

OFFICE OF THE CONTROLLER OF STORES
RAIL COACH FACTORY, (KAPURTHALA)
TILAK BRIDGE,NEW DELHI-110002

Tenderer's Name :
Address :
Tender Number : **3004140009**
Due Date : **24/07/2014 at 14:25 Hrs.**

Document Cost (Rs.): **2,500 *** Earnest Money (Rs.): **10,00,000**
*** Rs. 250 Extra , CD Cost (if applicable)**

SCHEDULE OF REQUIREMENT

TENDER NO. : **3004140009** TO BE RECEIVED AT **14:25** HRS. ON DATE **24/07/2014** IN THE TENDER
OPENING SECTION OF STORE BRANCH (PURCHASE SECTION) AT **TILAK BRIDGE/NEW DELHI.**

Sr No.	Description Drawing/Specification	PL Number	Required Quantity	Unit	FOR/ Destination Insp. Agency
1.	STEEL SHEET OF SIZE 15X2500X6400MM (SCANNING SHALL BE CONTINUOUS OVER 100% OF PLATE SURFACE). DIN EN 10025-5 S355 J2W+N. SPECIFICATION FOR ULTRASONIC TESTING OF STEEL PLATES SHALL BE ASTM-A-578(REAPPROVED 2001). THE ACCEPTANCE STANDARD SHALL BE "LEVEL B" (PARA 8 OF ASTM-A-578) WITH FREQUENCY 100% (ALL THE PLATES SHALL BE UT TESTING). Packing Instruction : PI042	33520549	61,970.00 Sixty-One Thousand Nine Hundred Seventy	KG	HSQ BITES
2.	STEEL SHEET OF SIZE 8X2500X9000MM (SCANNING SHALL BE CONTINUOUS OVER 100% OF PLATE SURFACE) DIN EN 10025-5 S355J2W+N.SPECIFICATION FOR ULTRASONIC TESTING OF STEEL PLATES SHALL BE ASTM-A-578(REAPPROVED 2001). THE ACCEPTANCE STANDARD SHALL BE "LEVEL B" (PARA 8 OF ASTM- A-578) WITH FREQUENCY 100% (ALL THE PLATES SHALL BE UT TESTING) Packing Instruction : PI042	33520781	38,950.00 Thirty-Eight Thousand Nine Hundred Fifty	KG	HSQ BITES
3.	STEEL SHEET OF SIZE 10X2500X6800MM (SCANNING SHALL BE CONTINUOUS OVER 100% OF PALTE SURFACE) DIN EN 10025-5 S355 J2W+N. SPECIFICATION FOR ULTRASONIC TESTING OF STEEL PLATES SHALL BE ASTM-A-578(REAPPROVED 2001). THE ACCEPTANCE STANDARD SHALL BE "LEVEL B" (PARA 8 OF ASTM-A-578) WITH FREQUENCY 100% (ALL THE PLATES SHALL BE UT TESTING)	33520800	7,33,550.00 Seven Lakh Thirty-Three Thousand Five Hundred Fifty	KG	HSQ BITES

SIGNATURE & ADDRESS OF TENDERER
CONTACT PERSON :
PHONE NO. (s) :
FAX NO. :
E-MAIL ADDRESS :

(Note : Tenderers to furnish their offer in the stipulated performa)

(TENDERERS ARE REQUIRED TO QUOTE IN QUOTATION FORM ONLY. ANY RATE OR CONDITIONS
MENTIONED OUTSIDE OF QUOTATION FORM WILL NOT BE CONSIDERED.)

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Packing Instruction : **PI042**

4 . **STEEL SHEET OF SIZE 12X2500X6300MM** 33520859 **13,18,770.00** KG HSQ
(SCANNING SHALL BE CONTINUOUS OVER
100% OF PLATE SURFACE) Thirteen Lakh Eighteen **RITES**
 Thousand Seven Hundred
 Seventy
 DIN EN 10025-5 S355 J2W+N.
 SPECIFICATION FOR ULTRASONIC
 TESTING OF STEEL PLATES SHALL BE
 ASTM-A-578 (REAPPROVED 2001). THE
 ACCEPTANCE STANDARD SHALL BE "LEVEL
 B" (PARA 8 OF ASTM-A-578) WITH
 FREQUENCY 100% (ALL THE PLATES
 SHALL BE UT TESTING

