

Price Schedule Forms

[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the Price Schedules shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.]

FORM NO. 11
PRICE SCHEDULE FORMS (BILLS OF QUANTITIES)

Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be imported

Currencies in accordance with ITB Sub-Clause 15										
Date:										
Tender No.										
Page No.										
1	2	3	4	5	6	7	8	9	10	11
Line Item No	Description of Goods	Country of Origin	Delivery Date as DDP Pune as specified in schedule of requirement	Unit	Quantity	CIF Pune per unit Rate in accordance with ITB 14.8 (b)(i) per line item in INR/ USD/ EURO	Per unit Custom Duty [including IGST] on Imported components in INR/ USD/ EURO	Per unit rate for clearance, port charges, inland transportation, unloading, stacking etc. on Imported components [including GST and all other applicable taxes] in INR/ USD/ EURO	Total DDP Price per Line item [Col. 6x(7+8+9)] in INR/ USD/ EURO [including GST and all other applicable taxes]	Remarks
1.0	Supply of Track Fastening System for Pune Metro rail as per Technical Specifications	[insert country of origin of the Goods]	[insert quoted Delivery Date]			[insert total CIF rate currency-wise per line item]	[insert rate currency-wise per line item]	[insert rate currency-wise per line item]	[insert total price currency wise of the line item]	DDP Pune Price include the Price of inland transportation and other services required, all kinds of duties, taxes, cess & other levies payable as per GST etc. and inclusive Custom Duty as applicable in the purchaser's country, custom duty at concessional rate direct or indirect leviable under Central, State or Local Bodies Acts or Rules, duties, levies, octroi, tolls, royalties, seigniorages, and similar imposts to convey the goods to their final destination, as specified in BDS ITB 14.8
1.1	2 Hole Fastening System			Per rail seat	174000					
1.2	4 Hole Fastening System			Per rail seat	77000					
						Total Price				

Name of Bidder [insert complete name of Bidder]

Signature of Bidder [signature of person signing the Bid]

Date (Insert Date)

Note :

1. Bidders shall enclose a separate sheet containing currency-wise price breakup of each component of the system which contains CIF value and applicable taxes; Inland transportation, Custom duty and Custom clearance charges; loading, unloading & stacking, etc.

MS Zupam

Price Schedule Forms
 Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the Price Schedules shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.]

FORM NO. 12
 PRICE SCHEDULE FORMS (BILLS OF QUANTITIES)

Price Schedule: Goods Manufactured in the Purchaser's Country

Purchaser's Country		Currencies in accordance with ITB Sub-Clause 15									
		Date:									
		ICB No.									
		Page No.									
Line Item No	Description of Goods	3	4	5	6	7	8	9	10	11	
		Delivery Date as specified in schedule of requirement	Unit	Quantity	Unit price EXW	Total EXW price per line item (Col. 5*6)	Price per line item for inland transportation and other services required in the Purchaser's Country to convey the Goods to their final destination	Cost of local labor, raw materials and components with origin in the Purchaser's Country (% of Col. 6) (considered in Col.6)	GST and other taxes considered in Col.6 (in accordance with ITB 14.8)	Remarks Total Price per line item (Col. 7+8)	
1.0	Supply of Track Fastening System for Pune Metro as per Technical Specifications	[insert quoted Delivery Date]			[insert EXW unit price]	[insert total EXW price per line item]	[insert the corresponding price per line item]	[insert cost of local labor, raw material & components from within the Purchase's country as a % of the EXW price per line item]	[insert GST and other taxes]	[insert total price per item]	
1.1	2 Hole Fastening System		Per Rail seat	174000							
1.2	4 Hole Fastening System		Per Rail seat	77000							
Total Price											

Name of Bidder [insert complete name of Bidder]

Signature of Bidder [signature of person signing the Bid]
 Date (Insert Date)

Note 1. Bidders shall enclose a separate sheet indicating the HSN code and applicable GST rate for each component of the fastening system .

