

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>	20175001A	<b>Evaluation Criteria :</b>	Itemwise/Consigneewise
<b>Tender Doc. Cost (INR) :</b>	500.00	<b>Earnest Money (INR):</b>	39200.00
<b>Date/time of uploading :</b>	18/07/2017 12:43	<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>	Within 03 months or earlier.
<b>Inspection Agency:</b>	RITES		
<b>Tender Title :</b>	Procurement of AC damping boards RCAPTFP complete with ICAR		
<b>Payment Terms :</b>	As per IRS conditions of contract		
<b>Instructions/Remarks:</b>	Bill passing officer Sr. DEE/TRS/ELS/NKJ and Bill paying officer is FA and CAO/WCR/JBP.		

**A. Item Details**

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	2512N01	AC damping boards RCAPTFP complete with ICAR make capacitor MSR series type MSR 25D22-50 as per CLW drg.no. CLW/ES/SK-3/R-33 or similar.	56.00	Numbers	SSE/STORES/ELS/TRS/NKJ / Madhya Pradesh

**B. Eligibility Criteria**

S.No.	Description
1	This is an item controlled by RDSO/CLW and Railway reserves the right to order entire or bulk quantity from RDSO/CLW 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 of RDSO/CLW 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
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] 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. [2] Other terms and conditions are as per Tender conditions mentioned in Annexure A and B along with amendments/modification if any,

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available on IREPS website www.ireps.gov.in Public Documents- Stores/Supply- Zonal Railways- West Central Railway . [3] Firm to specify clearly the place of inspection in offer to avoid post tender/contract correspondence. [4] Special condition regarding GST for submission of bid document: [a] Tenderers may please note that the supply of goods and/or services would be subject to GST Act and Rules as applicable. [b] 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 taxes leviable on the tendered item, while submitting their bids. [c] 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] In case successful tenderer is not liable to be registered under CGST/SGST/UTGST/IGST Act, the Railway shall deduct the applicable GST from his/ their bill under reverse charge mechanism and deposit the same to the concerned tax authority. Firm to specify clearly the place of inspection in offer to avoid post tender/contract correspondence.

**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 -----