Packing Instruction : **PI042**

5 . **STEEL SHEET OF SIZE 20X2500X6400MM** 33521128 **95,820.00** KG HSQ
(SCANNING SHALL BE CONTINUOUS OVER
100% OF PLATE SURFACE) Ninety-Five Thousand **RITES**
 Eight Hundred Twenty
 DIN EN 10025-5 S355 J2W+N.
 SPECIFICATION FOR ULTRASONIC
 TESTING OF STEEL PLATES SHALL BE
 ASTM-A-578 (REAPPROVED 2001) WITH
 FREQUENCY 100% (ALL THE PLATES
 SHALL BE UT TESTING)

Packing Instruction : **PI042**

PI042 - **PACKING AS PER STANDARD PACKING**

SPECIAL CONDITIONS (if any) :-

I -

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1. STATUTORY VARIATION CLAUSE - APPLICABLE.
2. WHILE FILLING UP THE TENDER, TENDERERS ARE ADVISED TO GIVE DD NUMBER, DATE AND AMOUNT OF TENDER COST IN THE OFFER. THE DATE OF DEMAND DRAFT SHOULD BE DATE OF TENDER OPENING OR ANY PRIOR DATE. ANY DEMAND DRAFT PREPARED AFTER THE DATE OF TENDER OPENING WILL NOT BE CONSIDERED AS VALID COST OF TENDER DOCUMENTS. THE COST OF TENDER DOCUMENTS SHOULD BE RECEIVED IN PURCHASE OFFICE PREFERABLY ON THE DATE OF TENDER OPENING BUT NOT LATER THAN 7 DAYS FROM TENDER OPENING (EXCLUDING THE DAY OF OPENING). OFFERS RECEIVED WITHOUT COST OF TENDER DOCUMENTS WILL BE SUMMARILY REJECTED. NO POST TENDER CORRESPONDENCE WILL BE MADE WITH THE FIRM FOR OBTAINING TENDER DOCUMENT COST.
3. TENDERERS SHOULD SUBMIT EMD IN TERMS OF CLAUSE NO 4.0 OF 'INSTRUCRIONS AND SPECIAL CONDITIONS OF TENDER'.
4. SUCSESFUL BIDDERS MAY BE ASKED TO DEPOSIT SECURITY DEPOSIT IN TERMS OF CLAUSE 1.0, SECTION III OF INSTRUCTIONS AND SPECIAL CONDITIONS OF TENDER.
5. ANY DISCOUNT OR FINANCIAL TERMS QUOTED IN TECHNOCOMMERCIAL PAGE OR REMARKS COLUMNS, WILL BE LIABLE TO BE IGNORED WITHOUT MAKING ANY REFERENCE TO THE TENDERER. IN CASE TENDERERS WISH TO QUOTE DIFFERENT RATES / DISCOUNTS FOR DIFFERENT QUANTITIES, THEY CAN SUBMIT ALTERNATE OFFERS INDICATING MINIMUM QUANTITY IN THE OFFERED QUANTITY FIELD.
6. DELIVERY PERIOD : 160MT OF 10MM (PL.No.33520800), 16MT OF 15MM (PL.No.33520549), 20MT OF 20MM (PL.No.33521128) TO COMMENCE IMMEDIATELY AND SUPPLY TO BE SUPPLIED WITHIN 2-3 MONTHS AND BALANCE QUANTITY TO START FROM 15.02.2015 AND COMPLETED BY 30.11.2015 IN 2/3 LOTS AS PER REQUIREMENT OF RCF.
7. NO FORM C OR D WILL BE PROVIDED BY RAIL COACH FACTORY, KAPURTHALA. FIRMS ARE REQUESTED TO QUOTE RATE OF "SALE TAX/VAT WITHOUT FORM C OR FORM D"
8. RAILWAY WILL RECOVER FROM THE CONTRACTOR AS AGREED LIQUIDATED DAMAGES AND NOT BY WAY OF PENALTY, A SUM EQUIVALENT TO 2% (TWO PERCENT) OF THE PRICE OF ANY STORES (INCLUDING ELEMENTS OF TAXES, DUTIES, FREIGHT ETC.) WHICH THE CONTRACTOR HAS FAILED TO DELIVER WITHIN THE PERIOD FIXED FOR DELIVERY IN THE CONTRACT OR AS EXTENDED FOR EACH MONTH OR PART OF A MONTH DURING WHICH THE DELIVERY OF SUCH STORES MAY BE IN ARREARS WHERE DELIVERY THEREOF IS ACCEPTED AFTER EXPIRY OF THE AFORESAID PERIOD, SUBJECT TO A MAXIMUM OF 10% (TEN PERCENT) OF VALUE OF DELAYED SUPPLIES.
9. EVALUATION OF OFFERS : OFFERS WILL BE EVALUATED ITEMWISE FOR INTERSE RANKING.
10. ELIGIBILITY CRITERIA :-
 - A) BULK ORDERS WILL BE PLACED ONLY ON those firm who are established, reliable, indigenious, manufacturers/producers of steel AND WHO HAVE SUPPLIED SUCCESSFULLY THE SAME ITEM TO RCF IN PAST.
 - B) DEVELOPMENT ORDER ON NEW FIRMS CAN BE PLACED UPTO 20% QUANTITY BASED ON ASSESSMENT OF FOLLOWING:-

