

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

**Note :**

Indian firms are allowed to make payments against this tender towards tender document cost and earnest money only through online payment modes available on IREPS portal like net banking, debit card, credit card etc. Manual payments by Indian firms through Demand draft, Banker's cheque, Deposit receipts, Guarantee bonds etc. are not allowed.

<b>Tender No :</b>	40161836A	<b>Evaluation Criteria :</b>	Itemwise/Consigneewise
<b>Tender Doc. Cost (INR) :</b>	500.00	<b>Earnest Money (INR):</b>	47600.00
<b>Date/time of uploading :</b>	16/01/2017 11:45	<b>Tender Closing Date Time :</b>	21/02/2017 12:30
<b>Pre-Bid Query Date Time:</b>	Not Applicable	<b>Bidding System :</b>	Single Bid System
<b>Validity of Offer(Days) :</b>	90	<b>Delivery Schedule :</b>	500 Nos. within 03 months and balance quantity after 01.04.2017 but before 30.05.2017.

**Inspection Agency:** RITES

**Tender Title :** Porcelain Stay Arm Insulator [RI 6000-2] [1050 mm CD] as per RDSO Specn. No. TI/SPC/OHE/INS/0070[04/07] or latest [To be procured from RDSO/CORE sources only].

**Payment Terms :** As per IRS Conditions of contract.

**Instructions/Remarks:** 1. INSPECTION BY RITES. 2. Bill paying officer is FA and CAO/WCR/JBP. 3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning. 4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment. Part-I and Part-II categories of vendors, wherever so approved/registered, stands merged as Approved Vendor with immediate effect. Hence placement of purchase orders shall be done accordingly. 5. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored. 6. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm. 7. Firm should note that amount of charges related to forwarding, freight etc. are considered which are mentioned in financial bid. Charges mentioned at different location other than financial bid are not considerable and to be treated as nil. 8. Offers with Delivery at other than specified location in tender schedule may be considered as unresponsive and may be ignored for the specified location. Hence, Tenderer should quote for delivery at specified location only. Offer for delivery at other transit location may not be considered. 9. Other terms and conditions are as per Tender condition Annexure A and B along with amendments/modification if any, available on home page of COS/WCR under public documents - stores supply-west central Rly on the IREPS website. 10. IRS Conditions of contract with latest amendment will be applicable.

**A. Item Details**

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	46610704	Porcelain Stay Arm Insulator [RI 6000-2] [1050 mm CD] as per RDSO Specn. No. TI/SPC/OHE/INS/0070[04/07] or latest [To be procured from RDSO/CORE sources only].	1305.00	Numbers	SMM-D ELS ITARSI

**B. Eligibility Criteria**

S.No.	Description
1	This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO approved sources. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless changed because of downgrading/removal/suspension/banning. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment. Part-I and Part-II categories of vendors, wherever so approved/registered, stands merged as Approved Vendor with immediate effect. Hence placement of purchase orders shall be done accordingly.

This is digitally signed document

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

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.

**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.**

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 -----