

INTEGRAL COACH FACTORY/CHENNAI-38

TENDER NOTIFICATION

Tender Notification for **Design, Development, Manufacture, and Supply, Testing & Commissioning of 25 KV AC Three Phase Propulsion system and Equipments for AC EMUs and MEMUs**

CONTROLLER OF STORES, INTEGRAL COACH FACTORY, CHENNAI – 38, INDIA for and on behalf of President of India invites sealed offers for the following tender :

GLOBAL TENDER No	08/12/2251/6
QUANTITY	100 Sets
PRE BID MEETING ON	20 <sup>th</sup> December 2012
TENDER CLOSING DATE AND TIME	14 <sup>th</sup> February 2013 at 14.15 Hrs
TENDER OPENING DATE AND TIME	14 <sup>th</sup> February 2013 at 14.30 Hrs
TENDER COST	INR 3,000/- or equivalent foreign currency
EARNEST MONEY DEPOSIT (EMD)	INR 10,00,000/- or equivalent foreign currency

Note:

(1) This tender is based on single bid system and will be opened on the above specified date and time at **the Office of Chief Materials Manager/Furnishing, Furnishing Division, Integral Coach Factory, Chennai – 600 038, India.**

(2) Interested tenderers are required to refer tender documents for detailed description, scope of work and tender terms and conditions and eligibility criteria.

(3) Non-transferable tender form/document can be obtained from the office of Chief Materials Manager/Furnishing, Furnishing Division, Integral Coach Factory, Chennai – 600 038, India during working hours on any working day on payment of non-refundable tender cost only in the form of Demand Draft drawn in favour of FA&CAO/ICF/Chennai-38 with **mailing address**. In case the tender document is desired to be sent by post, an additional amount of Rs 500/- (Five Hundred only) for this tender shall be payable for addresses within India and Rs 10,000/- (Rs Ten thousand only) for addresses outside India.

(4) No responsibility shall be accepted for postal delays. It will be the responsibility of the tenderers to purchase the documents sufficiently in advance to cover both international and domestic postal transmission time.

(5) The tender documents are not transferrable.

(6) The tender documents can also be obtained from the following addresses on payment of the requisite equivalent cost in respective currency:

(a) The Director General, Supply Wing, Embassy of India, 2536, Massachusetts Avenue, Washington DC – 20008 USA)

(b) Railway Advisor, High Commission of India, India House, Aldwych, London WC2 (UK)

(c) The Railway Advisor, Embassy of India, 262-264, Adenaueralee, 53133 Bonn (Germany)

(d) The First Secretary (Commercials) Embassy of India, Tokyo (Japan)

(7) Bids against this tender will be entertained only from those firms who have purchased the Bid documents in their own name on payment of the specified charges. Bids from other firms are liable to be rejected.

(8) In case the date of bid opening falls on a gazetted holiday or is subsequently declared as such, the bids will be opened on the next working date at the appointed time.

(9) Bids from agents not accompanied with the letter of Authority from their manufacturers are liable to be summarily rejected.

(10) Bids from bidders who have not purchased the bid documents, bids not accompanied by bid guarantee and bids from agents without letter of Authority from the manufacturers are liable to be summarily rejected. For the bidders' guidance in submitting the complete bids, check list is enclosed with the Bid Documents which must be filled in and furnished with the bid.

(11) Telefax/Fax and other incomplete bids are liable to be summarily rejected.

(12) Tenderers are required to submit one Bid in duplicate duly indicating Tender No. Description, Due date of opening in Block Capital letters on the top of envelope. Any violation of these instructions shall render the bid invalid and is liable to be ignored.

(14) The tender document complete in all respects should reach the office of Chief Materials Manager/Furnishing, Integral Coach Factory, Chennai – 600 038, India.

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ANNEXURE - I

Special Terms and Conditions:

1. AS PER THE RECENT INSTRUCTION OF RAILWAY BOARD, ALL THE PAYMENTS TO SUPPLIERS/CONTRACTORS ARE TO BE MADE THROUGH ELECTRONIC MODE ONLY. HENCE SUPPLIERS/CONTRACTORS SHOULD FURNISH THE NEFT OPTION FORM WHILE SUB-MITTING THEIR QUOTATIONS. ALL THE PAYMENTS DUE TO SUPPLIERS/CONTRACTORS INCLUDING REFUND OF EMD/SD WILL BE MADE THROUGH NEFT ONLY. THE NEFT OPTION FORM CAN BE DONWLOADED FROM ICF WEBSITE [www.icf.gov.in](http://www.icf.gov.in). IF THE BANK BRANCH OF THE SUPPLIER /CONTRACTORS IS NOT COVERED UNDER NEFT SCHEME, THEY HAVE TO FURNISH THE FOLLOWING DETAILS WHICH WILL BE INCORPORATED IN ALL THE CHEQUES ISSUED IN THEIR FAVOUR.

i. NAME OF THE FIRM (IN BLOCK LETTERS) :

ii. FULL POSTAL ADDRESS :

iii. BANK ACCOUNT NO. :

iv. TYPE OF ACCOUNT :

v. BANK'S SPECIFIC CODE NO.

vi. OF THE SUPPLIER(if available) :

vii. NAME OF THE BANK :

viii. BANK BRANCH NAME AND

ix. FULL ADDRESS

The inspection charges for items rejected at ICF is a follows:- SL	EXAMINATION	CHARGES
1.	Visual Examination	Rs. 500.00
2.	Workmanship & Finish	Rs. 300.00
3.	Measurement of Dimensions (If sample size less than 20)	Rs. 500.00
4.	Measurement of Dimensions (If sample size more than 20)	Rs. 800.00
5.	Measurement of Thread Dimensions	Rs.1000.00
6.	Load test at Tensile load testing machine	Rs. 600.00
7.	Bend test	Rs. 400.00
8.	Leakage test	Rs. 400.00
9.	Fitment trail at shops	Rs.1000.00

2. In the normal course, splitting of procurable quantity when it is done, shall be as under :

a) Two sources:

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Price differential Quantity distribution  
between L1 and L2 ratio between L1 and L2  
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Upto 3% = 60 : 40  
More than 3% and upto 5% = 65 : 35  
More than 5% = Atleast 65% on the L-1 tenderer  
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b) Three sources:

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Price differential Quantity distribution  
between L1,L2 and L3 ratio between L1,L2 and L3  
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Upto 3% = 50 : 30 : 20  
More than 3% and upto 5% = 55 : 30 : 15  
More than 5% = Atleast 55% on the L1 tenderer  
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c) If more sources are required distribution proportion amongst the tenderers will be decided by suitable extrapolation of the model as indicated in the para above.

3. Security Deposit:

Unless otherwise agreed between the purchaser and the contractor, the contractor shall within 14 (fourteen) days, after written notice of acceptance of tender has been posted to the contractor, deposit a sum equal to 10% of the total value of the quantities of the stores detailed in the said acceptance of the tender, subject to maximum of INR 20,00,000/-, as security for the due fulfilment of the contract.