

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 :	80171011	Evaluation Criteria :	Itemwise/Consigneewise
Tender Doc. Cost (INR) :	500.00	Earnest Money (INR):	17013.00
Date/time of uploading :	04/07/2017 15:41	Tender Closing Date Time :	08/08/2017 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 03 months
Inspection Agency:	OTHERS (AS PER TENDER DOCUMENT)		

Tender Title : SHELL DIALA DX OIL

Payment Terms : As Per IRS Terms and Conditions.

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 tendered stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored. 2. INSPECTION BY RITES 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 instalments. 8. Tendered 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. 11. Bulk or entire or bulk quantity is reserved to be procured from RDSO approved sources only.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	80012917	SHELL DIALA DX OIL FOR TRACTION CONVERTER TO CLW SPECIFICATION NO. CLW/ES/3/0172 ALT-D	2404.00	Litre	SMM/ELS/TKD / Delhi

B. Eligibility Criteria

S.No.	Description
1	Tender For This Item Is Invited Through IREPS Online System Only.
2	Bulk or entire or bulk quantity is reserved to be procured from RDSO approved sources only.

C. Special Conditions and Checklist for bidders

S.No.	Description

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1	inspection by Consignee against firm s TC and GC.
2	Have you attached any performance statements separately
3	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract and [or] Special and [or] other Conditions. Specified /attached with the tender.
4	I/We also confirm that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else. Should be ignored.[Denial of this condition not recommended]
5	Have you purchased bid documents
6	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]
8	Have you furnished the performance statement.[Para 2.2a of Instructions to tenderers and Annexure 2]
9	Have you furnished the performance statement.[Para 2.2a of Instructions to tenderers and Annexure 2]
10	Have you furnished the details of equipment-quality control[Para 2.2b of Instructions to tenderers and Annexure 3]
11	Have you furnished the statement of deviations[preferably nil][Para 1.4 of Instructions to tenderers and Annexure 6]
12	Have you quoted price on the basis of free delivery to destination, indicating the break up [Para 6.1 of Instructions to tenderers]
13	Have you quoted delivery period correctly and precisely
14	Have you furnished your income tax clearance certificate
15	Have you kept your offer valid for 90 days[validity of 120 days is required for items of Machinery and Plants]
16	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 of GST percent u2013 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	Corrigendum Date/Time
No Corrigendum(s) to display			

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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 -----