

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 :	30161064A	Evaluation Criteria :	Itemwise/Consigneewise
Tender Doc. Cost (INR) :	500.00	Earnest Money (INR):	28200.00
Date/time of uploading :	20/06/2017 12:52	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 be Completed within 04 months
Inspection Agency:	RITES		

Tender Title : Lifting Pad for ICF coach to Drg. No.- F-1-1-015, ALT-32 and P, COL-I.

Payment Terms : As per IRS.

Instructions/Remarks: 1. The offer shall be kept valid for acceptance for a minimum period of 90 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored. 2. INSPECTION BY RITES, firm should clearly mention place of Inspection specifically. 3. Bill paying officer is FA and CAO/WCR/JBP. 4. 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. 5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm. 6. 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. 7. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments. 8. Tenderer must indicate monthly delivery schedule. 9. 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 10. IRS conditions of contract [latest amendment] will be applicable.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	30110282	Lifting Pad for ICF coach to Drg. No.- F-1-1-015, ALT-32 and P, COL-I.	1957.00	Numbers	DYCOMM CRWS BHOPAL

B. Eligibility Criteria

S.No.	Description
1	Tender quoted through IREPS only be considered.
2	Any additional financial implication of implementation of GST, due to non-submission of break-up of all the duties/taxes/ chages leviable on the tendered ite viz., Excise Duty, Service Tax, VAT, CST, Octroi, Entry Tax etc will be borne by tenderers.
3	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 GST Law. Tenderers must indicate GST registration number while submitting their offer.
4	percent u201CFor the tenders due to open before roll out of GST-All the bidders/tenderers while quoting the rates should clearly indicate the rate of applicable duties and taxes included in the prices quoted by them. Any variation in tax structure/rate due to introduction of GST shall be dealt with under Statutory Variation Clause.

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5	For the tenders opening after roll out of GST-All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. percent u201D
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C. Special Conditions and Checklist for bidders

S.No.	Description
1	INSPECTION BY RITES, firm should clearly mention place of Inspection specifically.
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	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
4	Have you quoted in the prescribed performa.[Para 5.1 of Instructions to tenderers and Annexure 1]
5	Have you submitted Earnest money [Para 4 of Instructions to tenderers]
6	Have you furnished the performance statement.[Para 2.2a of Instructions to tenderers and Annexure 2]
7	Have you furnished the details of equipment-quality control[Para 2.2b of Instructions to tenderers and Annexure 3]
8	Have you furnished the statement of deviations[preferably nil][Para 1.4 of Instructions to tenderers and Annexure 6]
9	Have you quoted delivery period correctly and precisely.
10	Have you quoted price on the basis of free delivery to destination, indicating the break up [Para 6.1 of Instructions to tenderers]
11	Have you kept your offer valid for 90 days.
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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