

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 :	61172527	Evaluation Criteria :	Itemwise/Consigneewise
Tender Doc. Cost (INR) :	500.00	Earnest Money (INR):	52100.00
Date/time of uploading :	15/05/2017 18:10	Tender Closing Date Time :	20/06/2017 12:30
Pre-Bid Query Date Time:	Not Applicable	Bidding System :	Single Bid System
Validity of Offer(Days) :	90	Delivery Schedule :	2-3 Months
Inspection Agency:	RITES		

Tender Title : MANUAL METAL WELDING ELECTRODE IRS CLASS M-2, FOR BOXN HL WAGON IS CODE E-19-9 LR-26 HEAVY COATED TO IRS M 28-12 WITH LATEST AMND SIZE 4MM DIA INTO 350mm LENGTH. The date of supply of the material should be within 60 days from the date of manufacture.

Payment Terms : RITES AS PER IRS.

Instructions/Remarks: 1. INSPECTION BY RITES 2.Railway will not provide any concessional form C/D. Firm may please quote applicable ST/VAT 3.. Delivery period should be clearly indicated in the offer. 4. Railway reserves the right to place the orders for part quantity on more than one sources and also to take delivery in installment. 5. No Excise duty on freight element will be payable. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing /bearing the freight themselves 6. IRS conditions of contract latest amendment will be applicable along with 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 Documents/COS-WCR documents in the IREPS website. 7. Payment:-As per IRS terms and conditions. 8. Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 15 days of the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected .

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	76015282	MANUAL METAL WELDING ELECTRODE IRS CLASS M-2, FOR BOXN HL WAGON IS CODE E-19-9 LR-26 HEAVY COATED TO IRS M 28-12 WITH LATEST AMND SIZE 4MM DIA INTO 350mm LENGTH. The date of supply of the material should be within 60 days from the date of manufacture.	1500.00	Kilogram	AMM-D BOXN NEW KATNI JN
2	76015282	MANUAL METAL WELDING ELECTRODE IRS CLASS M-2, FOR BOXN HL WAGON IS CODE E-19-9 LR-26 HEAVY COATED TO IRS M 28-12 WITH LATEST AMND SIZE 4MM DIA INTO 350mm LENGTH. The date of supply of the material should be within 60 days from the date of manufacture.	12000.00	Kilogram	DY.CMM/KOTA

B. Eligibility Criteria

S.No.	Description
1	1.Tender for this item is invited through E-Procurement online system only. 2.If RDSO/ICF approved panel will come at the time of tender opening date that will be applicable for finalisation of tender.

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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.
3	Have you attached any performance statements with your offer
4	Purchaser shall be entitled to increase / decrease the order quantity by 30 percent anytime during the currency of the contract such that the contractor has reasonable time/notice for executing such increase/decrease. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise plus 30 percent option in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30 percent of ordered quantity. Any increase of quantity under option clause after expiry of delivery period can be considered with the consent of the firm/contractor.
5	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
6	Have you purchased bid documents. Have you quoted in the prescribed performa. [Para 5.1 of Instructions to tenderers and Annexure 1]
7	Have you submitted Earnest money [Para 4 of Instructions to tenderers] Have you furnished the performance statement. [Para 2.2a of Instructions to tenderers and Annexure 2] Have you submitted the Bankers report. [Para 2.1b of Instructions to tenderers] Have you furnished the details of equipment-quality control[Para 2.2b of Instructions to tenderers and Annexure 3]
8	Have your furnished the statement of deviations[preferably nil][Para 1.4 of Instructions to tenderers and Annexure 6] Have you quoted price on the basis of free delivery to destination, indicating the break up [Para 6.1 of Instructions to tenderers]] Have you quoted delivery period correctly and precisely
9	Have you furnished your income tax clearance certificate Have you kept your offer valid for 90 days[validity of 120 days is required for items of Machinery and Plants] 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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