[Handwritten Signature]

Name of work : Supply of Fastening System for Ballastless Track for North-South Corridor-1 and East-West Corridor-2 including Connectivity to Depot (Vanaz & Range Hill) of Pune Metro Rail Project

Tender No. : P1-T04/2018, Dated 07.12.2018;

Sr.No.	Section & Clause no	Existing Bid Document	Revised Bid Document																																																																																																														
1	Section VII. Schedule of Requirements 5. Inspections and Tests	<p>Table-1 Test Plan for Fastening system (bonded & Non-bonded) for Ballast less Track</p> <table border="1"> <thead> <tr> <th>S. No.</th> <th>Technical Parameter</th> <th>Test Method</th> <th>Acceptance criteria</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Longitudinal rail restraint</td> <td>EN-13146-1</td> <td>7kN(min)</td> <td>This has to be tested before repeated load test.</td> </tr> <tr> <td>2.</td> <td>Vertical static stiffness of complete fastening system</td> <td>EN-13146-4</td> <td>35 kN/ mm (max)</td> <td>No sliding, yield or cracking is allowed for the Fastener parts. 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4	Section VII. Schedule of Requirements 5. Inspections and Tests	<p>Testing of all the components will be carried out as per approved ITP. Cost of all the tests will be borne by the supplier. Test can be witnessed by Maharashtra Metro Rail Corporation Limited, if performed for any other Metro. Test need to be performed within the delivery period. However, dispatch of first lot need not be held upon this action.</p>	<p>Testing of all the components will be carried out as per approved ITP. Cost of all the tests will be borne by the supplier.</p>																																																																																																														
5	Last date of submission of queries for pre- bid by the bidder	Up to 11.00 hrs. 02/01/2019 in hard and soft copies.	Up to 11.00 hrs. 16/01/2019 in hard and soft copies.																																																																																																														
6	Date & time of submission of Bid	Online submission up till 16.00 Hrs. on 02/01/2019 in Maha-Metro's e-tender portal.	Online submission up till 16.00 Hrs. on 16/01/2019 in Maha-Metro's e-tender portal.																																																																																																														
7	Section IX. Special Conditions of Contract GCC 26.1	<p>1) Inspection: The Purchaser and its authorised representative shall be entitled, during manufacture, fabrication and preparation at any places where work is being carried out, to inspect, examine and test the Materials and workmanship, and to check the progress of manufacture, of all materials to be supplied under the Contract. The Supplier shall give them full opportunity to inspect, examine, measure and test any stores in supplier's premises or wherever carried out. The Supplier shall give due notice to the Purchaser/its representative whenever such stores is ready, before packaging, covering up or putting out of view. The Purchaser/its representative/its authorised inspecting authority shall then carry out the inspection, examination, measurement or testing without unreasonable delay. If the Supplier fails to give such notice, he shall, when required by the Purchaser/its representative, uncover such stores and thereafter reinstate and make good at his own cost.</p> <p>2) Testing: Tests as per performance Criteria, assembly tests will be carried out by selecting the components of assembly by the Engineer in charge or his representative as per Table-1 Test Plan for Fastening system (bonded & Non-bonded) for Ballast less Track as mentioned in schedule of requirement at inspection and test.</p> <p>The Supplier shall provide all documents and other information necessary for all types of testing and such assistance, labour, materials, electricity, fuel, stores, apparatus and instruments as are necessary to carry out such tests efficiently.</p> <p>The Supplier shall agree, with the Purchaser/its representative, the time and place for the testing of any Plant, Materials and other parts of the supplies as specified in the Contract. The Purchaser/its representative shall give the Supplier not less than 7 days notice of his intention to attend the tests. The Supplier shall provide sufficient suitably qualified and experienced staff to carry out the tests specified in the Contract.</p> <p>If the Purchaser/its representative does not attend at the time and place agreed, or if the Supplier and the Purchaser/its representative agree that the Purchaser/its representative/ its authorized inspecting authority shall not attend, the Supplier may proceed with the tests, unless the Purchaser/its representative instructs the Supplier otherwise. Such tests shall be deemed to have been made in the Purchaser/its representative/its authorized inspecting authority's presence.