

**STORES/RWP/BELA
TENDER DOCUMENT**

Tender No: 02181031

Closing Date/Time: 29/03/2019 14:00

Principal Chief Materials Manager acting for and on behalf of The President of India invites E-Tenders against Tender No **02181031** Closing Date/Time 29/03/2019 14:00 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	Goods	Contract Category	Expenditure
Tender No	02181031	Tender Type	Open - Global
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	P 2		
Inspection Agency	CONSIGNEE	Publishing Date / Time	21/02/2019 16:58
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	29/03/2019 14:00
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	500000.00
Tender Doc. Cost (USD)	0.00	Earnest Money (USD)	0.00
Basis of Offer	FOB		
Allow Multiple Currencies (Offer AS a whole)	INR + 3 Foreign Currencies	Allow multiple currencies (for an individual item)	INR + Any 3
Tender Title	HEAVY DUTY DRY BASIC RAMMING MASS		

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	84018768	Goods (Y)	Stock	---	Yes		CONSIGNEE	Any 1	
Description :HEAVY DUTY DRY BASIC RAMMING MASS As per RWP Specification No. RWP/M/SPECN-1/114/2011 ALT [a]									
Consignee/Port Cons.		Depot/RWP		CMM/BI/KOLKATA			Bihar	521.00 MT	

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 : Within 12 Months	supply to commence within 2 months from opening of LC and placement of order and @ 130 MT every quarter (Quantity is subject to be increased or decreased).
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Payment Terms

S.No	Description
Payment Terms (Indigenous Offer)	
1	As per para 13 of section -I General Instruction to Tenderers of Part -II (Tender Booklet) of Bid Documents.
Payment Terms (Import Offer)	
1	As per para 13 of section -I General Instruction to Tenderers of Part -II (Tender Booklet) of Bid Documents.

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	The minimum local content in Make in India Policy has been varied to 0% by Competent Authority in consultation with indenting department.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	(a) Regular Order: Railway reserves the right to place bulk orders on sources having proven satisfactory past performance of supply to RWF/YNK or a Similar Cast Railway Wheel Plant or Erstwhile integrated steel plant or Plant having Electric Arc Furnace of 20 Ton or more capacity. For this tenderers shall have to submit the documents in support of successful supply within the last 3 years from the date of opening of the tender (Please see instructions to Tenderer, Part-II .Tender Booklet, section I of Bid Document). Performance should be submitted as per clause instructions to Tenderer in format specified in Annexure-3 of Tender document. (b) Developmental Order: Development quantity orders upto 20% may be considered for placement, depending upon the credentials, of other/new sources not falling whose offers are technically suitable and competitive, and who have submitted adequate evidence towards their capacity-cum-capability, past performance, etc. and prima-facie the Railways are satisfied that the tenderer is capable of executing the orders but whose capacity to supply bulk quantity has not been established in the past, subject to verification of the capability claimed /exhibited in the tender documents, if considered necessary by the purchaser, provided the rates received from them are lower than those applicable to approved/regular sources. Failure to furnish requisite credentials, details i.e. machinery and plant, testing facilities, QAP, technical manpower etc, will make offer liable to be ignored. The inspection for new suppliers shall be as per Para 10.2 of the specification.	Yes	Yes	Not Allowed
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Entry Tax is applicable in Bihar State so bidders are requested to put the Entry tax rate in the other charges Column while quoting their rate.	No	No	Not Allowed
2	In case the Bidder is a dealer, whether authorisation from the manufacturer, authorising him to bid, has been enclosed with the offer?	No	No	Not Allowed
3	Whether the materials being offered fully conform to the required technical specifications?	No	No	Not Allowed
4	Have you furnished the statement of deviations? (Annexure-9, Bid document Part-II)	No	No	Not Allowed
5	Whether necessary literature/catalogue of the equipment as well as spare parts thereof has been attached with the offer?	No	No	Not Allowed
6	Have you submitted the performance statements (Annexures 4) showing major supplies effected in the last five years giving details of the purchaser's name and address, order no and date and the quantity supplied and whether the supply was made within the delivery schedule? The details of supplies should be given along with proof of purchase orders and delivery details (copy of receipt note/inspection note etc).	No	No	Not Allowed
7	Have you furnished the statement of Equipment & Quality Control? (Annexure-4, Bid document Part-II).	No	No	Not Allowed
8	Have you furnished the Clause wise comments on Technical Specification? (Para 3.0 to 3.3 Instruction to Tenderers).	No	No	Not Allowed
9	Have you included prices of all concomitant accessories in the price of machine?	No	No	Not Allowed
10	Have you quoted for optional accessories and spares?	No	No	Not Allowed
11	Have you indicated Currency of the quoted price?	No	No	Not Allowed
12	Whether Original Bid Security has been enclosed with the offer (if called for)?	No	No	Not Allowed

