPLIANT AND THEIR QUOTED TAX STRUCTURE RATES ARE AS PER GST LAW. IN CASE FIRM QUOTES TAX RATE LOWER IN OFFER AND SUBSEQUENTLY BILLS THE ITEM AT HIGHER TAX RATE, THEN FIRMS IS INFORMED THAT SHE/HE WOULD BE REQUIRED TO ADJUST HER/HIS BASIC PRICE TO THE EXTENT REQUIRED BY HIGHER TAX BILLED AS PER INVOICE TO MATCH THE ALL INCLUSIVE PRICE AS MENTIONED IN THE PURCHASE ORDER.	Yes	Yes	Not Allowed
3	AS PER IRS TERMS & CONDITIONS OF CONTRACT.	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you attached any performance statements seperately?	No	No	Not Allowed
2	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract and [or] Special and [or] other Conditions specified/attached with thetender.	No	No	Not Allowed
3	I/We also confirm that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored.[Denial of this condition not recommended]	No	No	Not Allowed
4	Tenderers must enclose scanned and valid copy of their credential for the tendered item along with their offer along with all the documents required as per clause 2 of schedule ofrequirement.NSIC registered firm must enclose scanned copy of NSIC registration certificate along with their offers.	No	No	Not Allowed
5	The material supplied not have been manufactured earlier than one months before on the date of supply and should have shelf life of minimum 12 months.	No	No	Not Allowed
6	SHELF LIFE:- In case P.O. is placed on BIS Licenses holder manufacturer Inspection will by consignee against GC & TC of OEM. In case P.O. is placed on dealer/ agent of BIS Licenses holder mfg. Inspection will by Rites of P.O. value is more than 5 lackhs if P.O. value less than 5 lackhs Inspection by consignee.	No	No	Not Allowed
7	Manufacturer will advise shelf life of their make/brand	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	371617.pdf	ANNEXURE

**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.

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**Digitally Signed By**

AMM1 ( RAJESH BHATIA )