

STORES/FUR/ICF, for & on behalf of The President of India, Invites electronic tenders for the following items.

Tender No :	07146284	Evaluation Criteria :	Itemwise/Consigneewise
Tender Doc. Cost (INR) :	1500.00	Earnest Money (INR):	85000.00
Date/time of uploading :	02/01/2015 11:48	Tender Closing Date Time :	04/03/2015 14:15
Pre-Bid Query Date Time:	Not Applicable	Bidding System :	Single Bid System
Validity of Offer(Days) :	90	Delivery Schedule :	FROM MARCH 16 IN 5 MONTHLY LOTS
Inspection Agency:	RITES		
Tender Title :	HEAD REST FOR UPR.BERTH SCN61521C1		
Payment Terms :	100 percent payment after Receipt and acceptance of material		
Instructions/Remarks:	1. In case of Tender Document Cost and EMD not exempted Demand Draft or Bankers Cheque to be in favour of Financial Adviser and Chief Accounts Officer, ICF,Chennai - 38 payable at chennai.2. The tenderers are requested to download all the attach documents if any and quote accordingly without fail.		

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	30666867	HEAD REST FOR UPPER BERTH TO DRAWING NO.SCN5-6-1-521 COL.I ALT p.	14000.00	Numbers	DY.CMM FUR. DEPOT

B. Eligibility Criteria

S.No.	Description
1	PLACEMENT OF ORDERS FOR BULK QUANTITY WILL BE CONSIDERED ON FIRMS WHO HAD SUPPLIED SAME OR SIMILAR ITEM IN BULK QUANTITY TO ICF IN THE PAST.

C. Special Conditions and Checklist for bidders

S.No.	Description
1	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]
2	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender.
3	Have you attached any performance statements with your offer?
4	Purchaser shall be entitled to increase / decrease the order quantity by 30 percent anytime during the currency of the contract such that the contractor has reasonable time/notice for executing such increase/decrease. 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 plus 30 percent option in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30 percent of ordered quantity. Any increase of quantity under option clause after expiry of delivery period can be considered with the consent of the firm/contractor.
5	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise(in percent of order value) with further breakup of MSE owned by SC/ST. (Information will be provided in % terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small

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	industry owned by SC, Small industry owned by ST, Small industry owned by Others)
6	DELIVERY SCHEDULE IS TENTATIVE. ICF RESERVES THE RIGHT TO RESCHEDULE THE DELIVERY ACCORDING TO ITS REQUIREMENT AT THE TIME OF FINALISATION OF TENDER AS WELL AS AT POST ORDER STAGE FOR MEETING THE REQUIREMENTS OF 15-16 AND 16-17.
7	ICF INTENDS TO DISTRIBUTE PROCURABLE QUANTITY ON ONE OR MORE OF THE ELIGIBLE TENDERERS. THE ZONE OF CONSIDERATION OF SUCH ELIGIBLE TENDERER WILL BE THE RIGHT OF PURCHASER.
8	INSPECTION : BY RITES PREFERRED
9	FIRM TO QUOTE ON FIRM PRICE BASIS ONLY
10	VALIDITY OF OFFER SHOULD BE KEPT FOR 90 DAYS FROM THE DATE OF TENDER OPENING
11	EACH BALE OR PACKAGE DELIVERED UNDER THE CONTRACT SHALL BE MARKED BY THE CONTRACTOR AT HIS OWN EXPENSE. SUCH MARKING SHALL BE DISTINCT ALL PREVIOUS IRRELEVANT MARKING BEING CAREFULLY OBLITERATED AND SHALL CLEARLY INDICATE THE DESCRIPTION AND QUANTITY OF THE STORES, THE NAME AND ADDRESS OF THE CONSIGNEE, THE GROSS WEIGHT OF THE PACKAGE AND THE NAME OF THE CONTRACTOR WITH A DISTINCTIVE NUMBER OR MARK SUFFICIENT FOR THE PURPOSE OF IDENTIFICATION. ALL MARKINGS SHALL BE CARRIED OUT WITH SUCH MATERIAL AS MAY BE FOUND SATISFACTORY BY THE INSPECTING OFFICER AS REGARDS QUICKNESS OF DRYING, FASTNESS AND INDELIBILITY.
12	APART FROM THE ABOVE CONDITIONS, THIS TENDER IS GOVERNED BY CONDITIONS SPECIFIED IN ICF e TENDER SCHEDULE BOOKLET ATTACHMENT FILE.

D. Documents attached with the tender

S.No.	File Name	Document Description
1	Rev5etenderschedule1stApril2014.pdf	New Tender Schedule
2	IRS.pdf	IRS Conditions of Contract
3	30666867drg.pdf	DRAWING

Corrigenda

Note: Details of corrigendum are shown below. However, data/details in NIT/Tender document is updated duly incorporating all corrigenda issued.

S.No.	Subject	Description	Corrigendum Date/Time
No Corrigendum(s) to display			

Note: This tender is governed by Term and Conditions specified and attached document with the tender by Zonal Railways / Production Units.

----- End of the Report -----

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