</p> <p>The Supplier shall promptly forward to the Purchaser/its representative duly certified reports of the tests. If the Purchaser/its representative/its authorized inspecting authority has not attended the tests, he shall accept the readings as accurate. When the specified tests have been passed, the Purchaser/its representative/its authorized inspecting authority shall endorse the Supplier's test certificate, or issue a certificate to him, to that effect.</p> <p>The expense of conducting such Tests shall be borne by the Supplier.</p> <p>3) Rejection: If, as a result of inspection, examination or testing, the Purchaser/its representative/ its authorized inspecting authority decides that any material, or workmanship is defective or otherwise not in accordance with the Contract, the Purchaser/its representative/its authorized inspecting authority may reject such material, or workmanship and shall notify the Supplier promptly, stating his reasons. The Supplier shall then promptly make good the defect and ensure that the rejected item after rectification complies with the Contract or alternatively replace that item to the satisfaction of the Purchaser/its representative/its authorized inspecting authority.</p>	<p>1) Inspection: The Purchaser and its authorised representative shall be entitled, during manufacture, fabrication and preparation at any places where work is being carried out, to inspect, examine and test the Materials and workmanship, and to check the progress of manufacture, of all materials to be supplied under the Contract. The Supplier shall give them full opportunity to inspect, examine, measure and test any stores in supplier's premises or wherever carried out. The Supplier shall give due notice to the Purchaser/its representative whenever such stores is ready, before packaging, covering up or putting out of view. The Purchaser/its representative/its authorised inspecting authority shall then carry out the inspection, examination, measurement or testing without unreasonable delay. If the Supplier fails to give such notice, he shall, when required by the Purchaser/its representative, uncover such stores and thereafter reinstate and make good at his own cost.</p> <p>The Supplier will engage inspection agency, which will be approved by MAHARASHTRA METRO RAIL CORPORATION LIMITED, who will inspect the consignment before dispatch and the proof of inspection to be made in our plant.</p> <p>2) Testing: Tests as per performance Criteria, assembly tests will be carried out by selecting the components of assembly by the Engineer in charge or his representative as per Table-1 Test Plan for Fastening system (bonded & Non-bonded) for Ballast less Track as mentioned in schedule of requirement at inspection and test.</p> <p>The Supplier shall provide all documents and other information necessary for all types of testing and such assistance, labour, materials, electricity, fuel, stores, apparatus and instruments as are necessary to carry out such tests efficiently.</p> <p>The Supplier shall agree, with the Purchaser/its representative, the time and place for the testing of any Plant, Materials and other parts of the supplies as specified in the Contract. The Purchaser/its representative shall give the Supplier not less than 7 days notice of his intention to attend the tests. The Supplier shall provide sufficient suitably qualified and experienced staff to carry out the tests specified in the Contract.</p> <p>If the Purchaser/its representative does not attend at the time and place agreed, or if the Supplier and the Purchaser/its representative agree that the Purchaser/its representative/ its authorized inspecting authority shall not attend, the Supplier may proceed with the tests, unless the Purchaser/its representative instructs the Supplier otherwise. Such tests shall be deemed to have been made in the Purchaser/its representative/its authorized inspecting authority's presence.</p> <p>The Supplier shall promptly forward to the Purchaser/its representative duly certified reports of the tests. If the Purchaser/its representative/its authorized inspecting authority has not attended the tests, he shall accept the readings as accurate. 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Handwritten signature and initials:
 [Signature]
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Name of work : Supply of Fastening System for Ballastless Track for North-South Corridor-1 and East-West Corridor-2 including Connectivity to Depot (Vanaz & Range Hill) of Pune Metro Rail Project