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13	Have you quoted in the prescribed Proforma? (Annexure-1 for foreign sources or Annexure-2 for indigenous sources).	No	No	Not Allowed
14	Have you quoted FOB Prices separately as required?	No	No	Not Allowed
15	Have you quoted the delivery period correctly and precisely?	No	No	Not Allowed
16	Have you kept your offer valid for 180 (One Hundred Eight) days?	No	No	Not Allowed
17	Have you quoted the rates in figures and also in words?	No	No	Not Allowed
18	Whether firm FOB price (Port of Shipment) has been quoted by foreign bidders .	No	No	Not Allowed
19	Have you indicated details of Indian Agent specifying Name & address of the agent in India? (see CI 4 Instruction to Tenderrs).	No	No	Not Allowed
20	Whether amount of agency commission payable in nonconvertible Indian currency consequent to this tender has been indicated?	No	No	Not Allowed
21	Has the country of origin of the items being offered,indicated ?	No	No	Not Allowed
22	Have you indicated the complete name and address of the agents and details of the services to be rendered by the agent?	No	No	Not Allowed
23	Have you submitted a copy of your agreement with your Indian Agent?	No	No	Not Allowed
24	Are the agents authorized to deal with this tender as your sole selling agents and confirm that you have not appointed any other sole selling agents for this tender?	No	No	Not Allowed
25	Have you indicated the amount of remuneration for the agents included in the offer?	No	No	Not Allowed
26	Is your agent authorized to give all clarifications in connection with this tender including confirmation/extension to the validity of the offer?	No	No	Not Allowed
27	Is your agent also authorized to give clarifications of technical nature on this tender?	No	No	Not Allowed
28	Will your agent receive communications on your behalf?	No	No	Not Allowed
29	Will your agent assist the purchaser in custom classification and insurance survey etc. while clearing the goods or for lodging claims on the insurance companies in case the goods are lost/received in damaged conditions, if so required by the Purchaser?	No	No	Not Allowed
30	Are your Indian agents competent enough to undertake the entire after sale service of the items on this tender on behalf of the manufacturers?	No	No	Not Allowed
31	If answer to (6.30) above is yes, then have you indicated the details of infrastructure available with your agents for providing these services?	No	No	Not Allowed
32	Do you have any say in the management of the company working as your agent? If so have you indicated the precise relationship and the details of common directors/partners, if any?	No	No	Not Allowed
33	Do you or your Indian agents have mutual interest in each other's business? If yes, have you furnished details thereof?	No	No	Not Allowed
34	Are you aware that any payment against the contract, if paid, to your Indian Agent directly by you in currency other than in Indian rupees is against the Indian Laws?	No	No	Not Allowed
35	Are you aware that failure to disclose the full amount of remuneration/agency commission payable to your Indian Agents shall render the contract void?	No	No	Not Allowed
36	Have you submitted a Bid Guarantee? (Annexure-5, Bid document Part - II).	No	No	Not Allowed
37	Does the bank guarantee compare verbatim with Standard Proforma for BG? (See Annexures).	No	No	Not Allowed
38	Has the executing Officer of BG indicated his name, designation & power of Attorney No./signing power number etc. on BG.	No	No	Not Allowed

