**Tender No:** 101711932 **Closing Date/Time:** 11/05/2018 15:00

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **101711932** Closing Date/Time 11/05/2018 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	101711932	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	10		
Inspection Agency	CONSIGNEE	Publishing Date / Time	13/04/2018 17:28
Procure From Approved Sources	Yes	Approving Agency	DLW
		Closing Date Time	11/05/2018 15:00
Validity of Offer ( Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	1400.00
Tender Doc. Cost (USD)	0.00	Earnest Money (USD)	30.00
Basis of Offer	CFR, FOB		
Allow Multiple Currencies (Offer AS a whole)	INR + 1 Foreign Currencies	Allow multiple currencies (for an individual item)	INR + Any 1
Tender Title	Coupling [ LOVE JOY ] Drg N	No. 8077938, Alt-La [PL No. 16	5240583].

## 2. ITEM DETAILS

S.No.	PL Code (Group)	Item TYPE GST(Y/N)	Stock / NonStock	Orde	ring	Consider For Eval	Approving Agency	Inspection Agency	Currency Allowed	Estimated Rate
1	16240583	Goods (Y)	Stock			Yes	DLW	CONSIGNEE	INR + Any 1	
	Description: Coupling [LOVE JOY] Drg No. 8077938, Alt-La [PL No. 16240583].									
Consignee/Port Cons. DY.		ne	D/DLW/VAR				RN RAILWAY	Uttar Pradesh		00 mbers

#### 3. T AND C

## F.O.R (for indigenous offers)

Description	
Destination	

## **Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	Completion: On or before 29-JUN-18	Start immediately and to be completed by July-2018.

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## **Payment Terms**

S.No	Description				
Payme	Payment Terms (Indigenous Offer)				
1	As per bid documents.				
Payme	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.	•	Confirmation Required		Documents Uploading
1	As per Schedule of Requirements [uploaded with tender]	No	_	Allowed (Optional)

## **5. COMPLIANCE CONDITIONS**

#### **Check List**

S.No.	Description	Confirmation Required		Documents Uploading
1	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	Not Allowed
2	If you are a trader, have you enclosed the current and valid authorized dealership certificate from your principals.	No	No	Not Allowed
3	Have you furnished the details of equipment/quality control?	No	No	Not Allowed
4	Have you submitted the Banker s report?	No	No	Not Allowed
5	Have you quoted as per the tendered Specifications / Drawings?	No	No	Not Allowed
6	Have you mentioned MAKE/OEM?	No	No	Not Allowed

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7	Have you quoted price on the basis of free delivery to destination, indicating the break up?	No	No	Not Allowed
8	Have you furnished the statement of deviations, if any?	No	No	Not Allowed
9	Whether technical literature/Details has been upload.	No	No	Not Allowed
10	Have you mentioned model number?	No	No	Not Allowed
11	Have you mentioned name of brand?	No	No	Not Allowed

## **Commercial-Compliance**

S.No.	Description	Confirmation Required		Documents Uploading
1	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	Allowed (Optional)
2	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.		Yes	Allowed (Mandatory)
3	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 Gazzette 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	Allowed (Optional)
4	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.		Yes	Allowed (Optional)
5	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].		Yes	Allowed (Optional)
6	In case you have quoted GST, or any other levy, Please confirm whether statutory variation will be applicable for these levies.	Yes	Yes	Allowed (Optional)
7	Have you submitted requisite Earnest money? The offers not accompanied by requisite EMD will be ignored summarily, unless falling in exempted category. The firm claiming exemption from EMD should clearly indicate valid reasons for such claim duly attaching scanned copies of relevant documents with their e-offers. The tenderers request for adjustment of EMD relating to their earlier tenders will not be considered. They will have to deposit EMD afresh?		Yes	Allowed (Optional)
8	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.		Yes	Not Allowed

#### **General Instructions**

S.No.	•	Confirmation Required		Documents Uploading
1	Do you noted that Delivery Schedule indicated in the SOR is by and Large	No	No	Not Allowed
	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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2	2	If you are not a MSE or a consortia of MSEs formed by NSIC, please	No	No	Not Allowed
	ļi	indicate percentage of sub contracts in execution of this tender that will be			
	1	from Micro and Small Enterprise [in per cent of order value] with further			
	l	breakup of MSE owned by SC/ST. [Information will be provided in per cent			
	1	terms with 6 fields, Micro owned by SC, Micro owned by ST, Micro owned			
	I	by Others, Small industry owned by SC, Small industry owned by ST,			
	;	Small industry owned by Others]			
3	3	Drawings/Specifications [if any] can be downloaded from DLW Website	No	No	Not Allowed
		http://www.dlw.indianrailways.gov.in.			

## **Special Conditions**

S.No.	Description	Confirmation Required		Documents Uploading
1	Instructions issued by Railway Board vide letter no. 2015/RS G /779/5 dated 03.08.2017 [uploaded with tender] on Preference to Make of India will also be applicable for this tender. In case, conditions given in this letter contradict with Para 1.24 of GT Bid Document, conditions of this letter will prevail		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 with tender]		No	Not Allowed

## **Technical-Compliances**

S.No.	Description	Confirmation Required		Documents Uploading
1	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	Allowed (Optional)
2	Have you attached any performance statements separately?	Yes	Yes	Allowed (Optional)
3	In case you are not manufacturer of item, Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers?		Yes	Allowed (Optional)
4	Do you confirm that Stores will be offered for pre-dispatch inspection at works premises apearing in the vendor approval certificate?	Yes	Yes	Allowed (Optional)
5	Have you mentioned Country of Origin?	Yes	Yes	Allowed (Optional)
6	Technical 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.		Yes	Allowed (Optional)
7	Are you approved Vendor with DLW/RDSO. If yes, then please indicate the works address at which registration/approval has been issued?	Yes	Yes	Allowed (Optional)

## Undertakings

S.No.	•	Confirmation Required		Documents Uploading
1	Bidders may please note that order may be placed on severable contract	No	No	Not Allowed
	basis [Denial of this condition will not be accepted]			

## **6. DOCUMENTS ATTACHED WITH TENDER**

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S.No.	Document Name	Document Description
1	amendment_no_1_to_GLOBALTENDERBIDDOCUMENT_2.pdf	amendment no
2	SpecialtenderconditiononPreferencetoMakeofIndia.pdf	special tender condition of make of
3	GTBidDocument.pdf	GT Bid Document
4	CirrigendumtoGTbidDocumentissuedon10.08.2017.pdf	Corrigendum
5	16240583.pdf	Schedule of Requirements
6	O.O.No.109-2017-Dated- 17.06.2017fordevelopmentalorderingonunapprovedsources.pdf	developmental ordering on new firms
7	IRS-Conditions-of-Contract_1.pdf	IRS CONDITION OF CONTRACT

### 7. RESPONSIVENESS

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

#### **Minimum Offer Quantity**

S.No.	Description			
11	Minimum Offer Quantity: For the consignees for which the bidders choose to submit their offers, the offered			
	quantity shall NOT be less than 50% OF tender quantity FOR the consignee.			

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** 

AMMKol (ANAND VARSHNEYA)

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