

**STORES/COFMOW
TENDER DOCUMENT**

Tender No: G708240

Closing Date/Time: 05/04/2019 15:00

COS acting for and on behalf of The President of India invites E-Tenders against Tender No **G708240** Closing Date/Time 05/04/2019 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

Bidding type	Normal Tender	Template	Normal
Contract type	Mixed (Goods/Service/AMC)	Contract Category	Expenditure
Tender No	G708240	Tender Type	Open - Global
Evaluation Criteria	Groupwise	Bidding System	Two Packet
Pre-Bid Conference Required	Yes	Pre-Bid Conference Date Time	05/03/2019 11:00
Tendering Section	02		
Inspection Agency		Publishing Date / Time	21/02/2019 11:20
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	05/04/2019 15:00
Validity of Offer (Days)	180	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	19947000.00
Tender Doc. Cost (USD)	0.00	Earnest Money (USD)	276310.00
Basis of Offer	CIF, FOB		
Allow Multiple Currencies (Offer AS a whole)	INR + 1 Foreign Currencies	Allow multiple currencies (for an individual item)	Please see Item Detail
Tender Title	CNC SPOT WELDING MACHINE[ON TURNKEY BASIS]		

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
Group BM1-CNC SPOT WELDING MACHINE									
1	CNCSWM (BM1)	Basic Machine (Y)	Non Stock	---	Yes		RITES	INR + Any 1	
Description :CNC SPOT WELDING MACHINE[ON TURNKEY BASIS]AS PER SPECIFICATION NO. COFMOW/IR/RSWM/(Robotic)/2018 (Rev.1)GIVEN IN SECTION V OF BID DOCUMENT PART-II.									
Consignee/Port Cons.		MCF, RAEBARELI		MUMBAI			Uttar Pradesh	1.00 Numbers	
2	CA1 (BM1)	Concomitant Accessories (Y)	Non Stock	---	Yes		RITES	INR + Any 1	
Description :ALL CONCOMITANT ACCESSORIES AS PER CLAUSE 4.2 SECTION-IV OF BID DOCUMENT PART-II. [Bidders are requested to attach the price break up of these accessories in PDF file with Financial Bid].									
Consignee/Port Cons.		MCF, RAEBARELI		MUMBAI			Uttar Pradesh	1.00 Set	
3	ES1 (BM1)	Essential Services (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Foundation, installation, commissioning and proving test as per Clause 11 and 12 section- V of Bid Document Part-II.									

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At (Location)		MCF, RAEBARELI			Uttar Pradesh		1.00 Numbers		
4	ES2 (BM1)	Essential Services (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Preventive maintenance charges during 1st and 2nd years of warranty period.									
At (Location)		MCF, RAEBARELI			Uttar Pradesh		1.00 Numbers		
5	ES3 (BM1)	AMC (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR FIVE YEARS AFTER EXPIRY OF WARRANTY OF TWO YEARS AS PER CLAUSE 17,SECTION V OF BID DOCUMENT PART-II. Warranty Period: 2 years, AMC Period: 5 years, Rate of Discounting: 10 %									
At (Location)		MCF, RAEBARELI			Uttar Pradesh		1.00 Numbers		
6	OA1 (BM1)	Optional Accessories (Y)	Non Stock	---	No		RITES	INR + Any 1	
Description :COST OF ALL OPTIONAL ACCESSORIES AS PER CLAUSE 4.3 SECTION IV OF BID DOCUMENT PART-II.[BIDDERS ARE REQUESTED TO ATTACH THE PRICE BREAKUP OF THESE ACCESSORIES IN PDF WITH FINANCIAL Bid]									
Consignee/Port Cons.		MCF, RAEBARELI			MUMBAI		Uttar Pradesh		1.00 Numbers
7	OSP2 (BM1)	Optional Spares (Y)	Non Stock	---	No		RITES	INR + Any 1	
Description :Spares for two years normal operation and maintenance [refer clause 5, Annexure-A, section VI of Bid Document Part-II]. [Bidders are requested to attach the price break up of these spares in PDF file with Financial Bid]									
Consignee/Port Cons.		MCF, RAEBARELI			MUMBAI		Uttar Pradesh		1.00 Numbers
8	OSP1 (BM1)	Optional Spares (Y)	Non Stock	---	No		RITES	INR + Any 1	
Description :Consumables as per clause 6, section V of Bid Document Part-II.[Bidders are requested to attach the price break up of these spares in PDF file with Financial Bid]									
Consignee/Port Cons.		MCF, RAEBARELI			MUMBAI		Uttar Pradesh		1.00 Numbers

3. T AND C

F.O.R (for indigenous offers)

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 9 Months	As per clause 7 section IV of Bid Document Part-II.

