

**STORES/COFMOW
TENDER DOCUMENT**

Tender No: G708650

Closing Date/Time: 14/03/2019 15:00

COS acting for and on behalf of The President of India invites E-Tenders against Tender No **G708650** Closing Date/Time 14/03/2019 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 | G708650 | Tender Type | Open - Global |
| Evaluation Criteria | Groupwise | Bidding System | Single Packet |
| Pre-Bid Conference Required | No | Pre-Bid Conference Date Time | Not Applicable |
| Tendering Section | 02 | | |
| Inspection Agency | | Publishing Date / Time | 28/01/2019 17:06 |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| | | Closing Date Time | 14/03/2019 15:00 |
| Validity of Offer (Days) | 180 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 0.00 | Earnest Money (INR) | 400000.00 |
| | | | |
| Tender Doc. Cost (USD) | 0.00 | Earnest Money (USD) | 5564.00 |
| 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 | INDUSTRIAL VACUUM SWEEPER | | |

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-INDUSTRIAL VACUUM SWEEPERS | | | | | | | | | |
| 1 | IVS1 (BM1) | Basic Machine (Y) | Non Stock | --- | Yes | | RITES | INR + Any 1 | |
| Description :INDUSTRIAL VACUUM SWEEPERS AS PER SPECIFICATION NO. COFMOW/IR/IVS/2018 GIVEN IN SECTION V OF BID DOCUMENT PART-II. | | | | | | | | | |
| Consignee/Port Cons. | | GORAKHPUR | | MUMBAI | | Uttar Pradesh | | 2.00 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 through attach document template.] | | | | | | | | | |
| Consignee/Port Cons. | | GORAKHPUR | | MUMBAI | | Uttar Pradesh | | 2.00 Set | |
| 3 | ES1 (BM1) | Essential Services (Y) | Non Stock | --- | Yes | | CONSIGNEE | INR | |

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| | | | | | | | | | | |
|---|------------|--------------------------|-----------|-----|---------------|--|-----------|---------------|--|--------------|
| Description :Installation, commissioning and proving test as per Clause 11 and 12 section- V of Bid Document Part-II. | | | | | | | | | | |
| At (Location) | | GORAKHPUR | | | Uttar Pradesh | | | 2.00 Numbers | | |
| 4 | ES2 (BM1) | Essential Services (Y) | Non Stock | --- | Yes | | CONSIGNEE | INR | | |
| Description :Comprehensive Preventive maintenance during warranty period as per clause 16 of section-V. | | | | | | | | | | |
| At (Location) | | GORAKHPUR | | | Uttar Pradesh | | | 2.00 Numbers | | |
| 5 | ESP1 (BM1) | Essential Spares (Y) | Non Stock | --- | Yes | | RITES | INR + Any 1 | | |
| Description :Essential Spares as per clause 5.2 of section V of Bid Document Part-II.[Bidders are requested to attach the price break up of these accessories in PDF file through attach document template.] | | | | | | | | | | |
| Consignee/Port Cons. | | GORAKHPUR | | | MUMBAI | | | Uttar Pradesh | | 2.00 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 FILE THROUGH ATTACH DOCUMENT TEMPLATE] | | | | | | | | | | |
| Consignee/Port Cons. | | GORAKHPUR | | | MUMBAI | | | Uttar Pradesh | | 2.00 Numbers |
| 7 | 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 through attach document template.] | | | | | | | | | | |
| Consignee/Port Cons. | | GORAKHPUR | | | MUMBAI | | | Uttar Pradesh | | 2.00 Numbers |
| 8 | OSP2 (BM1) | Optional Spares (Y) | Non Stock | --- | No | | RITES | INR + Any 1 | | |
| Description :Spares for two years normal operation and maintenance as per clause 5.1, section V of Bid Document Part-II. [Bidders are requested to attach the price break up of these spares in PDF file through attach document template] | | | | | | | | | | |
| Consignee/Port Cons. | | GORAKHPUR | | | MUMBAI | | | Uttar Pradesh | | 2.00 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 OF 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) | |

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| | |
|---|--|
| 1 | AS PER CLAUSE 1801 SECTION -II [GENERAL CONDITIONS OF CONTRACT] OF BID DOCUMENT PART-I |
|---|--|

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 the 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 Warranty Obligations as per Para 3409 of Instructions to Tenderers Bid Document Part - I ? | No | No | Not Allowed |
| 2 | Have you quoted Delivery Period correctly and precisely ? | No | No | Not Allowed |
| 3 | Have you submitted Annexure A of Section VI of technical specifications Bid Document Part - II , duly filled in | No | No | Not Allowed |
| 4 | Have you submitted other supporting documents to establish your eligibility ? It may consists of the followings : | No | No | Not Allowed |
| 4.1 | Details related to compliance of reference clause mentioned in special conditions of tender. | No | No | Not Allowed |
| 4.2 | Statement of Equipment and Quality Control Annexure -2 Bid Documents Part - I | No | No | Not Allowed |

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| | | | | |
|-----|--|----|----|-------------|
| 4.3 | Bankers Report,Financial Statements etc. - Para 0501 (b) of Instructions to Tenderers Bid Documents Part - I | No | No | Not Allowed |
| 4.4 | Commercial Details and Performance Statement - Annexure - I Bid Document Part - I | No | No | Not Allowed |
| 5 | 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 |
| 6 | 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 |
| 7 | 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 RA Berlin. 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 | 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 |
| 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 |
| 2.3 | Where however, bidders quote different GST rates in offers, during transition phase, following conditions shall apply:- | No | No | Not Allowed |

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|-------|---|----|----|-------------|
| 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 |

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 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 |
| 2 | 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 |

6. DOCUMENTS ATTACHED WITH TENDER

| S.No. | Document Name | Document Description |
|-------|---|------------------------------|
| 1 | BIDDOCUMENTPART-IOCT17UPTOCORR.NO.9.pdf | BID DOCUMENT PART I |
| 2 | G708650BIDDOCUMENTPART-II.pdf | BID DOCUMENT PART II |
| 3 | G708650SPECIALCONDITIONSOFTENDER.pdf | SPECIAL CONDITIONS OF TENDER |

7. RESPONSIVENESS

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

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.

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Digitally Signed By

SSE/Prtg. (VINEET KUMAR)