

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 :	20173648	Evaluation Criteria :	Itemwise/Consigneewise
Tender Doc. Cost (INR) :	1500.00	Earnest Money (INR):	283500.00
Date/time of uploading :	22/06/2017 12:00	Tender Closing Date Time :	25/07/2017 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 03 months after issue of Contract and to be Completed by 30-JUN-18. Rate of Supply: DP schedule- ELS/ET-05 sets and ELS/NKJ- 03 sets within 04 months of first supply and balance quantity after 01/04/2018 but before 30/06/2018.

Inspection Agency: RITES

Tender Title : PROCUREMENT OF SET OF HIGHER CAPACITY CTF 1, 2 and 3 OF 1500 AMP CAPACITY FOR WAG-5/WAG-7 LOCOS.

Payment Terms : As per IRS conditions of contract

Instructions/Remarks: Bill passing officer and Bill paying officer is FA and CAO /WCR/Jabalpur.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	23828020	SET OF HIGHER CAPACITY CTF 1, 2 and 3 OF 1500 AMP CAPACITY FOR WAG-5/WAG-7 LOCOS. SET CONSITING OF 03 ITEMS 03 Nos. i CTF- 1,2 AS PER CLW DRG. No. 1TWD.103.001 ALT-6 OR LATEST- 01 NO.EACH. ii CTF-3.AS PER CLW DRG. No. 1TWD.103.028 ALT-6 OR LATEST- 01 NO. SET CONSITING TO CLW SPEC.NO. 4TTS.101.005 A Alt-8.	19.00	Set	SMM/ELS/ET
2	23828020	SET OF HIGHER CAPACITY CTF 1, 2 and 3 OF 1500 AMP CAPACITY FOR WAG-5/WAG-7 LOCOS. SET CONSITING OF 03 ITEMS 03 Nos. i CTF- 1,2 AS PER CLW DRG. No. 1TWD.103.001 ALT-6 OR LATEST- 01 NO.EACH. ii CTF-3.AS PER CLW DRG. No. 1TWD.103.028 ALT-6 OR LATEST- 01 NO. SET CONSITING TO CLW SPEC.NO. 4TTS.101.005 A Alt-8.	6.00	Set	SMM/ELS/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 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.

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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 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.
5	Special condition regarding GST for submission of bid document: 1. Tenderers may please note that the supply of goods and/or services would be subject to GST Act and Rules as applicable after coming in force. 2. For availing the benefit of input tax credit on implementation of GST and also for claiming Statutory Variation, the Vendors must submit the break-up of all the duties/taxes /charges leviable on the tendered item viz., Excise Duty, Service Tax, VAT, CST, Octroi, Entry Tax etc., while submitting their bids. Any variation in tax structure/rate due to introduction of GST shall be dealt with under Statutory Variation Clause. 3. Any additional financial implication of implementation of GST, due to non-submission of break-up of all the duties/taxes/charges leviable on the tendered item viz., Excise Duty., Service Tax, VAT, CST, Octroi, Entry Tax etc will be borne by tenderers. 4. For the tenders opening after roll out of GST, all the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per the GST Law. Tenderers must indicate GST registration number while submitting their offer.

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	Date/Time
1	Tender Closing Date and Time	From Old Value of Tender Closing Date: -01/08/2017 12:30- To New Value: -25/07/2017 12:30-	22/06/2017 12:03:23

Note: This tender is governed by Term and Conditions specified and attached document with the tender by Zonal Railways / Production Units.

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