Payment Terms

S.No	Description
Payment Terms (Indigenous Offer)	
1	AS PER CLAUSE 1802 SECTION - II [GENERAL CONDITIONS OF CONTRACT] OF BID DOCUMENT PART-I
Payment Terms (Import Offer)	
1	AS PER CLAUSE 1801 SECTION -II [GENERAL CONDITIONS OF CONTRACT] OF BID DOCUMENT PART-I

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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. This clause shall read with clause 1211 (vi) of section-I and clause 1200 and 1300 section-II of Bid Document Part-I

Option Clause

S.No	Description
1	As per clause 1602 Section-II of Bid Document part-I

Standard Governing Conditions

S.No	Description
1	As per Bid Document Part-I attached with the tender

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER SPECIAL CONDITIONS OF TENDER ATTACHED WITH TENDER	Yes	Yes	Allowed (Mandatory)

Standard Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER CLAUSE 0500 OF INSTRUCTIONS TO TENDERERS, BID DOCUMENT PART-I.	Yes	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you quoted price of basic machine, Concomitant Accessories, essential spares, essential services, AMC and other items as per the requirement. It is mandatory to submit offers against all these items otherwise the bid shall not be considered in ranking.	No	No	Not Allowed
2	Have you submitted Annexure A of Section VI of technical specifications Bid Document Part - II , duly filled in	No	No	Not Allowed
3	Have you submitted other supporting documents to establish your eligibility ? It may consists of the followings:	No	No	Not Allowed
3.1	Bankers Report, Financial Statements etc. - Para 0501 (b) of Instructions to Tenderers Bid Documents Part - I	No	No	Not Allowed
3.2	Commercial Details and Performance Statement - Annexure - I Bid Document Part - I	No	No	Not Allowed
3.3	Statement of Equipment and Quality Control Annexure -2 Bid Documents Part - I	No	No	Not Allowed

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3.4	Details related to compliance of reference clause mentioned in special conditions of tender.	No	No	Not Allowed
4	Have you quoted Warranty Obligations as per Para 3409 of Instructions to Tenderers Bid Document Part - I ?	No	No	Not Allowed
5	Have you quoted for Optional Accessories, Spares, AMC etc., if applicable and as per the requirement of Bid Document Part - II ?	No	No	Not Allowed
6	Have you quoted Delivery Period correctly and precisely ?	No	No	Not Allowed
7	Have you quoted for any other items considered essential by you for the operation of the machine to meet the purpose and capability specified in technical specification.[UNDER ESSENTIAL SPARES]	No	No	Not Allowed
8	Have you uploaded self-certification or auditors / accountants certificate in support of your claim for Preference to Make in India, if any as per clause 0114 section-I of Bid Document Part-I.	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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	TENDER DOCUMENT CONSISTS OF BID DOCUMENT PART-I, BID DOCUMENT PART-II, SPECIAL CONDITIONS OF TENDER, NIT AND CONDITIONS MENTIONED IN THIS DOCUMENT. TENDERERS TO ENSURE COMPLIANCE OF CONDITIONS MENTIONED IN THESE DOCUMENTS.	No	No	Not Allowed
2	Inspection agency has been mentioned as RITES. However, for the contracts placed on foreign firms , inspection will be carried out by M/s RAberlin. Also, if RA Berlin post is vacant than the inspection will be carried out by M/s RITES	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Special Condition regarding Double Bid System -	No	No	Not Allowed
1.1	For tenders invited with double bid system, PDF containing the price break-up, wherever asked, should be attached with Financial bid only.	No	No	Not Allowed
1.2	For tender invited with Double Bid System Tender, only Techno-commercial bids will be opened on Tender Closing Date. After technical scrutiny of the bids, Financial bids will be opened for only those bidders whose techno-commercial bids are declared suitable.	No	No	Not Allowed
2	Special Conditions of tender regarding migration to GST regime:	No	No	Not Allowed
2.1	For the tender opening after roll out of GST-All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.	No	No	Not Allowed
2.2	In case the successful bidder 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 authority.	No	No	Not Allowed

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2.3	Where however, bidders quote different GST rates in offers, during transition phase, following conditions shall apply:-	No	No	Not Allowed
2.3.1	The offers shall be evaluated based on the GST rates 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
2.3.2	Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by bidders.	No	No	Not Allowed
2.3.3	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 the GST rate which is lower of the GST rate incorporated in the purchase order or billed.	No	No	Not Allowed
2.3.4	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 the invoice to match the all-inclusive price as mentioned in the purchase order.	No	No	Not Allowed
2.3.5	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
3	In terms of clause 1102, section-I, Bid Document Part-I, Insurance charges for Indigenous components, should be quoted in Other charges column against the particular items. No separate line item has been provided for Insurance Charges.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidders must submit their technical bids as per Annexure-A in Section-VI Bid document part-II. Tenderers are required to submit complete details including values, write-up, Drawings, sketch, brochure etc. as per requirement specified in respective clauses mentioned therein. In case of incomplete / sketchy information, the technical offer being incomplete is liable to be rejected. Tenderers should clearly indicate compliance.	Yes	Yes	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the conditions mentioned in bid document part-I, bid document part-II, special conditions of tender, NIT and conditions mentioned in this document.	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 applicable for acceptance. Such terms quoted anywhere else shall not be considered for inter-se evaluation.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	BIDDOCUMENTPART-IOCT17UPTOCORR.NO.10.pdf	BID DOCUMENT PARTI
2	G708240REVISEDSPCIALCONDITIONSOFTENDER.pdf	SPECIAL CONDITIONS OF TENDER
3	G708240BIDDOCUDMENTPART-II.pdf	BID DOCUMENT PARTII
4	G708240DRAWINGS.pdf	DRAWINGS

7. RESPONSIVENESS

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

SSE/Prtg. (VINEET KUMAR)