Tender No. : P1-T04/2018, Dated 07.12.2018;

Sr.No.	Section & Clause no	Existing Bid Document	Revised Bid Document
		<p>If the Purchaser/its representative/its authorized inspecting authority requires such Plant, Material, or workmanship to be retested, the tests shall be repeated under the same terms and conditions. If such rejection and retesting cause the Purchaser to incur additional costs, such costs shall be recoverable from the Supplier by the Purchaser and may be deducted by the Purchaser from any monies due, or to become due, to the Supplier.</p> <p>4) Liability after Inspection and Testing: The Supplier shall not be released from any liability or obligation under the Contract by reason of any such inspection or testing or witnessing of testing, or by the submission of reports of inspection or testing to the Purchaser/its representative/its authorized inspecting authority.</p> <p>5) Ownership of Materials: Each item of material shall become the property of the Purchaser, when it has been accepted by the purchaser or payment thereof, either in part or full, has been made. The Supplier shall, however, continue to bear the risk in respect of such items that continue to remain in his custody.</p> <p>6) Cost of Purchaser/its representative/its authorized inspecting authority's attendance including Travel: The Purchaser shall bear the cost of attendance including travel by the Purchaser/its representative/its authorized inspecting authority for the purpose of sub-clauses 1 and 2. The cost of attendance including travel by the Purchaser/its representative/its authorized inspecting authority for the purpose of sub-clause 3 shall also be borne by the Supplier.</p> <p>7) Post-Dispatch Inspection: In addition to the pre-dispatch/pre-shipment inspection, the material/supplies shall also be physically inspected by Purchaser/its representative/its authorized inspecting authority at Pune at temporary storage areas after taking delivery from the port to check for any damages during transit/shipment. The material, which is classified as damaged shall be rejected. The supplier shall be immediately advised about the damaged material for his verification within 15 days of such intimation, if he so desires.</p> <p>Pre-dispatch rejection by inspecting authority: The inspecting authority shall have the power: - Before any Stores or part thereof are offered for inspection, to certify that they cannot be in accordance with the contract owing to the adoption of any unsatisfactory method of manufacture. To reject any Stores offered as not being in accordance with the specifications. To reject the whole of the installment Bided for inspection, if after inspection of such portion thereof, as he may in his discretion think fit, he is satisfied that the same is unsatisfactory. To mark the rejected stores with a rejection mark, so that they may be easily identified if re-offered. The inspecting authority's decision as regards the rejection shall be final and binding on the supplier. The rejected material as a result of pre-shipment inspection shall not be dispatched by the supplier Rejection at Pune :- The rejected material at Pune shall be on supplier's account. The payment made to the supplier and also total customs duties and landing charges and/or port handling charges etc complete paid/expenses incurred by the purchaser for such material shall be recovered from the supplier by the Purchaser and shall be deducted by the Purchaser from any monies due or to become due to the supplier or by way of en-cashing performance bank guarantee furnished by the supplier. The rejected material shall not be taken as part of the quantities to be supplied as per BOQ. The rejected material shall be removed from the temporary storage areas by the supplier at his own cost within 28 days of the date of such rejection. If such stores are not removed by the supplier within the periods aforementioned, the Purchaser may dispose-off such stores at the supplier's risk and on his account and retain such portion of the proceeds, if any, from such disposal, as may be necessary to recover any expense incurred in connection with such disposals.