

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.

<b>Tender No :</b>	38172550	<b>Evaluation Criteria :</b>	Itemwise/Consigneewise
<b>Tender Doc. Cost (INR) :</b>	1500.00	<b>Earnest Money (INR):</b>	117800.00
<b>Date/time of uploading :</b>	27/06/2017 15:52	<b>Tender Closing Date Time :</b>	25/07/2017 12:30
<b>Pre-Bid Query Date Time:</b>	Not Applicable	<b>Bidding System :</b>	Single Bid System
<b>Validity of Offer(Days) :</b>	90	<b>Delivery Schedule :</b>	Delivery to Commence within 60-90 days after issue of Contract and to be Completed by 30-APR-18. Rate of Supply: 50 percent QTY. WITHIN 60-90 DAYS. BALANCE AFTER 01/04/2018 BUT BEFORE 30/04/2018

**Inspection Agency:** RDSO-QA

**Tender Title :** SPRING PLANK

**Payment Terms :** AS PER IRS.

**Instructions/Remarks:** 1. Bill paying officer is FA and CAO/WCR/JBP. 2 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. 3 Firm should quote taxes and excise duly clearly in prescribed column in IREPS failing which it will be presumed that same are included in rates and will be paid by firm. 4 . The firm should submit photocopy of the latest contract secured by them any of the Indian railways along with performance statement of this item. 5 . Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments. 6 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. 7 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. 8 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. 9 For the tenders opening after roll 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.

**A. Item Details**

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	38107090	Spring Plank for 22 HS bogie to drg. no.-WD-92058-S/4, alt-9 or as applicable on the date of tender opening, item No-1.	611.00	Numbers	DY.CMM/KOTA

**B. Eligibility Criteria**

S.No.	Description
1	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. Only firm price offers will be accepted and offer with PVC will be summarily rejected. 3. This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity on RDSO approved sources only. The status of firm shall be reckoned as on date of tender opening and not thereafter, unless

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changed because of removal/suspension/banning
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**C. Special Conditions and Checklist for bidders**

S.No.	Description
1	1.Inspection By- RDSO.
2	1. 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	2. 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
4	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 .
5	4. Have you furnished the performance statement.[Para 2.2a of Instructions to tenderers and Annexure 2]
6	5. Have you furnished the statement of deviations[preferably nil][Para 1.4 of Instructions to tenderers and Annexure 6]
7	6. Have you quoted price on the basis of free delivery to destination, indicating the break up [Para 6.1 of Instructions to tenderers]
8	7. Have you quoted delivery period correctly and precisely.
9	8. Have you kept your offer valid for 90 days.
10	1. 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 2. IRS conditions of contract [latest amendment] will be applicable.

**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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