

**STORES/COFMOW  
TENDER DOCUMENT**

Tender No: G-309460

Closing Date/Time: 27/01/2020 15:00

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **G-309460** Closing Date/Time 27/01/2020 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Mixed (Goods/Service/AMC)	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	G-309460	<b>Tender Type</b>	Open - Global
<b>Evaluation Criteria</b>	Groupwise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	01		
<b>Inspection Agency</b>		<b>Publishing Date / Time</b>	11/12/2019 12:06
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
		<b>Closing Date Time</b>	27/01/2020 15:00
<b>Validity of Offer ( Days)</b>	180	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	250000.00
<b>Tender Doc. Cost (USD)</b>	0.00	<b>Earnest Money (USD)</b>	3478.00
<b>Basis of Offer</b>	FOB, CFR		
<b>Allow Multiple Currencies (Offer AS a whole)</b>	INR + 1 Foreign Currencies	<b>Allow multiple currencies (for an individual item)</b>	Please see Item Detail
<b>Tender Title</b>	AXLE BOX CLEANING PLANT[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
<b>Group BM1-AXLE BOX CLEANING PLANT</b>									
1	CPAB1 (BM1)	Basic Machine (Y)	Non Stock	---	Yes		RA - BERLIN	INR + Any 1	
<b>Description</b> :AXLE BOX CLEANING PLANT [ON TURNKEY BASIS] AS PER SPECIFICATION NO. COFMOW/IR/M/ABCP/2019 GIVEN IN SECTION V OF BID DOCUMENT PART-II.									
<b>Consignee/Port Cons.</b>		MATUNGA		MUMBAI		Maharashtra		1.00 Numbers	
2	CA1 (BM1)	Concomitant Accessories (Y)	Non Stock	---	Yes		RA - BERLIN	INR + Any 1	
<b>Description</b> :ALL CONCOMITANT ACCESSORIES AS PER CLAUSE 4.2 SECTION-IV OF BID DOCUMENT PART-II.									
<b>Consignee/Port Cons.</b>		MATUNGA		MUMBAI		Maharashtra		1.00 Set	
3	ES1 (BM1)	Essential Services (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :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)		MATUNGA			Maharashtra		1.00 Numbers		
4	ES2 (BM1)	Essential Services (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :Preventive maintenance charges during 1st and 2nd years of warranty period.									
At (Location)		MATUNGA			Maharashtra		1.00 Numbers		
5	ES3 (BM1)	AMC (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :TOTAL COST OF 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. <b>Warranty Period:</b> 2 years, <b>AMC Period:</b> 5 years, <b>Rate of Discounting:</b> 10 %									
At (Location)		MATUNGA			Maharashtra		1.00 Numbers		
6	OA1 (BM1)	Optional Accessories (Y)	Non Stock	---	No		RA - BERLIN	INR + Any 1	
<b>Description</b> :COST OF ALL OPTIONAL ACCESSORIES AS PER CLAUSE 4.3 SECTION IV OF BID DOCUMENT PART-II									
Consignee/Port Cons.		MATUNGA			MUMBAI		Maharashtra		1.00 Numbers
7	OSP2 (BM1)	Optional Spares (Y)	Non Stock	---	No		RA - BERLIN	INR + Any 1	
<b>Description</b> :Spares as per clause 5 of section V of Bid Document Part-II.									
Consignee/Port Cons.		MATUNGA			MUMBAI		Maharashtra		1.00 Numbers
8	OSP1 (BM1)	Optional Spares (Y)	Non Stock	---	No		RA - BERLIN	INR + Any 1	
<b>Description</b> :Consumables as per clause 6 of section V of Bid Document Part-II									
Consignee/Port Cons.		MATUNGA			MUMBAI		Maharashtra		1.00 Numbers

**3. T AND C**

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

<b>Description</b>
Destination

**Delivery Period**

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

**Payment Terms**

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

**Statutory Variation Clause**

S.No	Description
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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
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**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 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
2	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
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	Bankers Report, Financial Statements etc. - Para 0501 (b) of Instructions to Tenderers Bid Documents Part - I	No	No	Not Allowed
4.2	Commercial Details and Performance Statement - Annexure - I Bid Document Part - I	No	No	Not Allowed
4.3	Statement of Equipment and Quality Control Annexure -2 Bid Documents Part - I	No	No	Not Allowed

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4.4	Details related to compliance of reference clause mentioned in special conditions of tender.	No	No	Not Allowed
5	Have you quoted Warranty Obligations as per Para 3409 of Instructions to Tenderers Bid Document Part - I ?	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 quoted Delivery Period correctly and precisely ?	No	No	Not Allowed
8	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
8.1	HAVE YOU SUBMITTED BANKER DETAILS VIZ. NAME OF BANK AND COMPLETE ADDRESS WITH PIN CODE, BANK A/C NUMBER, TYPE OF A/C, BRANCH CODE NO., BENIFICIARY NAME AND ADDRESS,IFSC CODE, RTGS CODE ETC. ALONGWITH CANCELLED CHEQUE. IT IS ESSENTIAL TO SUBMIT THE BANKS DETAILS FOR RELEASING PAYMENTS/REFUND OF EMD ETC.	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	Inspection agency has been mentioned as RA Berlin. However, for the contracts placed on Indian firms / contractors, inspection will be carried out by M/s RITES.	No	No	Not Allowed
2	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

**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

**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)

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**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

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidder to attach separate price break up of concomitant accessories, essential spares, optional spare/accessories and consumables etc. in PDF format alongwith their financial bid.	No	No	Allowed (Mandatory)

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	BIDDOCUMENTPART-IOCT17UPTOCORR.NO.15.pdf	Bid Document Part I
2	ABCPSpecification.pdf	Bid Document Part I I
3	M-0-2-002.pdf	Drawing
4	T-0-2-602.pdf	Drawing
5	SpecialConditionsofTender_1.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.

**Digitally Signed By**

SSE/Prtg. ( VINEET KUMAR )