

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.

Tender No :	20164370	Evaluation Criteria :	Itemwise/Consigneewise
Tender Doc. Cost (INR) :	500.00	Earnest Money (INR):	24900.00
Date/time of uploading :	23/02/2017 18:03	Tender Closing Date Time :	28/03/2017 12:30
Pre-Bid Query Date Time:	Not Applicable	Bidding System :	Single Bid System
Validity of Offer(Days) :	90	Delivery Schedule :	Within 05 months.
Inspection Agency:	RITES		

Tender Title : PROCUREMENT OF SET OF SIEMENS PROGRAMME SWITCH FOR IOH CONSISTING OF 05 NOS IN A SET.AS PER ORDER NO.3LAO-250 2YW/007W FOR HPH,HVSL-1,HVSL-2 03 NOS and 3 LAO-250-4YW/015W FOR HVSI-1 and HVSI-2 02 NOS.AS PER CLW SEPCIFICATION NO.CLW / ES / S-1

Payment Terms : As per IRS conditions of contract

Instructions/Remarks: Bill passing and paying officer is FA and CAO/WCR/JBP.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	23700014	SET OF SIEMENS PROGRAMME SWITCH FOR IOH CONSISTING OF 05 NOS IN A SET. AS PER ORDER NO. 3LAO-250 2YW/007W FOR HPH,HVSL-1,HVSL-2 03 NOS and 3 LAO-250 -4YW/015W FOR HVSI-1 and HVSI-2 02 NOS AS PER CLW SEPCIFICATION NO. CLW / ES / S-1	33.00	Set	SMM-D ELS NEW KATNI JN
2	23700014	SET OF SIEMENS PROGRAMME SWITCH FOR IOH CONSISTING OF 05 NOS IN A SET. AS PER ORDER NO. 3LAO-250 2YW/007W FOR HPH,HVSL-1,HVSL-2 03 NOS and 3 LAO-250 -4YW/015W FOR HVSI-1 and HVSI-2 02 NOS AS PER CLW SEPCIFICATION NO. CLW / ES / S-1	25.00	Set	SMM/D/ELS/ITARSI
3	23700014	SET OF SIEMENS PROGRAMME SWITCH FOR IOH CONSISTING OF 05 NOS IN A SET. AS PER ORDER NO. 3LAO-250 2YW/007W FOR HPH,HVSL-1,HVSL-2 03 NOS and 3 LAO-250 -4YW/015W FOR HVSI-1 and HVSI-2 02 NOS AS PER CLW SEPCIFICATION NO. CLW / ES / S-1	8.00	Set	SMM/ELS/TKD

B. Eligibility Criteria

S.No.	Description
1	This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW 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. Firm should submit tender specific authorization letter from OEM along with offer, otherwise offer may be ignored. Railway reserve the right to place the orders for part quantity on more than one source and also to take delivery in installment

This is digitally signed document

C. Special Conditions and Checklist for bidders

S.No.	Description
1	INSPECTION BY RITES
2	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.
3	1. Other terms and conditions are as per Tender conditions mentioned in Annexure A and B along with amendments/modification if any, available on IREPS website www.ireps.gov.in Public Documents- Stores/Supply- Zonal Railways- West Central Railway . 2. 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.
4	FIRM TO SPECIFY CLEARLY THE PLACE OF INSPECTION IN OFFER TO AVOID POST TENDER/CONTRACT CORRESPONDENCE.

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 -----

This is digitally signed document