

**STORES/RWP/BELA
TENDER DOCUMENT**

Tender No: 02201040

Closing Date/Time: 16/03/2020 14:00

Principal Chief Materials Manager RWP acting for and on behalf of The President of India invites E-Tenders against Tender No **02201040** Closing Date/Time 16/03/2020 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	02201040	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	RITES	Publishing Date / Time	24/01/2020 14:31
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	16/03/2020 14:00
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Doc. Cost (USD)	0.00	Earnest Money (USD)	0.00
Basis of Offer	CIF, FOB, CFR, FAS		
Allow Multiple Currencies (Offer AS a whole)	INR + 3 Foreign Currencies	Allow multiple currencies (for an individual item)	INR + Any 2
Tender Title	Graphite Mould Blanks		

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	81908337	Goods (Y)	Stock	---	Yes		RITES	Any 1	
Description :Graphite Mould Blanks 1224mm dia x575mm height to RWP specification No. RWP/M/SPECN-1/016/2018 Alt 'Nil'.									
Consignee/Port Cons.		Depot/RWP		CMM/BI/KOLKATA			Bihar	110.00 Numbers	

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 6 Months	1] 1 st Lot of 30 Nos within 60 days, 2nd Lot 30 Nos within 120 days and balance 40 Nos within 180 days. 2] Railway reserves the right to fix the schedule as per their requirement.
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Payment Terms

S.No	Description
Payment Terms (Indigenous Offer)	
1	As per Para 13.2 of section-1 under General Instruction to Tenderers of Part-II Tender Booklet of Bid Documents.
Payment Terms (Import Offer)	
1	As per Para 13.1 including payment of agency commission of section-I under General Instruction to Tenderers of Part-II Tender Booklet of Bid Documents.
2	Payment Procedure: AS per Para 15 of section-I under General Instruction to Tenderers of Part-II Tender Booklet of 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.

Railway Standard Fall Clause

S.No	Description
1	Railway Standard Fall Clause shall be applicable.

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.
2	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Only manufacturer of this tendered item or their tender specific authorized dealer/agent are eligible to quote. Brokers and middlemen are not eligible. If delar/agent failed to submit the tender specific authorisation of OEM, their offer will be summarily rejected.	Yes	Yes	Allowed (Mandatory)
2	Regular order: RWP reserve the right to procure minimum 80% or entire quantity from sources having proven satisfactory past performance with RWP/RWF who may be manufactures or their authorized dealers/agents who have successfully supplied the GMB against regular orders in last 5 years. Similarly the firm who has executed developmental order as well as extended developmental order of this item satisfactorily for ordered quantity more than 20% of tendered quantity in last 5 years and if their performance after use is satisfactory, will also be considered for regular order. Performance report shall be submitted by the tenderer of their supply against developmental order.	Yes	Yes	Allowed (Optional)
3	Developmental order: RWP reserve the right to place developmental order for small quantity upto 20% of the net requirement within/outside requirement on unregistered/untried manufacture or their authorized dealer/agent OR tried firm against developmental orders of RWP/RWF but not yet cleared for regular order, where the rate received from such firms are lower than those applicable to regular orders and prima facie unregistered/untried manufacture or their authorized dealer/agent, based on enclosed credentials, seem to be capable of executing the order subject to successful capacity cum capability assessment.	Yes	Yes	Allowed (Optional)
4	Quantity to be ordered:- Splitting Clause is applicable. The Purchaser (RWP) reserve the right to distribute the procurable quantity for regular orders amongst the tenderers with due consideration to various constraints and conditions mentioned in the tender documents and in such a manner that would ensure timely supply of material in requisite quantity to meet the needs of operation, maintenance, safety etc. of RWP, regardless of inter-se ranking of the tenderers and in fair and transparent manner with due conformity to the Principles of Natural Justice and Equity.	Yes	Yes	Not Allowed
5	Original Proforma Invoice of foreign Principals (OEM) shall be furnished by the authorized agents along with the offer in case they are quoting on behalf of their foreign Principals (OEM).	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Have you attached any performance statements separately?	No	No	Not Allowed
2	Have you declared HSN code of this item?	No	No	Not Allowed
3	Have you given your GSTIN Number?	No	No	Not Allowed
4	Have you furnished/attached your bank account details in given format Annexure-IV.	No	No	Not Allowed
5	Have you provided complete address of your works/factory?	No	No	Not Allowed
6	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
7	Whether the materials being offered fully conform to the required technical specifications.	No	No	Not Allowed
8	Have you furnished the statement of deviations Annexure-9, Bid document Part-II.	No	No	Not Allowed

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9	Have you submitted the performance statements Annexures 4 showing major supplies effected in the last five years giving details of the purchasers 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
10	Have you furnished the statement of Equipment and Quality Control Annexure-4 Bid document Part-II.	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
13	Have you quoted the delivery period correctly and precisely	No	No	Not Allowed
14	Have you kept your offer valid for 180 [one hundred eighty] days.	No	No	Not Allowed
15	Have you quoted the rates in figures and also in words	No	No	Not Allowed
16	Whether the fixed FOB price nearest to Port of Shipment has been quoted by foreign bidders ?	No	No	Not Allowed
17	Have you indicated details of Indian Agent specifying Name and address of the agent in India see CI 4 Instruction to Tenderers .	No	No	Not Allowed
18	Whether amount of agency commission payable in nonconvertible Indian currency consequent to this tender has been indicated	No	No	Not Allowed
19	Has the country of origin of the items being offered, indicated	No	No	Not Allowed
20	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
21	Have you submitted a copy of your agreement with your Indian Agent	No	No	Not Allowed
22	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
23	Have you indicated the amount of remuneration for the agents included in the offer	No	No	Not Allowed
24	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
25	Is your agent also authorized to give clarifications of technical nature on this tender	No	No	Not Allowed
26	Will your agent receive communications on your behalf	No	No	Not Allowed
27	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
28	Are your Indian agents competent enough to undertake the entire after sale service of the items on this tender on behalf of the manufacturers.If answer is yes, then have you indicated the details of infrastructure available with your agents for providing these services.	No	No	Not Allowed
29	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
30	Do you or your Indian agents have mutual interest in each others business If yes, have you furnished details thereof.	No	No	Not Allowed
31	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
32	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
33	Have you submitted a Bid Guarantee Annexure-5, Bid document Part - II .	No	No	Not Allowed