FIRM WHO ARE INDIGENOUS MANUFACTURERS/PRODUCERS OF STEEL AND -

- THE PERFORMANCE STATEMENT OF THE FIRM FOR THE LAST 3 YEARS FOR SUPPLY OF

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SIMILAR ITEMS TO RCF OR SAME/SIMILAR ITEMS TO OTHER RAILWAYS/PRODUCTION UNITS AND FINANCIAL CAPABILITY. THE ONUS OF SUBMISSION OF CERTIFICATE RELATED TO SUCCESSFUL SUPPLY OF MATERIAL OVER THE PRECEDING THREE YEARS TO ANY ZONAL RLY/PU LIES WITH TENDERERS ONLY. NON-SUBMISSION OF SUCH DOCUMENTS SHALL BE TAKEN AS NOT HAVING SUCH PERFORMANCE AND THEIR OFFER SHALL BE CONSIDERED FURTHER AS PER EXTANT RULES.

OR

- THE LIST OF PLANT AND MACHINERY RELEVANT TO MANUFACTURE OF THE TENDERED ITEMS AND FINANCIAL CAPABILITY. WHEREVER NECESSARY CAPAB

11. INSPECTION : BY M/S. RITES.

12. OFFERS RECEIVED THROUGH FAX :-

(I) OFFERS RECEIVED THROUGH FAX SHALL BE CONSIDERED ONLY SUBJECT TO THE FIRM SUBMITTING POST CONFIRMATION COPY OF THE OFFER ON THEIR LETTER HEAD DULY SIGNED BY THE AUTHORISED PERSON AS PER TENDER CONDITIONS WITHIN 10 WORKING DAYS FROM THE DATE OF TENDER OPENING.

(II) FOR BULLETIN, LIMITED, ADVERTISED TENDERS OFFERS RECEIVED THROUGH FAX AND FOUND IN THE TENDER BOX AT THE TIME OF TENDER OPENING AND COMPLETE IN ALL RESPECTS AND DULY SIGNED BY THE AUTHORISED SIGNATORY WILL BE TREATED AS IN TIME OFFER SUBJECT TO FIRM(S) SUBMITTING POST CONFIRMATION COPY DULY SIGNED BY THE AUTHORISED PERSON AS PER THE TENDER CONDITIONS WITHIN TEN WORKING DAYS FROM THE DATE OF TENDER OPENING.

(III) ALL OTHER OFFERS RECEIVED BY FAX NOT COVERED IN PARA 1&2 ABOVE SHALL BE TREATED AS INVALID.

(IV) THE OFFER RECEIVED BY FAX AS COVERED IN PARA 2 ABOVE SHALL BE DEEMED AS UNRESPONSIVE IN CASE THE CONFIRMATION COPY IS NOT RECEIVED WITHIN THE TIME STIPULATED IN PARA 1 ABOVE. THE DATE

13. VALIDITY OF OFFER :-

TENDERER/S ARE REQUIRED TO SUBMIT THEIR OFFER WITH REQUISITE VALIDITY AS ASKED IN THE TENDER I.E. 90 DAYS WHATEVER IS APPLICABLE/REQUIRED. IF TENDERER/S DO NOT QUOTE WITH THE REQUISITE VALIDITY, THEIR OFFER IS LIABLE TO BE IGNORED.

