

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 : | 20175010 | Evaluation Criteria : | Itemwise/Consigneewise |
| Tender Doc. Cost (INR) : | 500.00 | Earnest Money (INR): | 50500.00 |
| Date/time of uploading : | 30/05/2017 12:17 | Tender Closing Date Time : | 04/07/2017 12:30 |
| Pre-Bid Query Date Time: | Not Applicable | Bidding System : | Single Bid System |
| Validity of Offer(Days) : | 90 | Delivery Schedule : | Delivery to Commence within 2 months after issue of Contract and to be Completed within 3 months thereafter |
| Inspection Agency: | OTHERS (AS PER TENDER DOCUMENT) | | |
| Tender Title : | PROCUREMENT OF SANDWICH MOUNTING FOR WAM 4 LOCO | | |
| Payment Terms : | As per IRS conditions of contract | | |
| Instructions/Remarks: | Bill passing officer for NKJ Sr. DEE/TRS/ELS/ NKJ for Itarsi Sr. DEE/TRS/ELS/ Itarsi for TKD Sr. DEE/TRS/ELS/ TKD Bill paying officer for NKJ Sr. DFM / WCR / JBP for Itarsi Sr. DFM / WCR / Bhopal for TKD Sr. DFM / WCR / Kota | | |

A. Item Details

| S.No. | PLNO(Item Code) | Item Description | Quantity | Unit | Consignee |
|-------|-----------------|--|----------|---------|------------------------|
| 1 | 2510N01 | Sandwich mounting for WAM4 loco to Drg.no. ELW/BSL/1/WAM4/1/69.074 based on CLW Drg.no. 01/1/25/11 Alt-6 RDSO spec no. RDSO/2014/EL/Spec/0115 rev-0 | 239.00 | Numbers | SSE/STORES/TUGLAKABAD |
| 2 | 2598N01 | Sandwich mounting for WAM-4 loco to Drg. no. ELW/BSL/1. WAM4/1/69.074 based on CLW drg.no. 01/1/25/11 Alt-6, material conforming to RDSO spec RDSO/2014/EL/Spec/0115 Rev-0 | 200.00 | Numbers | SSE/ELS/ITARSI |
| 3 | 2598N01 | Sandwich mounting for WAM-4 loco to Drg.no. ELW/BSL/1/WAM4/1/69.074 based on CLW Drg.no. 01/1/25/11 Alt-6, material conforming to RDSO spec RDSO/2014/EL/Spec/0115 REV-0 . | 400.00 | Numbers | SSE/STORES/ELS/TRS/NKJ |

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 CLW approved Source/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

This is digitally signed document

| 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 -----