

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 :	20164373C	Evaluation Criteria :	Itemwise/Consigneewise
Tender Doc. Cost (INR) :	500.00	Earnest Money (INR):	11193.00
Date/time of uploading :	17/03/2017 17:26	Tender Closing Date Time :	18/04/2017 12:30
Pre-Bid Query Date Time:	Not Applicable	Bidding System :	Single Bid System
Validity of Offer(Days) :	90	Delivery Schedule :	Within 03 Months
Inspection Agency:	RITES		
Tender Title :	PROCUREMENT OF FAN 110 V DC for SIMENS make 180 KVA STATIC INVERTER SCD		
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	25981067	FAN 110 V DC for SIMENS make 180 KVA STATIC INVERTER SCD as per SIEMENS ordering No.100766227 or 101965762 or similar of ETRI make or PAPST make.	9.00	Numbers	SMM-D ELS ITARSI
2	25981067	FAN 110 V DC for SIMENS make 180 KVA STATIC INVERTER SCD as per SIEMENS ordering No.100766227 or 101965762 or similar of ETRI make or PAPST make.	19.00	Numbers	SMM-D ELS NEW KATNI JN

B. Eligibility Criteria

S.No.	Description
1	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

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

This is digitally signed document

	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 -----