14. QUANTITY OPTION CLAUSE :-

THE PURCHASER RESERVES THE RIGHT TO INCREASE OR DECREASE THE ORDERED QUANTITY BY A QUANTITY NOT EXCEEDING 30% OF THE ORDERED/TENDERED QUANTITY (WHICH IS LOWER) ON THE SAME PRICE AND TERMS AND CONDITIONS DURING THE CURRENCY OF THE CONTRACT SUCH THAT THE CONTRACTOR HAS REASONABLE TIME/NOTICE FOR EXECUTING SUCH INCREASE/DECREASE. HOWEVER, (+) 30% OPTION CLAUSE CAN BE EXERCISED EVEN IF THE ORIGINAL ORDER QUANTITY IS COMPLETED BEFORE THE LAST DATE OF DELIVERY PERIOD, STIPULATED IN THE PURCHASE ORDER. ANY INCREASE OF QUANTITY UNDER OPTION CLAUSE AFTER EXPIRY OF DELIVERY PERIOD CAN BE CONSIDERED WITH THE CONSENT OF THE FIRM/CONTRACTOR.

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II - Quantity Distribution:-

(i) The purchaser reserves the right to distribute the procurable quantity on one or more of the eligible tenderers. Zone of consideration of such eligible tenderers will be the right of the Purchaser.

(ii) Whenever such distribution/Splitting of the tendered/procurable quantity is made, the quantity distribution will depend (in an inverse manner) upon the differential of rates quoted by the tenderers (other aspects i.e., adequate capacity-cum-capability, satisfactory past performance of the tenderers, Outstanding orders load for the Railway making the procurement, quoted delivery schedule vis-à-vis the delivery schedule incorporated in the tender enquiry etc. being same/similar in the manner detailed in the table below.

Price differential between L-1 and L-2	Quantity distribution ratio between L1 & L2
Upto 3%	60:40
More than 3% and upto 5	65:35
More than 5%	At least 65% on the L1 tenderer. For the quantity to be ordered on the L2 tenderer, TC/TAA should decide keeping in view conditions laid down in paras (iii) and (iv) below
If splitting of quantity is required to be done by ordering on tenderers higher than the L2 tenderer, then the quantity distribution proportion amongst the tenderers will be decided by transparent/logical/equity based extrapolation of the model as indicated in Para above.	
The purchaser reserves the right to counter offer the lowest acceptable rate for bulk ordering to the 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.	

(iii) The rate of the highest eligible tenderer within the zone of consideration has to be per-se, reasonable to the purchaser.

(iv) In case of inadequate capacity-cum-capability, dissatisfactory past performance, large quantity of outstanding orders (liquidation of which will take very long time) etc. the Purchaser shall have the right to distribute the procurable quantity amongst tenderers with due consideration to these constraints and in such a manner as would ensure timely supply of materials in requisite quantity to meet the needs of operation, maintenance, safety etc. of the Railways regardless of inter-se ranking of tenderers.

(Other terms and conditions as per Annexure- A to Annexure- C and IRS conditions of contract.)

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Due Date : 24/07/2014 Earnest Money (Rs.): 10,00,000 Closing Hours : 14:25

Sr No.	Description Drawing/Specification	PL Number	Required Quantity	Unit	Offered Quantity	Rate (in Figures & Words)
1.	STEEL SHEET OF SIZE 15X2500X6400MM (SCANNING SHALL BE CONTINUOUS OVER 100% OF PLATE SURFACE). DIN EN 10025-5 S355 J2W+N. SPECIFICATION FOR ULTRASONIC TESTING OF STEEL PLATES SHALL BE ASTM-A-578 (REAPPROVED 2001). THE ACCEPTANCE STANDARD SHALL BE "LEVEL B" (PARA 8 OF ASTM-A- 578) WITH FREQUENCY 100% (ALL THE PLATES SHALL BE UT TESTING). Packing Instruction : PI042	33520549	61970	KG		
2.	STEEL SHEET OF SIZE 8X2500X9000MM (SCANNING SHALL BE CONTINUOUS OVER 100% OF PLATE SURFACE) DIN EN 10025-5 S355J2W+N. SPECIFICATION FOR ULTRASONIC TESTING OF STEEL PLATES SHALL BE ASTM-A-578 (REAPPROVED 2001). THE ACCEPTANCE STANDARD SHALL BE "LEVEL B" (PARA 8 OF ASTM-A- 578) WITH FREQUENCY 100% (ALL THE PLATES SHALL BE UT TESTING) Packing Instruction : PI042	33520781	38950	KG		
3.	STEEL SHEET OF SIZE 10X2500X6800MM (SCANNING SHALL BE CONTINUOUS OVER 100% OF PLATE SURFACE) DIN EN 10025-5 S355 J2W+N. SPECIFICATION FOR ULTRASONIC TESTING OF STEEL PLATES SHALL BE	33520800	733550	KG		

