

**STORES/SOUTHERN RLY  
TENDER DOCUMENT**

Tender No: 04190104

Closing Date/Time: 27/03/2019 14:30

**PCMM / SRI** acting for and on behalf of The President of India invites E-Tenders against Tender No **04190104** Closing Date/Time 27/03/2019 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>	04190104	<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>	04		
<b>Inspection Agency</b>	RITES	<b>Publishing Date / Time</b>	18/02/2019 17:41
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	ICF
		<b>Closing Date Time</b>	27/03/2019 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>	500000.00
<b>Tender Title</b>	HANGER FOR BOGIE BOLSTER SUSPENSION		

**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	30051058	Goods (Y)	Stock	---	Yes		RITES	INR	
<b>Description</b> :HANGER FOR BOGIE BOLSTER SUSPENSION TO DRG NO.C/BE-4501 -ALT-10. STR.NO.C-K-105 Rev.1 of jul 2014 and Amendt.. SLIP No.1 of Dec.16									
Consignee		AMM/CMSD/BBQ			Tamil Nadu		132.00 Numbers		
		AMM/DSD/QLN			Kerala		574.00 Numbers		
		CSD/PER			Tamil Nadu		14702.00 Numbers		
		DMM/GSD/PGT			Kerala		397.00 Numbers		
		DY.CMM/LSD/PER			Tamil Nadu		5643.00 Numbers		
		DY.CMM/MSD/GOC			Tamil Nadu		9023.00 Numbers		

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
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For all items	<b>Commencement</b> : Within 0 Days of issue of Contract, <b>Completion</b> : On or before 30-APR-20	Supply 10000 nos within 31.07.2019 & 10000 nos by 31.10.2020 and balance qty. 10471 nos before 30.04.2020. Delivery Schedule: Please refer PART B Para 6.2 and Para 6.3 of Southern Railway Tender Conditions available under the link Public Documents -->Stores/Supply. FOR Destination by Road.
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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	For Payment Terms please refer Para 15.0 Part A of Southern Railway Tender Conditions available under the link Public Documents-->Stores/Supply.

**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	Supply to be as per tender specification	Yes	Yes	Allowed (Optional)
2	1.Railway reserves the right to place order for bulk or entire quantity on ICF approved sources for the tendered item. 2.Supply Performance with Southern Railway shall be taken into consideration while finalizing tender. 3.Tenderers should upload latest purchase order /receipt note copies from other Railways for the same item. 4.TENDERERS SHOULD QUOTE FOR ALL CONSIGNEES WITH DELIVERY TO RESPECTIVE CONSIGNEES (DESTINATIONS). IF THE TENDERER FAILS TO QUOTE EVEN FOR ANY ONE CONSIGNEE /DESTINATION OR QUOTES CONDITIONAL OFFER OF DELIVERY OF MATERIAL OF ANY CONSIGNEE TO OTHER CONSIGNEE/DESTINATION THEN THEIR OFFER WILL BE TREATED AS DEVIATION TO TENDER CONDITIONS AND OFFER SHALL NOT BE CONSIDERED FOR ANY CONSIGNEE (i.e) IT WILL BE REJECTED SUMMARILY.	Yes	Yes	Allowed (Optional)
3	ALL THE BIDDERS / TENDERERS SHOULD ENSURE THAT THEY ARE GST COMPLIANT AND THIER QUOTED TAX STRUCTURE / RATES ARE AS PER GST LAW.	Yes	Yes	Not Allowed
4	IN CASE THE SUCCESSFUL TENDERERS IS NOT LIABLE TO BE REGISTERED UNDER CGST/GST/UTGST/ SGST ACT. THE RAILWAY SHALL DEDUCT THE APPLICABLE GST FROM HIM / THIER BILLS UNDER REVERSE CHARGE MECHANISM (RCM) AND DEPOSIT THE SAME TO THE CONCERNED TAX AUTHORITY.	Yes	Yes	Not Allowed

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**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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
2	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
3	Have you attached any performance statements with your offer?	No	No	Not Allowed
4	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
5	Have you purchased bid documents.	No	No	Not Allowed
6	Have you quoted in the prescribed proforma.	No	No	Not Allowed
7	Have you submitted Earnest money.	No	No	Not Allowed
8	Have you submitted the Banker s report.	No	No	Not Allowed
9	Have you furnished the details of equipment/quality control.	No	No	Not Allowed
10	Have you furnished the statement of deviations.[preferably nil]	No	No	Not Allowed
11	Have you quoted price on the basis of free delivery to destination, indicating the break up.	No	No	Not Allowed
12	Have you quoted delivery period correctly and precisely.	No	No	Not Allowed
13	Have you kept your offer valid for 90 days.[validity of 120 days is required for items of Machinery and Plants]	No	No	Not Allowed
14	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers.	No	No	Not Allowed
15	Tenderers to acknowledge having read and also accept the Tender Conditions for Electronic Tenders as available at Southern Railway Stores Documents link in the e-procurement website	No	No	Not Allowed
16	Have you paid the Earnest Money Deposit? If No, have you attached proof for exemption from Earnest Money Deposit like MSE approval certificate etc	No	No	Not Allowed
17	Have you attached any performance statements with your offer? For proof of supply to other railways / production units copy of Purchase Order, 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
18	Please check our website before submitting offer, whether any corrigendum to the tender has been issued or not.	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

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**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by RITES (Firm to please mention the place of inspection with full address and pincode)	No	No	Not Allowed
2	1. Regarding MSE Purchase Preference please refer clause 15.0 Part B of Southern Railway Tender Conditions available under the link Public Documents -> Stores/Supply. 2.HSN code for this item is 8607. 3.Goods & Service Tax: Please refer Part A Para 14.0 Southern Railway Tender Conditions available under the link Public Documents-->Stores/Supply. 4.Preference to made in India Please refer Part B Para 16.0 of Southern Railway Tender Conditions available under the link Public Documents -->Stores/Supply. 5. Tenderers are advised to refer Instructions to Tenderers (Part A) and Tender Conditions (Part B) for other terms and conditions available under the link Public Documents-->Stores/Supply.	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.Security Deposit: Please refer Part A Para 10.0 of Southern Railway Tender Conditions available under the link Public Documents -->Stores/Supply. 2.EMD to be paid (Please refer Part A Para 2.0 Southern Railway Tender Conditions available under the link Public Documents-->Stores/Supply) if exemption is sought, same should be specified & documents should be uploaded. SD and EMD conditions of Southern Railway Instruction to e-tenderer as applicable. 3.Risk purchase period: 09 months. 4. +/- 30% option clause is applicable as per Para 2.4 of Part B Southern Railway Tender Conditions available under Public Documents --> Stores/Supply. 4. Purchaser reserves the right to split/distribute the procurable quantity on more than one eligible tenderers within the zone of consideration in terms of the criteria outlined in para 5.2 of Southern Railway Tender Conditions Part (B) available under Public Documents --> Stores/Supply.	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**

CMM/M ( SUBBARAYUDU K V )