

IRPMU/NORTH CENTRAL RLY, for & on behalf of The President of India, Invites electronic tenders for the following items.

|                                 |                  |                                   |                        |
|---------------------------------|------------------|-----------------------------------|------------------------|
| <b>Tender No :</b>              | 55125079-B       | <b>Evaluation Criteria :</b>      | Itemwise/Consigneewise |
| <b>Tender Type :</b>            | Open             | <b>Tender Status:</b>             | Published              |
| <b>Rate Page Type :</b>         | Supply           | <b>Trade Group :</b>              | NIL                    |
| <b>Tender Doc. Cost (INR) :</b> | 500.00           | <b>Earnest Money (INR):</b>       | 14800.00               |
| <b>Date/time of uploading :</b> | 23/01/2013 16:08 | <b>Tender Closing Date Time :</b> | 06/03/2013 14:30       |
| <b>Pre-Bid Query Date Time:</b> | NIL              | <b>Purchase Section :</b>         | 55                     |
| <b>Estimated Value :</b>        | 737235.00        | <b>Bidding System :</b>           | Single Bid System      |
| <b>Delivery Period :</b>        | 0-60 Days        | <b>Delivery Schedule :</b>        | Within 60 days.        |
| <b>Inspection Agency:</b>       | RDSO-QA          | <b>Technical Section :</b>        | NIL                    |

**Tender Title :** Supply of PVC insulated armoured unscreened underground signalling cable of Size : 2x2.5 sqmm as per Specification no.IRS:S-63/2007 with amendment-3.

**Payment Terms :** As per Para 22.0 of General Conditions of Tender.

**Instructions/Remarks:** 1. PVC formula shall be applicable as per Annexure A attached herewith. 2. Tenderers shall submit their bank details along with their offer.

#### A. Item Details

| S.No. | PLNO(Item Code) | Item Description  | Quantity | Unit      | Consignee     | Group |
|-------|-----------------|---|----------|-----------|---------------|-------|
| 1     | 5501N           | Supply of PVC insulated armoured unscreened underground signalling cable of Size : 2x2.5 sqmm as per Specification no.IRS:S-63/2007 with amendment-3. | 13.50    | Kilometre | SSE/SIG/C/JHS | NA    |

#### B. Eligibility Criteria

| S.No. | Description  |
|-------|--|
| 1     | Purchaser may restrict bulk or entire purchase from RDSO approved sources. The status of approval of tenderers shall be reckoned as on the date of tender opening and not thereafter, unless it is a case of downgrading/removal/suspension/banning. |

#### C. Special Conditions and Checklist for bidders

| S.No. | Description   |
|-------|---|
| 1     | Have you attached any performance statements seperately?  |
| 2     | I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract.                                  |
| 3     | I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with Special and other Conditions specified/attached with the tender. |
| 4     | Have you submitted the Tender Document Cost and attached documentary evidence of same with your offer   |
| 5     | Have you submitted Earnest money [Para 2.2 of General Conditions of Tender]   |

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|    |  |
|----|--|
| 6  | Have you furnished the performance statement [Para 2.3.4 [a] of General Conditions of Tender and Annexure 2]   |
| 7  | Have you submitted the Bankers report [Para 2.3.3 [b] of General Conditions of Tender]   |
| 8  | Have you furnished the details of equipment/quality control [Para 2.3.4 [b] of General Conditions of Tender and Annexure 3]  |
| 9  | Have you furnished the statement of deviations, if any [Para 1.5 of General Conditions of Tender and Annexure 1]   |
| 10 | Have you quoted price on the basis of free delivery to destination, indicating the break up [Para 16.1 of General Conditions of Tender]  |
| 11 | Have you quoted delivery period correctly and precisely  |
| 12 | Have you kept your offer valid for 90 days [Validity of 120 days is required for Machinery and Plant items]  |
| 13 | Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderer [s] [Para 1.10 of General Conditions of Tender] |

**D. Documents attached with the tender**

| S.No. | File Name     | Document Description   |
|-------|---------------|------------------------|
| 1     | 2X2.5sqmm.pdf | PVC Formula Annexure A |

**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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