

**STORES/RWF  
TENDER DOCUMENT**

Tender No: 201810918

Closing Date/Time: 04/03/2019 14:15

**PRINCIPAL CHIEF MATERIALS MANAGER/RWF** acting for and on behalf of The President of India invites E-Tenders against Tender No **201810918** Closing Date/Time 04/03/2019 14:15 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>	201810918	<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>	P 1		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	07/02/2019 09:41
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
		<b>Closing Date Time</b>	04/03/2019 14:15
<b>Validity of Offer ( Days)</b>	60	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	42900.00
<b>Tender Title</b>	HSS CUTTER, HSS DRAG FORM TOOL[TWO ITEMS],HSS COPE FORM TOOL[TWO ITEMS] AND DRAG STEP CUTTING TOOLS [TOTAL - SIX ITEMS]		

**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	72020532	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :DRAG STEP CUTTING TOOLS 1, 2 & 3 OF DRG NO:-C/TL-2/24 SHEET 2 OF 2 ALT 'a'. EACH SET CONSISTS OF ONE NO EACH OF CUTTER 1,2 3 OF THE ABOVE DRAWING									
Consignee			DY.CMM/DEPOT			Karnataka		22.00 Set	
2	72020544	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :H.S.S.COPE FORM TOOLS FOR MACHINING 1000 mm WHEEL GRAPHITE MOULDS TO DRG NO.C/TL/2/10 SHEET 2 OF 2 ALT 'Q'									
Consignee			DY.CMM/DEPOT			Karnataka		38.00 Numbers	
3	72020556	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :High speed steel cope form tool for machining 915 mm wheel graphite mould (ICF) to drawing no. C/TL 7/10, sheet 2 of 2 Alt-d									
Consignee			DY.CMM/DEPOT			Karnataka		20.00 Numbers	
4	72023568	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :HSS DRAG FORM TOOL FOR DIA - 1000MM TO CAST STEEL WHEEL (BOX-N) TO DRG NO. C/TL-2/25 Sheet 2 of 2 Alt 'o'									
Consignee			DY.CMM/DEPOT			Karnataka		7.00 Numbers	
5	72020581	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :High speed steel drag form tool for machining 915 mm (ICF) wheel graphite mould to drawing no. C/TL-7/25, sheet 2 of 2 Alt-e									
Consignee			DY.CMM/DEPOT			Karnataka		3.00 Numbers	

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6	72061182	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :HSS Cutter for cope step cutting tools as per item 1C and 2C of Drg.No.C/TL-1/9 sheet 2 of 2 - Each set consists of One No.1C and One No.2C Cutter									
Consignee			DY.CMM/DEPOT			Karnataka		48.00 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> : Within 60 Days	

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment shall be made after receipt and acceptance of stores by the consignee. Payment will be made on submission of bills in the prescribed format, which may be obtained from the Purchaser's Office or downloaded from RWF's website, accompanied with the required documents and in accordance with the instructions given in the letter of acceptance/purchase order.

**Statutory Variation Clause**

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	The purchaser shall be entitled to vary the order quantity upto +/- 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise +/- 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

**Railway Standard Fall Clause**

S.No	Description
1	Railway Standard Fall Clause shall be applicable.

**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**

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**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per clause 13 of Section II of Tender documents	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supplier shall furnish their GSTIN No and the HSN Code for the items quoted.	No	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	Allowed (Optional)
3	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	Allowed (Optional)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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/their bills under reverse charge mechanism [RCM] and deposit the same to the concerned tax authority.	No	No	Not Allowed
2	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.	No	No	Not Allowed
3	Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	No	No	Not Allowed
4	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.	No	No	Not Allowed
5	Vendor 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.	No	No	Not Allowed
6	Any amendment to GST rate or 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.	No	No	Not Allowed
7	All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.	No	No	Not Allowed
8	The 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.	No	No	Not Allowed

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract.	No	No	Not Allowed
2	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.	No	No	Not Allowed

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION BY CONSIGNEE AT RWF.	Yes	Yes	Allowed (Optional)

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	irsconditions_1.pdf	IRS Conditions of Contract
2	LCPaymentDomesticcontracts.pdf	LC Payment_Domestic Contracts
3	e-OTBidDocApril2018.pdf	e-OT Bid Doc April 2018
4	ctl224alta.PDF	drg 1
5	Copeform1000mmCTL210altQ.pdf	drg 2
6	ctl710altd.pdf	drg 3
7	DragTool1000mmCTL-225Alto.pdf	drg 4
8	DragFormToolctl725alte.pdf	drg 5
9	ctl119.pdf	drg 6

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
2	HSN CLASSIFICATION FOR THE ITEM/ITEMS TENDERED SHALL BE FURNISHED MANDATORILY

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**

Ch.OS/P1/I ( KATAPADY DINESH SHENOY )