</p>	<p>3) Rejection:- If, as a result of inspection, examination or testing, the Purchaser/its representative/ its authorized inspecting authority decides that any material, or workmanship is defective or otherwise not in accordance with the Contract, the Purchaser/its representative/its authorized inspecting authority may reject such material, or workmanship and shall notify the Supplier promptly, stating his reasons. The Supplier shall then promptly make good the defect and ensure that the rejected item after rectification complies with the Contract or alternatively replace that item to the satisfaction of the Purchaser/its representative/its authorized inspecting authority. If the Purchaser/its representative/its authorized inspecting authority requires such Plant, Material, or workmanship to be retested, the tests shall be repeated under the same terms and conditions. If such rejection and retesting cause the Purchaser to incur additional costs, such costs shall be recoverable from the Supplier by the Purchaser and may be deducted by the Purchaser from any monies due, or to become due, to the Supplier.</p> <p>4) Liability after Inspection and Testing: The Supplier shall not be released from any liability or obligation under the Contract by reason of any such inspection or testing or witnessing of testing, or by the submission of reports of inspection or testing to the Purchaser/its representative/its authorized inspecting authority.</p> <p>5) Ownership of Materials: Each item of material shall become the property of the Purchaser, when it has been accepted by the purchaser or payment thereof, either in part or full, has been made. The Supplier shall, however, continue to bear the risk in respect of such items that continue to remain in his custody.</p> <p>6) Cost of Purchaser/its representative/its authorized inspecting authority's attendance including Travel: The Purchaser shall bear the cost of attendance including travel by the Purchaser/its representative/its authorized inspecting authority for the purpose of sub-clauses 5.1 & 5.2. The cost of attendance including travel by the Purchaser/its representatives for the purpose of sub-clause 5.3 shall be borne by the Supplier.</p> <p>7) Post-Dispatch Inspection: In addition to the pre-dispatch/pre-shipment inspection, the material/supplies shall also be physically inspected by Purchaser/its representative/its authorized inspecting authority at Pune at temporary storage areas after taking delivery from the port to check for any damages during transit/shipment. The material, which is classified as damaged shall be rejected. The supplier shall be immediately advised about the damaged material for his verification within 15 days of such intimation, if he so desires.</p> <p>Pre-dispatch rejection by inspecting authority: The inspecting authority shall have the power: - Before any Stores or part thereof are offered for inspection, to certify that they cannot be in accordance with the contract owing to the adoption of any unsatisfactory method of manufacture. To reject any Stores offered as not being in accordance with the specifications. To reject the whole of the installment Bided for inspection, if after inspection of such portion thereof, as he may in his discretion think fit, he is satisfied that the same is unsatisfactory. To mark the rejected stores with a rejection mark, so that they may be easily identified if re-offered. The inspecting authority's decision as regards the rejection shall be final and binding on the supplier. The rejected material as a result of pre-shipment inspection shall not be dispatched by the supplier Rejection at Pune :- The rejected material at Pune shall be on supplier's account. The payment made to the supplier and also total customs duties and landing charges and/or port handling charges etc complete paid/expenses incurred by the purchaser for such material shall be recovered from the supplier by the Purchaser and shall be deducted by the Purchaser from any monies due or to become due to the supplier or by way of en-cashing performance bank guarantee furnished by the supplier. The rejected material shall not be taken as part of the quantities to be supplied as per BOQ. The rejected material shall be removed from the temporary storage areas by the supplier at his own cost within 28 days of the date of such rejection. If such stores are not removed by the supplier within the periods aforementioned, the Purchaser may dispose-off such stores at the supplier's risk and on his account and retain such portion of the proceeds, if any, from such disposal, as may be necessary to recover any expense incurred in connection with such disposals.</p>

