

**ANVT-CHG-STORES/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 45185263A

Closing Date/Time: 16/01/2019 11:00

AMM/CHG/ANVT acting for and on behalf of The President of India invites E-Tenders against Tender No **45185263A** Closing Date/Time 16/01/2019 11:00 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	45185263A	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	LP		
Inspection Agency	CONSIGNEE	Publishing Date / Time	09/01/2019 13:18
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	16/01/2019 11:00
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	PVC S mate for Lavatory and bath room (Thick 6mm) Colour- Blue, (Material- Synthetic) Make- Brand - Cello/ Uro metro or similar		

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	3052N001	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :PVC S mate for Lavatory and bath room (Thick 6mm) Colour- Blue, (Material- Synthetic) Make- Brand - Cello/ Uro metro or similar									
Consignee			C& W SUPDT./CHG/NIZAMUDDIN			Delhi		360.00 Square Foot	

3. T AND C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 30 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	

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1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.
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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	Bulk procurement will be done from OEM or their authorised dealers or past successful suppliers of the tendered item , the proof of being OEM or authorisation or past purchase order and delivery note should be enclosed with the e-bid failing which the offer may be ignored.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you offered the same make/model of item as required in the tender. 2. Have you quoted all inclusive rate. 3. Have you attached the proof of being OEM or authorisation as mentioned in the tender. 4. Have you attached the copy of previous Purchase Order(s) received previously from Railways for the tendered item and successful execution of the same. 5. Have you clearly mentioned any deviations, existing in your bid. 6. Have you attached the Price List of the product/MRP along with coloured catalogue. 7. Have you uploaded the certificate of your firm's registration with Indian Railways/ Railway Production Units/NSIC/ District Industrial Centres/Udyog Adhaar/MSME. 8. Are you complying with the make in India Policy of the Government. 9. Are you GST Law compliant. 10. Have you carefully read the Instructions to Tenders available on IREPS website www.ireps.gov.in .	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	(i) Please indicate Make/Brand of item and attach authorization of OEM , if any. (ii) Please attach price list/ MRP for branded items along with rate. If the quoted rate found higher than MRP, recovery will be enforced and bad performance will be recorded. (iii) All the bidders /tenders should ensure that they are GST compliant and their quoted tax structure / rates are as per GST Law. (iv) In case the successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST Act, The Railway shall deduct the applicable GST from his/her bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority. (v) The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. (vi) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. (vii) Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order; payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. (viii) Vendor is informed that he/she would be required to adjust his/her 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. (ix) Any amendment to GST rate on HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC. (x) Permanent GSTN in respect of Railway for Delhi is 07AAAGM0289C1ZL.	Yes	Yes	Allowed (Optional)
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

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Consignee	No	No	Not Allowed
2	Other terms & conditions as per IRS Conditions of Contract, General Conditions of Contract, latest Special Conditions of Contract and latest Instructions to Tenderers Version 1.9 for Electronic Tenders available on website www.ireps.gov.in.	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(i) The tenderers should show the sample/coloured catalogues to consignee, if required. (ii) Tenderers to quote the Guarantee/Warranty if any. (iii) The Railway reserves right to cancel Tender, to reduce the quantity, to ignore offer of any firm which has pending orders without assigning any reason.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	167097.pdf	Specification

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

AMM/CHG/ANVT (SATYA PRAKASH)