

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 :	10172704	Evaluation Criteria :	Itemwise/Consigneewise
Tender Doc. Cost (INR) :	500.00	Earnest Money (INR):	18506.00
Date/time of uploading :	30/03/2017 10:51	Tender Closing Date Time :	02/05/2017 12:30
Pre-Bid Query Date Time:	Not Applicable	Bidding System :	Single Bid System
Validity of Offer(Days) :	90	Delivery Schedule :	Within two months
Inspection Agency:	RITES		

Tender Title : Set of 180 days primary and secondary fuel oil filter to RDSO drg no.SKDP-3901 and SKDP 3902 with RDSO specification MP 0.2600-25.Dec 2008 Rev. 00

Payment Terms : As per IRS Conditions of contract

Instructions/Remarks: 1] INSPECTION BY RITES. 2] Delivery period should be clearly indicated in the offer. 3] Bill passing officer: FA and CAO/WCR and Bill paying officer:-FA and CAO/WCR/JBP 4] Firm should quote freight, taxes and excise duty etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm. 5] The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item. 6] In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD. 7] No Excise duty on freight element will be payable. 8] Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as Railway freight extra on actual/road freight extra on actual without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and are liable to be rejected. 9] Other Terms and Condition as per Tender Condition Annexure A and B along with amendments - modification if any, available on home page of COS-WCR under documents-COS-WCR documents in IREPS website. 10] IRS conditions of contract latest amendment will be applicable. 11] This is an item controlled by RDSO and railway reserve the right to order entire or bulk qty from RDSO approved source only. 12] Tenders quoted through IREPS ON LINE ONLY will be considered.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	10055083	Set of 180 days primary and secondary fuel oil filter to RDSO drg no.SKDP-3901 and SKDP 3902 with RDSO specification MP 0.2600-25.Dec 2008 Rev. 00	24.00	Pair	SMM/DLS/ET
2	10055083	Set of 180 days primary and secondary fuel oil filter to RDSO drg no.SKDP-3901 and SKDP 3902 with RDSO specification MP 0.2600-25.Dec 2008 Rev. 00	200.00	Pair	SMM/DLS/NKJ

B. Eligibility Criteria

S.No.	Description
1	This is an item controlled by RDSO and railway reserve the right to order entire or bulk qty from RDSO approved source only.

C. Special Conditions and Checklist for bidders

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S.No.	Description
1	INSPECTION BY RITES
2	Have you attached the supporting documents for exemption of tender fee, EMD and Security Deposit.
3	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
4	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.
5	Have you attached any performance statements with your offer
6	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise in percent of order value with further breakup of MSE owned by SC/ST. Information will be provided in percent terms with 6 fields Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others
7	Have you quoted in the prescribed performa.[Para 5.1 of Instructions to tenderers and Annexure 1]
8	Have you furnished the statement of deviations[preferably nil][Para 1.4 of Instructions to tenderers and Annexure 6]
9	Have you quoted price on the basis of free delivery to destination, indicating the break up [Para 6.1 of Instructions to tenderers]
10	Have you quoted delivery period correctly and precisely
11	Have you kept your offer valid for 90 days [validity of 120 days is required for items of Machinery and Plants]
12	Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers [Para 5.4c of Instructions to tenderers.

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 -----

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