Name of work : Supply of Fastening System for Ballastless Track for North-South Corridor-1 and East-West Corridor-2 including Connectivity to Depot (Vanaz & Range Hill) of Pune Metro Rail Project

Tender No. : P1-T04/2018, Dated 07.12.2018;

Sr.No.	Section & Clause no	Existing Bid Document	Revised Bid Document																																																																																																																				
8	6. Bidder's Technical Proposals	<p>6.1 Requirements for Bidder's Technical Proposals</p> <p>The Bidder's Technical Proposals shall comply or, subject to reasonable development, be capable of complying with the performance criteria issued by Ministry of Railways vide their letter No.2009/Proj/MAS/9/2 dated 21.05.2010. The Bidder's Technical Proposals shall demonstrate such compliance. The Bidder's Technical Proposals shall establish the intended safety standards followed and installation and testing practices.</p> <p>The following paragraphs list the minimum documentation that shall be supplied by the Bidder to enable technical evaluation of the tender. The Bidder shall include any further information necessary to demonstrate the suitability of his proposal.</p>	<p>6.1 Requirements for Bidder's Technical Proposals</p> <p>The Bidder's Technical Proposals shall comply or, subject to reasonable development, be capable of complying with Annexure-C2; Part-A: Performance criteria of fastening system for ballastless track on Metro Railways/MRTS system issued by M.O.R, Govt. of India vide Procedure for Safety Certification and Technical Clearance of Metro Systems (December 2015). The Bidder's Technical Proposals shall demonstrate such compliance. The Bidder's Technical Proposals shall establish the intended safety standards followed and installation and testing practices.</p> <p>The following paragraphs list the minimum documentation that shall be supplied by the Bidder to enable technical evaluation of the tender. The Bidder shall include any further information necessary to demonstrate the suitability of his proposal.</p>																																																																																																																				
9	6. Bidder's Technical Proposals	<p>6.2 General Requirements</p> <p>The Bidder shall study clause by clause all the clauses of the performance criteria issued by Ministry of Railways vide their letter No.2009/Proj/MAS/9/2 dated 21.05.2010 and confirm compliance to various tender specifications. Where the Bidder is not able to comply fully with certain clauses and proposes a deviation, which, in his opinion, is advantageous for the employer and merits consideration, then the deviations shall be clearly listed separately in the Statement of Deviations in Section IV Bidding Forms. Excepting the items listed in the statement of deviations, the contractor shall give a Certificate of Compliance, for all the items.</p>	<p>6.2 General Requirements</p> <p>The Bidder shall study clause by clause all the clauses of the Annexure-C2; Part-A: Performance criteria of fastening system for ballastless track on Metro Railways/MRTS system issued by M.O.R, Govt. of India vide Procedure for Safety Certification and Technical Clearance of Metro Systems (December 2015) and confirm compliance to various tender specifications. Where the Bidder is not able to comply fully with certain clauses and proposes a deviation, which, in his opinion, is advantageous for the employer and merits consideration, then the deviations shall be clearly listed separately in the Statement of Deviations in Section IV Bidding Forms. Excepting the items listed in the statement of deviations, the contractor shall give a Certificate of Compliance, for all the items.</p>																																																																																																																				
