

**STORES/DLW
TENDER DOCUMENT**

Tender No: 091670683

Closing Date/Time: 30/03/2018 15:00

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **091670683** Closing Date/Time 30/03/2018 15:00 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

Contract type	Goods	Contract Category	Expenditure
Tender No	091670683	Tender Type	Open - Global
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Bid System
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	09		
Inspection Agency	CONSIGNEE	Publishing Date / Time	01/03/2018 08:23
Procure From Approved Sources	Yes	Approving Agency	RDSO
		Closing Date Time	30/03/2018 15:00
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	170300.00
Tender Doc. Cost (USD)	0.00	Earnest Money (USD)	2620.00
Basis of Offer	CIF, FOB		
Allow Multiple Currencies (Offer AS a whole)	INR + 1 Foreign Currencies	Allow multiple currencies (for an individual item)	Any 1
Tender Title	Circuit Breaker Chart Drg No. 40018060 Alt-C, Ref. Chart No. 40027830 Alt-Ga.		

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	18310138	Goods (Y)	Stock	---	Yes	RDSO	CONSIGNEE	Any 1	
Description :Circuit Breaker Chart Drg No. 40018060 Alt-C, Ref. Chart No. 40027830 Alt-Ga.									
Consignee/Port Cons.		DY.CMM/DEPOT/DLW/VARANASI			CMM/BULK INDENT/E.RLY/KOLKATA			Uttar Pradesh	372.00 Numbers

3. T AND C

F.O.R (for indigenous offers)

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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For all items	Completion : On or before 30-JUN-19	290 No: To start immediately and to be completed by July-2018. 76 No: To start from April-2019 and to be completed by June-2019
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Payment Terms

S.No	Description
Payment Terms (Indigenous Offer)	
1	100% AGAINST R/NOTE.
Payment Terms (Import Offer)	
1	As per bid documents.

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.

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

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1	1] Bulk Purchase will be made from those firms who have been approved by RDSO for AC-AC Traction Control system appearing in current RDSO vendor directory for such ordering as approved vendors. Status of the firm shall be reckoned as on date of tender opening and thereafter unless a case of downgrading/removal/suspension/banning. OR 2] OEM of the Circuit Breaker Chart i.e. M/s EATON OR 3] Firm specifically authorised by OEM [M/s EATON] for their tender for supply of Circuit Breaker Chart. Firm to Provide original ink signed Work Test Certificate [WTC] and authenticated copies of Internal Test Certificates along with supplies.	Yes	Yes	Allowed (Optional)
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you mentioned MAKE/OEM?	No	No	Not Allowed
2	Have you furnished the details of equipment/quality control?	No	No	Not Allowed
3	Have you quoted price on the basis of free delivery to destination, indicating the break up?	No	No	Not Allowed
4	Have you mentioned model number?	No	No	Not Allowed
5	Have you mentioned Country of Origin?	No	No	Not Allowed
6	Have you submitted the Banker s report?	No	No	Not Allowed
7	Have you furnished the statement of deviations, if any?	No	No	Not Allowed
8	Have you uploaded technical literature/Details?	No	No	Not Allowed
9	Have you submitted requisite Earnest money?	No	No	Not Allowed
10	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?	No	No	Not Allowed
11	Have you quoted as per the tendered Specifications / Drawings?	No	No	Not Allowed
12	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers?	No	No	Not Allowed
13	Have you mentioned name of brand?	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case bidder has quoted Excise Duty, Sale Tax ,Service Tax, or any other levy Bidder to confirm Whether statutory variation will be applicable for these levies.	Yes	Yes	Not Allowed
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.	Yes	Yes	Allowed (Optional)

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3	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.	Yes	Yes	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 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]	Yes	Yes	Allowed (Optional)
5	Submission of more than one bid by an Agent on behalf of the different principals/OEM (Details as per bid documents Para 1.26.8)	Yes	Yes	Not Allowed
6	PVC: Not Applicable.	Yes	Yes	Not Allowed
7	In case of trader/Agent, the current and valid tender specific authorization certificate from their principals should be submitted. In case of OEM/Manufacturer they should submit an undertaking that they are OEM/Manufacturer.	Yes	Yes	Allowed (Mandatory)
8	Submission of tender specific authorisation by Agent [As per bid document Para 1.26.7, Annexure-15 clause (VI)].	Yes	Yes	Allowed (Optional)
9	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.	Yes	Yes	Allowed (Optional)
10	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.	Yes	Yes	Allowed (Optional)
11	Inspection clause: Consignee i.e. CQAM/DLW at DLW	Yes	Yes	Not Allowed

General Instructions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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.	No	No	Not Allowed
2	Bidders may please note that order may be placed on severable contract basis.	No	No	Not Allowed
3	Drawings/Specifications if any can be downloaded from DLW Website http://www.dlw.indianrailways.gov.in .	No	No	Not Allowed

Special Conditions

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Instructions issued by Railway Board vide letter no. 2015/RS [G]/779/5 Dt. 03-08/2017 [Uploaded with tender] on "Preference to Make in India" will also be applicable for this tender. In case, conditions given in this tender contradict with Para 1.24 of GT Bid Document, conditions of this tender will prevail.	No	No	Not Allowed
2	New sources found technically suitable in the range of consideration as per their ranking may be considered for a small quantity developmental order of NPQ as per DLW office order no. 109/2017, dtd.17.06.2017 uploaded on DLW/IREPS website.	No	No	Not Allowed
3	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

Undertakings

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.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	091670683SOR.pdf	Schedule of Requirement
2	irsconditions.pdf	irsconditions
3	GTBidDocument.pdfnew.pdf	GTBidDocumentpdfnew
4	amendment_no_1_to_GLOBALTENDERBIDDOCUMENT_2.pdf	amendmentno1toGLOBALTENDERBIDDO
5	SpecialtenderconditiononPreferencetoMakeofIndia.pdf	SpecialtenderconditiononPreferencet
6	O.O.No.-1092017Dated17-06-2017.pdf	order for developmental
7	TenderCostcondition.pdf	TenderCostcondition

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
2	Price Variation Clause: No deviation from the Price Variation Clause stipulated in the tender is permitted.

Digitally Signed By

OSUP 09 (JAI PRAKASH SINGH)