Signature Not Verified
Digitally signed by VIRESH RAWAL
Date: 2012.05.03 12:34:30 IST

INDIAN RAILWAYS
OFFICE OF THE CHIEF MATERIAL MANAGER
/RAIL COACH FACTORY, (KAPURTHALA)

SCHEDULE OF REQUIREMENT(Limited Tender)

PLEASE SUBMIT YOUR ONLINE OFFER AGAINST UNDER NOTED TENDER FOR ITEM DETAILS GIVEN HEREIN UNDER. THIS IS LIMITED E-TENDER AND MANUAL OFFERS THROUGH ANY MEANS WILL NOT BE CONSIDERED.

TENDER NO. : **2316120018** TO BE OPENED AT **11:25** HRS. ON DATE **01/06/2012** IN THE TENDER OPENING SECTION OF STORE BRANCH (PURCHASE SECTION) AT **RCF/KAPURTHALA.**

SNO.	ITEM DESCRIPTION SPECIFICATION/DRAWING REFERENCE	PL NUMBER	QUANTITY REQUIRED	BASIC RATE PER UNIT (EXCLUSIVE OF ALL TAX & DUTIES TO BE SPECIFIED FIGURES AS WELL AS WORDS)	INSPECTION AGENCY
1.	**HEATING TORCHES BLOW PIPE WITH FOUR NOZZLES** SKETCH NO. SAS-III 101 Packing Instruction : **NIL**	76986263	**75.00** NOS Seventy-Five		RITES

FOR :- RCF/HUSSAINPUR

PAYMENT TERMS :- 100% AGAINST CONSIGNEE 'R' NOTE

SPECIAL CONDITIONS (if any) :-

I -

1. **DELIVERY PERIOD : SUPPLY TO BE START IMMEDIATELY AND COMPLETED WITHIN ONE MONTH.**
2. **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"**
3. **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.**
4. **EVALUATION OF OFFERS : OFFERS WILL BE EVALUATED ITEMWISE FOR INTERSE RANKING.**
5. **INSPECTION : BY M/S. RITES**
6. **CONSIDERATION OF OFFERS OF INDIAN AGENT :-**
   ONE AGENT CANNOT REPRESENT TWO SUPPLIERS OR QUOTE ON THEIR BEHALF IN A PARTICULAR TENDER. OFFERS OF SUCH AGENTS SHALL BE IGNORED.
7. **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 APPLICAPLE/REQUIRED. IF TENDERER/S DO NOT QUOTE WITH THE REQUISITE VALIDITY, THEIR OFFER IS LIABLE TO BE IGNORED.
8. **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.

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 thsse constraints and in sucb a manner as would ensure timely supply of materials in requisite quanitiy to meet the needs of operation, maintenance, safety etc. of the Railways regardless of inter-se ranking of tenderers.

I/We agree to supply the stores noted above at the rates quoted by me/us in accordance with the current **IRS conditions** of contract and also **Instructions and Special Conditions of tender.**