10	Section VII. Schedule of Requirements 1. List of Goods and Delivery Schedule	<p>Name of the Work: Supply of Fastenings System for North-South Corridor-1 and East-West Corridor-2 including Connectivity to Depot of Pune Metro Project.</p> <table border="1"> <thead> <tr> <th rowspan="3">Line Item No</th> <th rowspan="3">Description of Goods</th> <th rowspan="3">Quantity</th> <th rowspan="3">Physical unit</th> <th rowspan="3">Final (Project Site) Destination as specified in BDS</th> <th colspan="4">Delivery at DDP Pune, Date</th> <th rowspan="3">Bidder's offered Delivery date [to be provided by the bidder]</th> </tr> <tr> <th colspan="4">Installation from date of issue of LOA within</th> </tr> <tr> <th>4 months</th> <th>7 months</th> <th>10 months</th> <th>12 months</th> </tr> </thead> <tbody> <tr> <td>1.0</td> <td>Supply of Track Fastening System for Ballast less track for Pune Metro System as per Technical Specifications</td> <td></td> <td></td> <td>Range Hill depot (Agricultural College Area)/Vanaz Depot Pune or at any other location in PUNE METROPOLI TARI REGION as directed by the Engineer</td> <td></td> <td></td> <td></td> <td></td> <td>[insert the number of days following the date of signature of the Contract]</td> </tr> <tr> <td>1.1</td> <td>2 Hole Fastening System</td> <td>174000</td> <td>Per rail seat</td> <td></td> <td>43500</td> <td>43500</td> <td>43500</td> <td>43500</td> <td></td> </tr> <tr> <td>1.2</td> <td>4 Hole Fastening System</td> <td>77000</td> <td>Per rail seat</td> <td></td> <td>19250</td> <td>19250</td> <td>19250</td> <td>19250</td> <td></td> </tr> <tr> <td colspan="2">Total</td> <td>251000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Line Item No	Description of Goods	Quantity	Physical unit	Final (Project Site) Destination as specified in BDS	Delivery at DDP Pune, Date				Bidder's offered Delivery date [to be provided by the bidder]	Installation from date of issue of LOA within				4 months	7 months	10 months	12 months	1.0	Supply of Track Fastening System for Ballast less track for Pune Metro System as per Technical Specifications			Range Hill depot (Agricultural College Area)/Vanaz Depot Pune or at any other location in PUNE METROPOLI TARI REGION as directed by the Engineer					[insert the number of days following the date of signature of the Contract]	1.1	2 Hole Fastening System	174000	Per rail seat		43500	43500	43500	43500		1.2	4 Hole Fastening System	77000	Per rail seat		19250	19250	19250	19250		Total		251000								<p>Name of the Work: Supply of Fastenings System for North-South Corridor-1 and East-West Corridor-2 including Connectivity to Depot of Pune Metro Project.</p> <table border="1"> <thead> <tr> <th rowspan="3">Line Item No</th> <th rowspan="3">Description of Goods</th> <th rowspan="3">Quantity</th> <th rowspan="3">Physical unit</th> <th rowspan="3">Final (Project Site) Destination as specified in BDS</th> <th colspan="4">Delivery at DDP Pune, Date</th> <th rowspan="3">Bidder's offered Delivery date [to be provided by the bidder]</th> </tr> <tr> <th colspan="4">Installation from date of issue of LOA within</th> </tr> <tr> <th>4 months</th> <th>7 months</th> <th>10 months</th> <th>12 months</th> </tr> </thead> <tbody> <tr> <td>1.0</td> <td>Supply of Track Fastening System for Ballast less track for Pune Metro System as per Technical Specifications</td> <td></td> <td></td> <td>Range Hill depot (Agricultural College Area)/Vanaz Depot Pune or at any other location in PUNE METROPOLI TARI REGION as directed by the Engineer</td> <td></td> <td></td> <td></td> <td></td> <td>[insert the number of days following the date of signature of the Contract]</td> </tr> <tr> <td>1.1</td> <td>2 Hole Fastening System</td> <td>174000</td> <td>Per rail seat</td> <td></td> <td>13500</td> <td>43500</td> <td>43500</td> <td>73500</td> <td></td> </tr> <tr> <td>1.2</td> <td>4 Hole Fastening System</td> <td>77000</td> <td>Per rail seat</td> <td></td> <td>19250</td> <td>19250</td> <td>19250</td> <td>19250</td> <td></td> </tr> <tr> <td colspan="2">Total</td> <td>251000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Line Item No	Description of Goods	Quantity	Physical unit	Final (Project Site) Destination as specified in BDS	Delivery at DDP Pune, Date				Bidder's offered Delivery date [to be provided by the bidder]	Installation from date of issue of LOA within				4 months	7 months	10 months	12 months	1.0	Supply of Track Fastening System for Ballast less track for Pune Metro System as per Technical Specifications			Range Hill depot (Agricultural College Area)/Vanaz Depot Pune or at any other location in PUNE METROPOLI TARI REGION as directed by the Engineer					[insert the number of days following the date of signature of the Contract]	1.1	2 Hole Fastening System	174000	Per rail seat		13500	43500	43500	73500		1.2	4 Hole Fastening System	77000	Per rail seat		19250	19250	19250	19250		Total		251000							
