

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>               | 20174383  | <b>Evaluation Criteria :</b>      | Itemwise/Consigneewise   |
| <b>Tender Doc. Cost (INR) :</b>  | 500.00  | <b>Earnest Money (INR):</b>       | 5118.00  |
| <b>Date/time of uploading :</b>  | 10/07/2017 12:10  | <b>Tender Closing Date Time :</b> | 16/08/2017 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 3 months after issue of Contract and to be Completed within 7 months thereafter. Rate of Supply: 50 percent quantity within 05 months and balance quantity within 10 months. |
| <b>Inspection Agency:</b>        | RITES   |                                   |  |
| <b>Tender Title :</b>            | Procurement of Kit for Driver Direct Brake Valve                          |                                   |  |
| <b>Payment Terms :</b>           | As per IRS conditions of contract   |                                   |  |
| <b>Instructions/Remarks:</b>     | 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     | 29160080        | Kit for Driver Direct Brake Valve FD-1 Kit to FTRTIL Pt No. 790004105 and D and M Pt No. RK AB3-T1 consist of following 06 items 07 Nos:- Valve stem assy. to FTRTIL Pt No. 019101000 and D and M Pt No. AB21-W3 Qty.1, Seal to FTRTIL Pt No. 04701000A and D and M Pt No. 009-4 Qty.1, Diaphragm to FTRTIL Pt No. 001705000 and D and M Pt No. 004-7 Qty.1, Joint to FTRTIL Pt No. 001712500 and D and M Pt No. 0016-1 Qty.1, Strainer to FTRTIL Pt No. 004401500 and D and M Pt No. AB3-21 Qty.1, O-Ring to FTRTIL Pt No. 038704000A and D and M Pt No. 0015-291 Qty.2. | 64.00    | Set  | SMM/ELS/TKD / Delhi |

**B. Eligibility Criteria**

| S.No. | Description   |
|-------|---|
| 1     | This is an item controlled by RDSO and Railway reserves the right to order entire or bulk quantity from RDSO 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 RDSO 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 |

**C. Special Conditions and Checklist for bidders**

| S.No. | Description         |
|-------|---------------------|
| 1     | INSPECTION BY RITES |

This is digitally signed document

|   |   |
|---|---|
| 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. 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, while submitting their bids. 3. 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. 4. In case the successful tenderer is not liable to be registered under CGST/IGST/SGST/UTGST Act, the Railway shall deduct the applicable GST from their bills under reverse charge mechanism [RCM] and deposit the same to the concerned tax authority. |

**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 -----