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34	Does the bank guarantee compare verbatim with Standard Proforma for BG See Annexures .	No	No	Not Allowed
35	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
36	Has the executing Officer of BG indicated his name, designation and power of Attorney No./signing power number etc. on BG.	No	No	Not Allowed
37	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
38	Is the BG on non-judicial stamp paper of appropriate value.	No	No	Not Allowed
39	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
40	Are the factual details such as Bid Document No., NOA No., contract price, etc. correct.	No	No	Not Allowed
41	Whether overwriting/cutting if any on the BG authenticated under signature and seal of executant.	No	No	Not Allowed
42	Is the amount and validity of BG in line with provisions of bidding document/contract see CI 7 Instructions to Tenderers .	No	No	Not Allowed
43	Is the Bank Guarantee issued from a Banks branch located outside India. If the answer is yes, then has the Bank Guarantee been routed through the correspondent branch in India for due verification of the signature of the executant.	No	No	Not Allowed
44	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 attached. The local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. Railway reserve rights to verify these documents as per Railway Board letter No. 2015/RS(G)/779/5(Vol-I) dated 26.08.2019 about the public procurement order 2017 revision Para-9.	Yes	Yes	Allowed (Mandatory)
2	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	Yes	Not Allowed
3	Are you eligible for availing benefits and preferential treatment extended to micro and small enterprises [MSEs]. If so necessary document as per special condition for MSEs for claiming benefit and preferential extended to MSEs to be attached.	Yes	Yes	Allowed (Optional)
4	Whether you are Large Scale Industry or consortia of MSEs formed by NSIC, if yes, please indicate quantum of sub contracts given to Micro and Small Enterprises [in percent of order value].	Yes	Yes	Allowed (Optional)
5	Price variation Clause is not acceptable.	Yes	Yes	Not Allowed
6	If Indian firm will get the order of foreign make, the firm will submit the import documents (Like as bill of lading, Invoice of OEM, MTC of OEM etc.) at the time of supply of material.	Yes	Yes	Not Allowed

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7	Verification of Local content under preference to Make in India policy: Suppliers attention is drawn towards para 9 of attached Make in India policy. False declaration will be in breach of the code of Integrity under Rule 175(1)(l) (h) of the GFR for which a bidder or its successors can be debarred for upto two years as per Rule 151(iii) of the GFR along with such other actions as may be permissible under law.	Yes	Yes	Not Allowed
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.	No	Yes	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by RITES or RA-Berlin.	No	No	Not Allowed
2	The GSTIN for Rail Wheel Plant Bela is 10AAAGM0289C1ZY	No	No	Not Allowed
3	Input tax credit certificate: (a) Tenderer while quoting rate must say that we hereby declare that in quoting the above price, we have taken into effect of the set off of the input tax credit to the tune of Rs. _____ under GST scheme. We further agree to pass on such additional set off as may become available in future in respect of all the inputs used for the manufacture of the final product on the date of the supply by way of reduction in price and advise the purchase accordingly. (b) The supplier while claiming the payment, shall say that we hereby declare that the effect of the set off of the input tax credit under GST scheme to the extent of Rs. _____ available at the items of submission of offer was considered. There is further effect of set off of the input tax credit to the tune of Rs. ____ OR 'Nil' (As applicable to be individual) available on the date of supply is being passed on to the purchaser by way of reduction in price for payment.	Yes	Yes	Not Allowed
4	Earnest Money deposit and security deposit are not applicable.	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Special Instruction is attached.	No	No	Not Allowed
2	Following to be noted on GST when submission of offer: [a] Tenders will examine the various provisions of the Central Goods and Services Tax act, 2017 CGST /Integrated Goods and Services Tax Act, 2017 IGST /Union Territory Goods and Services Tax Act, 2017 UTGST /respective state s state Goods and Services Tax Act SGST also, as notified by Central/State Govt and as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit ITC likely to be availed by them is duly considered while quoting rates.	No	No	Not Allowed
3	[b] The successful tenderer who is liable to be registered under CGST/IGST/UTGST/SGST Act shall submit GSTIN along with other details required under CGST/IGST/UTGST/SGST Act to railway immediately after the award of contract, without which no payment shall be released to the contractor. The contractor shall be responsible for deposition of applicable GST to the concerned authority.	No	No	Not Allowed
4	[c] 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 bill under reverse charge mechanism RCM and deposit the same to the concerned authority.	No	No	Not Allowed
5	[d] It shall be responsibility of the bidders to quote correct HSN number and corresponding GST rate.	No	No	Not Allowed

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6	[e] Where however, bidders quote different GST rates in offers, then following conditions shall be applicable. i.The offers shall be evaluated based on the GST rate 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. ii.Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. iii.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 GST rate which is lower of the GST rate incorporated in the purchase order or billed. iv.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 invoice to match the all inclusive price as mentioned in the purchase order. v. 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
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6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	1236863.pdf	Specification
2	1292293.pdf	Make in India Policy
3	1236871.pdf	Special Instruction
4	1236868.pdf	Bid Documents

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.

Digitally Signed By

Dy.CMM-II/RWP (AMOL KUMAR SINGH)