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11	Section III-A: Domestic Preference (ITB 33.1)	<p>Provision under "Make In India Policy-2017" (For 'Divisible' works):</p> <p>The procedure for purchase reference shall be applied as contained in the above-mentioned Order and salient features are highlighted below. For the purpose of this procedure, the procurement under this package is considered as 'divisible'.</p> <p>In the procurements of goods which are divisible in nature, the following procedure shall be followed:</p> <p>i. Among all qualified bids, the lowest bid will be termed as L1 if L1 is from a local supplier, the contract for full quantity will be awarded to L1.</p> <p>ii. If L1 bid is not from a local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the local suppliers, will be invited to match the L1 price for the remaining 50% quantity subject to the local supplier's quoted price falling within the margin of purchase preference (10%), and contract for that quantity shall be awarded to such local supplier subject to matching the L1 price.</p> <p>In case such lowest eligible local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher local supplier within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on local suppliers, Then such balance quantity may also be ordered on the L1 bidder.</p>	<p>Provision under " Make In India Policy -2017" (for "Non divisible works"):</p> <p>The procedure for purchase Preference shall be applied as contained in the above- mentioned Order and salient features are highlighted below. For the purpose of this procedure, the procurement under this package is considered as 'Non-Divisible'.</p> <p>i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a 'Local Supplier', the contract will be awarded to L1.</p> <p>ii. If L1 is not from a 'Local Supplier', the lowest bidder among the 'Local Suppliers', will be invited to match the L1 price subject to 'Local Supplier's quoted price falling within the margin of purchase preference (10%), and the contract shall be awarded to such 'Local Supplier' subject to matching the L1 price.</p> <p>iii. In case such lowest eligible 'Local Supplier' fails to match the L1 price, the 'Local Supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly.</p> <p>In case none of the 'Local Supplier's within the margin of purchase preference matches the L1 price, then the contract may be awarded to the L1 bidder.</p>																																																																																																																				
12	Section II. Bidding Data Sheet (BDS)	<table border="1"> <thead> <tr> <th>ITB Clause Reference</th> <th>ITB Clause</th> </tr> </thead> <tbody> <tr> <td>ITB 14.8); (a) (i)</td> <td></td> </tr> <tr> <td>ITB 14.8); (a) (ii)</td> <td></td> </tr> <tr> <td>ITB 14.8); (b) (i)</td> <td></td> </tr> </tbody> </table>	ITB Clause Reference	ITB Clause	ITB 14.8); (a) (i)		ITB 14.8); (a) (ii)		ITB 14.8); (b) (i)		<table border="1"> <thead> <tr> <th>ITB Clause Reference</th> <th>ITB Clause</th> </tr> </thead> <tbody> <tr> <td>ITB 14.8); (a) (i)</td> <td>the price of the Goods quoted EXW (ex-works, ex-factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all customs duties and GST and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the Goods;</td> </tr> <tr> <td>ITB 14.8); (a) (ii)</td> <td>any Purchaser's Country GST tax and other taxes which will be payable on the Goods if the contract is awarded to the Bidder; and</td> </tr> <tr> <td>ITB 14.8); (b) (i)</td> <td>the price of the Goods, quoted CIF named place of destination, in the Purchaser's Country, as specified in the BDS; and</td> </tr> </tbody> </table>	ITB Clause Reference	ITB Clause	ITB 14.8); (a) (i)	the price of the Goods quoted EXW (ex-works, ex-factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all customs duties and GST and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the Goods;	ITB 14.8); (a) (ii)	any Purchaser's Country GST tax and other taxes which will be payable on the Goods if the contract is awarded to the Bidder; and	ITB 14.8); (b) (i)	the price of the Goods, quoted CIF named place of destination, in the Purchaser's Country, as specified in the BDS; and																																																																																																				
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