Tender No: G907270 **Closing Date/Time:** 25/09/2019 15:00

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **G907270** Closing Date/Time 25/09/2019 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	G907270	Tender Type	Open - Global			
Evaluation Criteria	Groupwise	Bidding System	Single Packet			
Pre-Bid Conference Required	Yes	Pre-Bid Conference Date Time	26/08/2019 11:00			
Tendering Section	02					
Inspection Agency		Publishing Date / Time	09/08/2019 12:37			
Procure From Approved Sources	No	Approving Agency	Not Applicable			
		Closing Date Time	25/09/2019 15:00			
Validity of Offer (Days)	180	Ranking Order for Bids	Lowest to Highest			
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	104000.00			
Tender Doc. Cost (USD)	0.00	Earnest Money (USD)	1457.00			
Basis of Offer	FOB, CFR					
Allow Multiple Currencies (Offer AS a whole)	INR + 1 Foreign Currencies	Allow multiple currencies (for an individual item)	INR + Any 1			
Tender Title COMPUTERIZED BOGIE LOAD TESTING MACHINE[ON TURNKEY BASIS]						

2. ITEM DETAILS

S.No.	PL Code (Group)	Item Type GST(Y/N)	Stock / NonStock		ering	Consider For Eval	Approving Agency	Inspection Agency	Currence Allowe	ey Estimated Rate
Group	BM1-COM	PUTERIZED	BOGIE LO	AD TE	STING	MACHINE	ON TURNK	EY BASIS]		
1	CBLTM1 (BM1)	Basic Machine (Y)	Non Stock			Yes		RITES	INR + Any 1	
	-						-	JRNKEY BASI OF BID DOCU	-	
Consignee/Port Cons. PERAMBUR MUMBAI Tamil Nadu 1.00 Numbers						.00 Numbers				
2	CA1 (BM1)	Concomitant Accessories (Y)	Non Stock			Yes		RITES	INR + Any 1	
	-	dders are requ						SECTION-IV (sories in PDF fi		
Consi	Consignee/Port Cons. PERAMBUR MUMBAI Tamil Nadu 1.00 Set							.00 Set		
3	ES1 (BM1)	Essential Services (Y)	Non Stock			Yes		CONSIGNEE	INR	

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	Description Document P	:Foundation,	installation,	commission	ing and	d prov	ing test as pe	r Clause	11 and	d 12 section	n- V of Bid
At (Lc	cation)	Р	ERAMBUR			Tamil	Nadu		1.00 N	lumbers	
4	ES3 (BM1)	AMC (Y)	Non Stock		Yes			CONSI	GNEE	INR	
	OF WARRA	:COMPREH NTY OF TWO eriod: 2 years	YEARS A	S PER CLA	JSE 17	7,SEC	TION V OF E	BID DOC			
At (Lc	cation)	P	ERAMBUR			Tamil	Nadu		1.00 N	lumbers	
5	ES2 (BM1)	Essential Services (Y)	Non Stock		Yes			CONSI	GNEE	INR	
	-	:Preventive rranty period.	maintenance	e charges inc	lusive	of spa	ares, material	and labo	ur cos	t during 1s	t and 2nd
At (Lo	cation)	P	PERAMBUR			Tamil	nil Nadu		1.00 Numbers		
6	OA1 (BM1)	Optional Accessories (Y)	Non Stock		No			RITES		INR + Any 1	
	DOCUMEN'	:COST OF A T PART-II.[[B ch document	idders are re								
Consi	gnee/Port Co	ons. PERAM	BUR	MUM	BAI			Tamil N	adu	1.0	0 Numbers
7	OSP1 (BM1)	Optional Spares (Y)	Non Stock		No			RITES		INR + Any 1	
	•	:Consumable ak up of these	•						ders ar	e requeste	d to attach
Consi	ignee/Port Co	ons. PERAM	BUR	MUM	BAI			Tamil N	adu	1.0	0 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 of 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].										
Consi	ignee/Port Co	ons. PERAM	BUR	MUM	BAI	_		Tamil N	adu	1.0	0 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
Paymo	ent Terms (Indigenous Offer)
1	AS PER CLAUSE 1802 SECTION - II [GENERAL CONDITIONS OF CONTRACT] OF BID DOCUMENT
	PART-I

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Payment Terms (Import Offer)

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.	•	Confirmation Required	Documents Uploading
1	As per special conditions of tender attached with the tender.	Yes	 Allowed (Mandatory)

Standard Eligibility Criteria

4 AC DED CLAUGE 0500 OF INCTRICTIONS TO TEMPEDEDS DID VI-		
AS PER CLAUSE 0500 OF INSTRUCTIONS TO TENDERERS, BID Yes DOCUMENT PART-I.	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required		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	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	Not Allowed
7.1	Have you submitted bankers details VIZ name of Bank, Complete address with pin code, bank account no., type of account, branch code no. beneficiary name and address, IFSC code, RTGS code etc.It is essential to submit the bank details for releasing payment. Have you submitted bankers details VIZ name of Bank, Complete address with pin code, bank account no., type of account, branch code no. beneficiary name and address, IFSC code, RTGS code etc.It is essential to submit the bank details for releasing payment.		No	Not Allowed
7.1.1	Have you quoted for any other items considered essential by you for the operations of the machine to meet the purpose and capability specified in technical specification (under essential spares)		No	Not Allowed

Commercial-Compliance

S.No.	•	Confirmation Required	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.		 Allowed (Optional)

General Instructions

S.No.	Description	Confirmation Required		Documents Uploading
	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	Not Allowed
	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	Not Allowed

Special Conditions

S.No.	•	Confirmation Required		Documents Uploading
	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	Not Allowed
2	Special Conditions of tender regarding migration to GST regime:	No	No	Not Allowed

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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	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	Not Allowed
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	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	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	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	Not Allowed

Technical-Compliances

S.No.	•	Confirmation Required	Documents Uploading
	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.		 Allowed (Mandatory)

Undertakings

S.No.	•	Confirmation Required		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	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	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	BIDDOCUMENTPART-IOCT17UPTOCORR.NO.14.pdf	BID DOCUMENT PART I
2	REVISEDSPECIALCONDITIONSOFTENDER.pdf	SPECIAL CONDITIONS OF TENDER
3	DrgBogies.pdf	DRAWINGS
4	DrgBogie.pdf	DRAWINGS
5	Specification Computer ized Bogie Load Testing Machine.pdf	BID DOCUMENT PART II

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7. RESPONSIVENESS

S.No.	o. 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)

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