

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

Tender No :	1114150007	Evaluation Criteria :	Itemwise/Consigneewise
Tender Doc. Cost (INR) :	1.00	Earnest Money (INR):	5500.00
Date/time of uploading :	22/01/2015 14:55	Tender Closing Date Time :	03/03/2015 11:30
Pre-Bid Query Date Time:	Not Applicable	Bidding System :	Single Bid System
Validity of Offer(Days) :	90	Delivery Schedule :	Within 60 days
Inspection Agency:	RITES		

Tender Title : NALCO 2100 OF M/S NALCO OR ISC-7357 OF M/S ORIENTAL CHEMICALS AS APPROVED COOLENT FOR EMD LOCOS AS PER RDSO MP.MI-15 [REV-06] [MAY-2013] PACKING NOT MORE THAN 100 LTRS CAPACITY IN NON RETURNABLE SUITAIBLE CONTAINERS. NB:-PURCHASE WILL BE MADE FROM RDSO APPROVED SOURCES ONLY.

Payment Terms : AS PER INSTRUCTION TO THE TENDRERS FOR ELECTRONIC TENDER REVISION 1.2 NOV 13.

Instructions/Remarks: 1] INSTRUCTIONS TO THE TENDRERS FOR ELECTRONIC TENDERS REV. 1.2 SEPT. 2013 AND SPECIAL CONDITIONS OF CONTRACT REV 1.0 NOV 2010 HAVE BEEN UPLOADED ON IREPS WEBSITE [ireps.gov.in] AND CAN BE ACCESSED AFTER LOGGING IN , USING THE ALLOTTED PASSWORD AND DIGITAL SIGNATURE, THROUGH THE LINK NORTHERN RLY/STORES DOCUMENTS AVAILIABLE IN THE DOCUMENTS SECTION ON IREPS HOME PAGE. THESE REVISED INSTRUCTIONS SHALL BE APPLICABLE TO TENDER IN PLACE OF INSTRUCTIONS TO TENDERERS [PAMPHLET NO 1]. TENDRERS ARE ADVISED TO GO THROUGH THESE INSTRUCTIONS BEFORE SUBMISSION OF THEIR OFFERS. [2] TENDRERS SHALL FURNISH THEIR BANK DETAILS WITH THEIR OFFER. [3] BIDDERS NEED NOT REQUIRE TO SUBMIT COST OF TENDER DOCUMENTS AND EARNEST MONEY ALONG WITH THE BID AND THAT THE SAME ARE WAIVED IN BULLETIN TENDERS.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	81989880	NALCO 2100 OF M/S NALCO OR ISC-7357 OF M/S ORIENTAL CHEMICALS AS APPROVED COOLENT FOR EMD LOCOS AS PER RDSO MP.MI-15 [REV-06] [MAY-2013] PACKING NOT MORE THAN 100 LTRS CAPACITY IN NON RETURNABLE SUITAIBLE CONTAINERS. NB:-PURCHASE WILL BE MADE FROM RDSO APPROVED SOURCES ONLY.	1115.00	Litre	ALAMBAGH/ LKO
2	81989880	NALCO 2100 OF M/S NALCO OR ISC-7357 OF M/S ORIENTAL CHEMICALS AS APPROVED COOLENT FOR EMD LOCOS AS PER RDSO MP.MI-15 [REV-06] [MAY-2013] PACKING NOT MORE THAN 100 LTRS CAPACITY IN NON RETURNABLE SUITAIBLE CONTAINERS. NB:-PURCHASE WILL BE MADE FROM RDSO APPROVED SOURCES ONLY.	1115.00	Litre	TUGLAKABAD

B. Eligibility Criteria

S.No.	Description
1	PURCHASE WILL BE MADE FROM RDSO APPROVED FIRMS ONLY.

C. Special Conditions and Checklist for bidders

This is digitally signed document

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 industry owned by SC, Small industry owned by ST, Small industry owned by Others)
6	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with Instructions to tenderers for Electronic tenders, Revision 1.2, Nov. 2013 and Special Conditions of Contract, Revision 1.0, Nov. 2010
7	Have you submitted the Tender Document Cost and attached documentary evidence of same with your offer
8	Have you submitted Earnest money [Para 4.0 of Instructions to tenderers for Electronic tenders, Revision 1.2, Nov. 2013]
9	Have you furnished the performance statement [Para 2.3a of Instructions to tenderers for Electronic tenders, Revision 1.2, Nov. 2013]
10	Have you submitted the Bankers report [Para 2.2b of Instructions to tenderers for Electronic tenders, Revision 1.2, Nov. 2013]
11	Have you furnished the details of equipment/quality control [Para 2.3b of Instructions to tenderers for Electronic tenders, Revision 1.2, Nov. 2013]
12	Have you furnished the statement of deviations, if any [Para 1.10 of Instructions to tenderers for Electronic tenders, Revision 1.2, Nov. 2013]
13	Have you quoted price on the basis of free delivery to destination, indicating the break up [Para 7.1 of Instructions to tenderers for Electronic tenders, Revision 1.2, Nov. 2013]
14	Have you quoted delivery period correctly and precisely
15	Have you kept your offer valid for 90 days [Validity of 120 days is required for machinery and plants items] [Para 1.13 of Instructions to tenderers for Electronic tenders, Revision 1.2, Nov. 2013]
16	In case of Part II approved firms, have you submitted the documents in respect of highest order executed on Northern Railway or any other Zonal Railway during the last three years [Para 2.5.2 of Instructions to tenderers for Electronic tenders, Revision 1.2, Nov. 2013]

D. Documents attached with the tender**Corrigenda**

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

This is digitally signed document

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 -----