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39	Is each page of BG duly signed/initialled by the executants, and last page is signed with full particulars as required in the Railways standard proforma of BG and under the seal of the Bank.	No	No	Not Allowed
40	Does the last page of the BG carry the signatures of two witnesses alongside the signatures of the executing Bank Manager.	No	No	Not Allowed
41	Is the BG on non-judicial stamp paper of appropriate value.	No	No	Not Allowed
42	Is the date of sale of non-judicial stamp paper shown on the BG and the stamp paper is issued not more than six months prior to the date of execution of BG.	No	No	Not Allowed
43	Are the factual details such as Bid Document No., NOA No., contract price, etc. correct.	No	No	Not Allowed
44	Whether overwriting/cutting if any on the BG authenticated under signature & seal of executant.	No	No	Not Allowed
45	Is the amount and validity of BG in line with provisions of bidding document/contract (see Cl 7 Instructions to Tenderers).	No	No	Not Allowed
46	Is the Bank Guarantee issued from a Bank's branch located outside India?	No	No	Not Allowed
47	Has the Bank Guarantee been routed through the correspondent branch in India for due verification of the signature(s) of the executant(s)? (Applicable only if the answer to 6.46 above is YES)	No	No	Not Allowed
48	Whether the BG has been issued/confirmed by a Bank as per relevant provisions of the bidding documents.	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	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please refer Para no. 10 of specification no. RWP/M/SPECN-1/114/2011, Alt. a.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers are advised to go through the Bid Documents including Instructions to Tenderers, General Conditions of Contract, Special Conditions and Specifications before submitting their bids.	No	No	Not Allowed
2	Before submitting the offer firm is advised to ensure compliance of the checklists given in the Bid document, to fulfill the documentary requirement to be submitted along with the offer.	No	No	Not Allowed
3	Foreign Tenderer should quote FOB rate only as per Annexure I and Indian Tenderer as should quote FOR: Consignee rate as per Annexure II in the Bid Document.	No	No	Not Allowed
4	Evaluation Criteria will be item wise. Evaluation shall be as per clause 12 of Instructions to Tenderer, Section I of Part-II Tender Booklet .	No	No	Not Allowed
5	PACKING: Please refer para no 12.0 of specification no. RWP/M/SPECN-1/114/2011. Alt a in multi-walled paper sacks capable of withstanding conditions of handling, transit and storage.	No	No	Not Allowed

