

STORES/DLW, for & on behalf of The President of India, Invites electronic tenders for the following items.

Note :

Indian firms are allowed to make payments against this tender towards tender document cost and earnest money only through online payment modes available on IREPS portal like net banking, debit card, credit card etc. Manual payments by Indian firms through Demand draft, Banker's cheque, Deposit receipts, Guarantee bonds etc. are not allowed. Foreign firms shall however continue to have manual payment facility for global tenders only.

Tender No :	091670041	Evaluation Criteria :	Itemwise
Tender Doc. Cost (INR) :	520.00	Earnest Money (INR):	27100.00
Tender Doc. Cost (USD) :	15.00	Earnest Money (USD):	420.00
Date/time of uploading :	17/02/2017 12:58	Tender Closing Date Time :	30/03/2017 15:00
Pre-Bid Query Date Time:	Not Applicable	Bidding System :	Single Bid System
Validity of Offer(Days) :	150	Delivery Schedule :	D.P. START FROM IMMEDIATELY AND TO BE COMPLETED AUG 2017 IN INSTALMENTS

Inspection Agency:	OTHERS (AS PER TENDER DOCUMENT)
Tender Title :	CAP BEARING DRG. NO. 8418657 ALT Hb [PL NO. 18021700]
Payment Terms :	AS PER GT DOCUMENTS
Instructions/Remarks:	1. Unless otherwise specified, this tender is governed by Bid document for Global Tender and also by latest version of IRS Conditions of Contracts. These are uploaded with the Tender and also available on homepage of website www.ireps.gov.in. 2. Technical or commercial deviations if any are to be necessarily indicated at the nominated column on the offer form under heading Deviations. Uploaded documents should have reference at nominated place on the offer form failing which uploaded documents may not be considered for evaluation of the offer. 3. Drawings/Specifications if any can be downloaded from DLW Website http://www.dlw.indianrailways.gov.in . 4. Inspection shall be governed by Clause 2.24 of Bid document under instruction to tenderers. Inspection by RITES if PO value is more than 1.5 Lakh and if PO value is less than 1.5 lakh Inspection shall be carried out by CQAM, DLW. However, for Developmental orders Prototype inspection shall be carried out by CDE/DLW and inspection of balance quantity will be as per SOR which will override any other condition indicated elsewhere. 5. Splitting will be done as per Clause 1.23 and 1.24 of Bid document. 6. Offer with Tender Cost deposited manually are not acceptable. 7. New sources found technically suitable in the range of consideration as per their ranking may be considered for a small quantity developmental order upto 15 per cent of NPQ as per DLW office order no. DLW-S/688 dated 09.03.2015 and dated 18-06-2015 uploaded on DLW/IREPS website.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Port Consignee	Ultimate Consignee
1	18021700	CAP BEARING DRG. NO. 8418657 ALT Hb.	62.00	Numbers	CHIEF MATERIAL MANAGER/BULK INDENT/E.RLY./KOLKATA	DEPUTY CHIEF MATERIAL MANAGER DEPOT DLW VARANASI

B. Eligibility Criteria

S.No.	Description
1	AS PER SCHEDULE OF REQUIREMENT.

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C. Special Conditions and Checklist for bidders

S.No.	Description
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]
2	Do you agree to supply the tendered stores at the rates quoted by you in accordance with the Tender condition, Special tender conditions [if any] and IRS Conditions of Contract.
3	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 per cent of order value] with further breakup of MSE owned by SC/ST. [Information will be provided in per cent 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]
4	Please indicate [Y/N] whether you are interested in availing the benefits available to Micro and small Enterprises [MSEs] of their participation in Govt. Procurement in reference to the Ministry of Railway letter No. 2010/RS[G]/363/1 dated 05.07.2012 MSE Gazette Notification No. 503 dated 23.03.2012 of Govt. of India. If yes, Please attach the requisite registration certificate specifically for the tendered item for the same application issued by appropriate agency. Please note that in absence of the requisite certificate uploaded / submitted along with the offer, such benefits may not be extended.
5	Have you quoted as per the tendered Specifications / Drawings.
6	Have you submitted requisite Tender cost. [Refer clause No. 1.5.1, 1.11 and 1.12 of Bid documents
7	Have you submitted requisite Earnest money.
8	Have you submitted the Banker s report.
9	Have you furnished the details of equipment/quality control.
10	Have you furnished the statement of deviations, if any.
11	Have you quoted price on the basis of free delivery to destination, indicating the break up.
12	Have you kept your offer valid for 150 days. [Refer Clause No. 1.7 of Bid documents]
13	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers.
14	If you are a trader, have you enclosed the current and valid authorized dealership certificate from your principals.
15	Have you read the schedule of requirement and confirm the conditions therein and in case of any deviation the same has been mentioned in deviation statement.
16	Are you approved Vendor with DLW/RDSO [a]. If yes, then please indicate the works address at which registration/approval has been issued. [b]. Do you confirm that Stores will be offered for pre-dispatch inspection at works premises appearing in the vendor approval certificate.
17	Do you accept Tender condition No. 2.30 regarding operation of plus / minus 30 per cent option clause in Toto. Bidder may please note that the purchaser shall be entitled to increase the ordered quantity by 30 per cent with respect to tendered quantity at the time of ordering itself 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 plus 30 per cent option in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30 per cent of ordered quantity.
18	Do you noted that Delivery Schedule indicated in the SOR is by and Large the requirement of DLW, The actual Delivery Schedule offered to a firm will depend upon No. of Vendors selected for placement of orders.

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19	Bidders may please note that order may be placed on severable contract basis [Denial of this condition will not be accepted]
20	In case you have quoted Excise duty, Sale tax, Service tax, or any other levy, Please confirm whether statutory variation will be applicable for these levies.
21	Do you confirm unqualified acceptance of Inspection clause mentioned in SOR, Bidders may please note that in case of non acceptance of inspection clause or acceptance with any deviation /rider, the offer is liable to be ignored. [In case it is neither confirmed nor denied, it would be presumed that bidder has accepted this special condition of SOR.
22	Have you attached any performance statements separately.
23	Have you mentioned MAKE/OEM.
24	Have you mentioned name of brand
25	Have you mentioned model number
26	Whether technical literature/Details has been uploaded.
27	Have you mentioned Country of Origin
28	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]

D. Documents attached with the tender

S.No.	File Name	Document Description
1	SOR091670041.pdf	Schedule of Requirement
2	GTBidDocument.pdfnew.pdf	Bid Documents new
3	Corrigendum[dated-19.11.2016].pdf	Corrigendum to bid documents
4	irsconditions.pdf	IRS Conditions of Contracts

Corrigenda

Note: Details of corrigendum are shown below. However, data/details in NIT/Tender document is updated duly incorporating all corrigenda issued.

S.No.	Subject	Description	Corrigendum Date/Time
No Corrigendum(s) to display			

Note: This tender is governed by Term and Conditions specified and attached document with the tender by Zonal Railways / Production Units.

----- End of the Report -----

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