

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>	10175098	<b>Evaluation Criteria :</b>	Itemwise/Consigneewise
<b>Tender Doc. Cost (INR) :</b>	500.00	<b>Earnest Money (INR):</b>	11500.00
<b>Date/time of uploading :</b>	17/07/2017 13:23	<b>Tender Closing Date Time :</b>	22/08/2017 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 be Completed within 03 months
<b>Inspection Agency:</b>	RITES		

**Tender Title :** Contactor kit for contactor 325A

**Payment Terms :** As per IRS conditions of contract.

**Instructions/Remarks:** 1] Delivery period should be clearly indicated in the offer. 2] Bill Passing Officer: Sr.DME/DSL/ET and Bill Paying Officer: Sr.DFM/WCR/BPL. 3] 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. 4] 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. 5] 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. 6] For the tenders opening after roll out 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. 7] 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. 8] 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.

**A. Item Details**

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	1098N01	Contactor kit for contactor 325A, 3 Pole to EMD Part No. 40037904 as per EATON Part No. 6-45-2.	16.00	Numbers	SSE/D/ITARSI / Madhya Pradesh

**B. Eligibility Criteria**

S.No.	Description
1	Tender for this item is invited through e-procurement on line only. Therefore tenderers are requested to quote through ireps at website www.ireps.gov.in. Manual tender received against this tender will not be considered.

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

S.No.	Description

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1	Inspection by RITES.
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 .
3	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.
4	3. Have you attached any performance statements with your offer
5	4. 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 .
6	5. Have you quoted in the prescribed performa [Para 5.1 of Instructions to tenderers and Annexure 1].
7	6. Have you furnished the statement of deviations [preferably nil][Para 1.4 of Instructions to tenderers and Annexure 6].
8	7. Have you quoted price on the basis of free delivery to destination, indicating the break up [Para 6.1 of Instructions to tenderers].
9	8. Have you quoted delivery period correctly and precisely.
10	9. Have you kept your offer valid for 90 days [validity of 120 days is required for items of Machinery and Plants].
11	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].
12	11. Have you attached the supporting documents for exemption of tender fee, EMD and Security Deposit.
13	IRS conditions of contract with 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	Date/Time
1	Tender Closing Date and Time	From Old Value of Tender Closing Date: -14/08/2017 12:30- To New Value: -22/08/2017 12:30-	18/07/2017 15:21:32

**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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