

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 :	30171282	Evaluation Criteria :	Itemwise/Consigneewise
Tender Doc. Cost (INR) :	1500.00	Earnest Money (INR):	182200.00
Date/time of uploading :	14/07/2017 16:52	Tender Closing Date Time :	16/08/2017 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 by 30-JUN-18. Rate of Supply: 200 nos. within 90 days and 400 nos after 01.04.2018 but before 30.04.2018 and balance after 01.4.2018 but before 30.06.2018.

Inspection Agency: OTHERS (AS PER TENDER DOCUMENT)

Tender Title : Set of lavatory door arrangement for Non-AC coaches to drg. No ICF/STD-5-6-011, alt x col-III and IV, One set consists Col-III Qty-01 no. and Col-IV Qty.-01 no. Door frame shall be galvanized according to IS:1573-86 to service grade no. 4 instead of red oxide zinc chromate primer. Note:- The color shade and pattern of panels shall be as per LP Sheet Sample code no. NAC-SP05 or as agreed to between the purchaser and supplier.

Payment Terms : As per IRS Terms and Conditions.

Instructions/Remarks: 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. INSPECTION BY RITES, firm should clearly mention place of Inspection specifically. Bill paying officer is FA and CAO/WCR/JBP. 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. 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. 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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments. Tenderer must indicate monthly delivery schedule. 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 IRS conditions of contract [latest amendment] will be applicable 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. 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. For 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. 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.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	30568067	Set of lavatory door arrangement for Non-AC coaches to drg. No ICF/STD-5-6-011, alt x col-III and IV, One set consists Col-III Qty-01 no. and Col-IV Qty.-01 no. Door frame shall be galvanized according to IS:1573-86 to service grade no. 4 instead of red oxide zinc chromate primer. Note:- The color shade and pattern of panels shall be as per LP Sheet Sample code no. NAC-SP05 or as agreed to between the purchaser and supplier.	981.00	Set	DYCMM CRWS BHOPAL / Madhya Pradesh

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B. Eligibility Criteria

S.No.	Description
1	1. Firm must purchase compreg board, spec C-K-513 being used in manufacture of shutter panel from RDSO approved sources. Firm must submit the proof of purchase of compreg board from RDSO sources after due inspection from RITES. 2. Bulk or entire quantity will be purchased from firms having past performance for same similar item. 3. Railway standard plus minus 30 percent option clause as per para 15 of Annexure-B will be applicable. Splitting tender quantity clause para-16 of Annexure-B will be applicable.

C. Special Conditions and Checklist for bidders

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