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6	Enough care shall be taken to pack the material to avoid the ingress of moisture available in ambient conditions and sea and coastal geographic conditions as sintered Magnesite products are susceptible for water (high humidity) absorption causing damage to Dry Ramming Mass. Each bag shall bear the supplier's name, quantity, product name, grade, and date of manufacture and shelf life of the material.	No	No	Not Allowed
7	Individual bags of 25kg packed in jumbo bags capable of handling by a 3T forklift.	No	No	Not Allowed
8	Date of Manufacture and Batch No. to be legibly stamped on each bag. In this respect Clause 12 and 13 of General conditions of Contract (Section. II) may be referred.	No	No	Not Allowed
9	SHELF LIFE: The material should have a minimum shelf life of 6 months from the date of manufacture.	No	No	Not Allowed
10	E.M.D/Bid Guarantee: The Contractor shall furnish Bid Guarantee equivalent to INR Rs. 6, 88,500/- (Rupees Six Lakhs eighty eight thousand five hundred only) equivalent to USD 9685/- if exemption is not permissible.	No	No	Not Allowed
11	CONSIDERATION OF OFFERS: The following facts will be kept in view for consideration of offers. i) Technically unsuitable offers will be passed over. ii) Offers not conforming to tender schedule, not complying required conditions, not enclosing performance details with documentary evidence, not accepting IRS conditions of contract, special conditions, not submitted EMD/Bid Guarantee, if required, offers from Tenderers who have dissatisfactory performance, rejection/quality performance noticed in the previous supply etc., may also be passed over. iii) Regular order and development order may be considered on firms who are meeting eligibility criteria. In case proven suppliers of RWF or RWP do not respond in the tender or performance of RWF or RWP suppliers are not satisfactory, cartel formation is suspected, exorbitant rates are quoted by past and proven RWF or RWP suppliers, then untried/new firms/RWF or RWP suppliers for similar items can be considered for regular order for full quantity or part quantity, where prima-facie, RWP feels and is satisfied about their capability to supply tendered items based on the information submitted by the tenderers along with the offer. Otherwise, RWP reserves the right to re-tender the tender finally depending upon the merit of the subject tender.	No	No	Not Allowed
12	COUNTER OFFER: (a) Though the rates without any conditions attached will only be considered for evaluation purpose, this does not preclude Purchaser from making counter offer for rates of any of the discounted offers. (b) The purchaser reserves the right to counter-offer to lowest technically Cleared/approved for supply of bulk quantity at an acceptable price. After acceptance of counter offer by lowest suitable tenderer (L-1), further counter offer to L-2, L-3, etc will be given if quantity is distributed. Purchaser also reserves the right to counter offer the lowest acceptable rate for bulk ordering to higher tenderer(s). In the event of rejection of such counter offer(s), the purchaser will reserve their right to decide on the quantity distribution ratio/proportion.	No	No	Not Allowed
13	Manufacturer's Test Certificate: Please refer Para 11.0 of Specification no RWP/M/Specn-1/114/2011,Alt a.	No	No	Not Allowed

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14	OPTION CLAUSE: a) The Purchaser reserves the right to increase/decrease the ordered quantities of each description of stores shown in the contract by not more than 30% (Thirty percent) at the same price, terms and conditions during the currency of the contract i.e. any time before expiry of the stipulated or extended delivery period. b) The Purchaser also reserves the right to vary the ordered quantity plus/minus 30% at any time, till the final delivery date of the contract, by giving necessary notice even though the quantity ordered initially has been supplied in full before the last date of delivery period. c) Reasonable Notice mentioned above is only for the purpose of allowing the contractor suitable time to make necessary arrangements to the supplies and not for seeking any consent from the contractor towards exercise of the contractual option clause. A reasonable delivery schedule for the enhanced quantity/s will be supplied in the relevant amendment to the contract.	No	No	Not Allowed
15	CARTEL FORMATION: i. Wherever all or most of the approved firms quote equal rates and cartel formation is suspected, Railway reserve the right to place order on one or more firms with exclusion of the rest without assigning any reasons thereof. ii. Wherever cartel formation is suspected, Purchaser reserves the right to place orders on any firm/firms for any quantity without assigning any reason thereof. iii. The firms who quote in cartel are warned that their names may be deleted from list of approved sources. In addition, Railways will refer such cases to the Competitive Commission of India for necessary penal action as it is considered necessary by the commission.	No	No	Not Allowed
16	NEGOTIATION: a) Selection of contractors by Negotiation is an exception rather than a rule and will be resorted to only when the quoted rate is considered to be unreasonably high and also in situation of cartel formation with unreasonable rates and re-tendering would not secure better advantage to the Railways. b) In case it is decided to call for negotiations, the negotiations will be held only with the lowest acceptable tenderer (L-1), who is technically cleared/approved for supply of bulk quantity and on whom the contract would have been placed but for the decision to negotiate.	No	No	Not Allowed
17	Any additional expenditure incurred by the purchaser on Customs duty, Freight charges as also extra cost, which may arise on account of variation, in exchange rate during the extended delivery schedule shall be borne by the contractor.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	448861.pdf	Terms and condition of Global tender
2	495892.pdf	Specification
3	460829.pdf	Public Procurement Order (Pref to Make in India)
4	456371.pdf	Annexure-A [Special Instructions]

7. RESPONSIVENESS

S.No.	Description
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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.

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Digitally Signed By

PCMM/RWP (L. N. MURMU)