

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 :	80161334	Evaluation Criteria :	Itemwise/Consigneewise
Tender Doc. Cost (INR) :	1500.00	Earnest Money (INR):	90200.00
Date/time of uploading :	31/03/2017 18:03	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 :	Supply to start within 03 Months of P.O @ 50000 Nos. Quarterly Instalment

Inspection Agency: RITES

Tender Title : UTS tickets

Payment Terms : As Per IRS Terms and Conditions

Instructions/Remarks: 1] Quantity of One Roll is equal to 500 Tickets and purchase unit is No 1 No One Roll 2] INSPECTION BY RITES. 3] Consignee: SMM/GSD/BPL 4] The material to be supplied to SMM/GSD/BPL 5] Bill Passing FA and CAO/WCR/JBP 6] Bill Paying Officer: FA and CAO/WCR/JBP 7] Firm should quote the rate of the item on free upto at destination basis. 8] The taxes and duty which are applicable may be mentioned clearly in the offer at given space. 9] Railway reserves the right to procure full or part quantity from. 10] Validity of the offer should be 90 days otherwise offer will be summarily rejected 11] Railway reserves the right to procure full or part quantity from one or more firms. 12] Railway percent u2019s standard /-30 percent option clause will be applicable. 13] Artwork is to be approved from CCM/WCR/JBP before bulk supply 14] Freight charges if applicable should quoted clearly. 15] Railway reserves the right to distribute the procurement quantity amongst probable firm to ensure uninterrupted supply of the item as per Para 16.0 of WCR IREPS Annexure-B. 16] Standard IRS conditions of contract latest amendment will be applicable. 17] Self life of this item is only 6 months hence staggered delivery will be required. 18] Firm should have past supply performance of same/Similar Items. 19] Security Deposit @10 percent to be deposited by unregistered firms of Railways and non NSIC firm 20] Firm must quote separate rate for i advertisement and ii Printing and cost of tickets. 21] Earning for advertisement is deposited by successful bidder within 15 days from the dated of issue of supply order through DD payable at in the name of FA and CAO/WCR/JBP

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	83040419A	Part percent u2013A The rate towards printing and supply cost of UTS ticket with commercial publicity printed there on as per term and conditions , where Railway will pay such cost to the suppliers.[Ticket size120mmx64mm] [quote Rate per Roll]	110000.00	Numbers	SMM/GSD/BPL
2	83040419B	Part percent u2013B The rate earning towards commercial publicity which will be printed on the UTS ticket as per term and conditions, where the supplier will pay such earning to the Railway [Quote Rate per Roll]	110000.00	Numbers	SMM/GSD/BPL
3	83040419C	Part percent u2013C The rate towards printing and supply cost of UTS ticket without commercial publicity printed there on as per term and conditions , where Railway will pay such cost to the suppliers.[Ticket size101.6 mmx64 mm] [quote Rate per Roll]	110000.00	Numbers	SMM/GSD/BPL
4	83040419D	Part- D The rate towards printing and supply cost of UTS ticket with multi colour commercial publicity to be provided by railway and as per items and condition, where railway will pay	110000.00	Numbers	SMM/GSD/BPL

This is digitally signed document

printing and stationery cost to the supplier. [Ticket size120mmx64mm] [quote Rate per Roll]

B. Eligibility Criteria

S.No.	Description
1	Tender For This Item Is Invited Through IREPS Online System Only.

C. Special Conditions and Checklist for bidders

S.No.	Description
1	Have you attached any performance statements separately
2	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract and [or] Special and [or] other Conditions specified/attached with the tender.
3	I/We also confirm that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored.[Denial of this condition not recommended]
4	Have you purchased bid documents
5	Have you quoted in the prescribed Performa.[Para 5.1 of Instructions to tenderers and Annexure 1]
6	Have you submitted Earnest money [Para 4 of Instructions to tenderers]
7	Have you furnished the performance statement.[Para 2.2a of Instructions to tenderers and Annexure 2]
8	Have you submitted the Banker s report.[Para 2.1b of Instructions to tenderers]
9	Have you furnished the details of equipment-quality control[Para 2.2b of Instructions to tenderers and Annexure 3]
10	Have you furnished the statement of deviations[preferably nil][Para 1.4 of Instructions to tenderers and Annexure 6]
11	Have you quoted price on the basis of free delivery to destination, indicating the break up [Para 6.1 of Instructions to tenderers]
12	Have you quoted delivery period correctly and precisely
13	Have you furnished your income tax clearance certificate
14	Have you kept your offer valid for 90 days[validity of 120 days is required for items of Machinery and Plants]
15	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

S.No.	File Name	Document Description
1	37801.pdf	Annexue-A

This is digitally signed document

2	38159.pdf	Annexure-D
3	38133.pdf	Annexure-C
4	37807.pdf	Annexure-B

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 -----