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4. STEEL SHEET OF SIZE 12X2500X6300MM (SCANNING SHALL BE CONTINUOUS OVER 100% OF PLATE SURFACE) DIN EN 10025-5 S355 J2W+N. SPECIFICATION FOR ULTRASONIC TESTING OF STEEL PLATES SHALL BE ASTM-A-578 (REAPPROVED 2001). THE ACCEPTANCE STANDARD SHALL BE "LEVEL B" (PARA 8 OF ASTM-A- 578) WITH FREQUENCY 100% (ALL THE PLATES SHALL BE UT TESTING Packing Instruction : PI042	33520859	1318770 KG		
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5. STEEL SHEET OF SIZE 20X2500X6400MM (SCANNING SHALL BE CONTINUOUS OVER 100% OF PLATE SURFACE) DIN EN 10025-5 S355 J2W+N. SPECIFICATION FOR ULTRASONIC TESTING OF STEEL PLATES SHALL BE ASTM-A-578 (REAPPROVED 2001) WITH FREQUENCY 100% (ALL THE PLATES SHALL BE UT TESTING) Packing Instruction : PI042	33521128	95820 KG		
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(Please quote Rate only in the Unit specified)

Tenderers are required to return the quotation form and other tender documents duly stamped & signed as a token of acceptance of the tender conditions, failing which the offer is liable to be ignored.

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TERMS AND CONDITIONS (To be filled in the space indicated below)

1. FOR (Item to be delivered free upto) : _____

2. Packing Charges if any (%) : _____

3. Rate of EXCISE DUTY to be charged extra (%) : _____
(Please see clause 7 of instruction to tenderers before quoting EXCISE DUTY)

4. Rate of Sales tax/VAT to be charged : _____

5. Forwarding Charges if any (%) : _____

6. Freight upto destination if charged extra : _____

7. Cost of Spares if any : _____

8. Other Charges if any : _____

9. Total Landed Rate inclusive of all charges (Please give Item wise)

ITEM at Sr No. 1 : _____

ITEM at Sr No. 2 : _____

10.(a) Discount if any (%) : _____

(b) Entry Tax if any (%) : _____

11. Net Rate including Discount (Please give Item wise)

ITEM at Sr No. 1 : _____

ITEM at Sr No. 2 : _____

12. Installation & Commissioning Charges : _____

13. Mode of Despatch : BY RAIL/ROAD/AIR/SHIP/OTHERS (Pl. specify)

14. Validity of Offer (Please specify Date) : _____

15. Inspection (Please see the schedule of : _____
requirement before quoting)

16. Payment Terms (Please specify) :

a) 95% payment against Proof of Despatch and
inspection certificate and Balance 5% after
receipt & acceptance of material by Consignee.

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भारतीय रेलवे के निम्नलिखित पदों के लिए प्रस्ताव आमंत्रित है।

b) However 100% payment against receipt note issued by Consignee will be applicable if inspection is carried out by consignee himself at destination.

17. Delivery Period (Please see the delivery schedule as per the schedule of requirement before quoting Delivery Period) : _____

18. Any Other Special Condition: _____

19. Total Rate inclusive of Special Condition (Please give Item wise)
ITEM at Sr No. 1 : _____

20. Please quote your **Excise Control Code No.** : _____

21. Registration Details of Firm
Registration with RCF/ ICF/ Other Railways/ NSIC/ DGS&D/ _____
Registration No. & Date (Current and valid copy of registration certificate to be enclosed) : _____

22. Validity of Registration : _____

23. Documents furnished (Pls. specify)

a) _____

b) _____

c) _____

d) _____

24. Bank Account No. _____

Name of the Bank _____

Branch Code No. _____

City _____

25. For release of payment through ECS/EFT following details are to be furnished -
a) Tenderer to give consent in a mandate form for receipt of payment through ECS/EFT.
b) Tenderer to provide the details of Bank A/c in line with RBI guidelines for the same. These details will include Bank Name, Branch Name and address, Account type, Bank A/c No. and Bank Branch code as appearing in MICR cheque issued by bank.
c) Tenderer to attach certificate from their bank certifying the correctness of all

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उपरोक्त जानकारी (जैसा कि पैरा (b) में बताया गया है) के आधार पर प्रस्तावित की जा रही है।

above mentioned information (as mentioned in Para (b) above)
d) In case of non-payment through ECS/EFT or where ECS/EFT facility is not available, payment will be released through cheque.

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