

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 :	65175007	Evaluation Criteria :	Itemwise/Consigneewise
Tender Doc. Cost (INR) :	500.00	Earnest Money (INR):	13960.00
Date/time of uploading :	17/07/2017 11:40	Tender Closing Date Time :	22/08/2017 12:30
Pre-Bid Query Date Time:	Not Applicable	Bidding System :	Single Bid System
Validity of Offer(Days) :	150	Delivery Schedule :	Delivery to Commence within 01 months after issue of Contract and to be Completed within 01 months thereafter. Rate of Supply: Within 02 Months

Inspection Agency: RITES

Tender Title : Procurement of Seven Para Monitor as per attached Specification

Payment Terms : 80 percent of the payment on proof of inspection certificate and Rail/Road challan duly signed by the gazetted officer of the consignee as proof of receipt or equipments in good and sound condition and balance 20 percent payment after satisfactory installation/commissioning and proving test of M and P and acceptance of the equipment by consignee, subject to submission of bank guarantee for an amount of 10 percent of contract value, as warranty security valid for 6 months beyond warranty period.

Instructions/Remarks: [a] Tenderer must submit the copies of latest purchase orders obtained by them for the tendered item from other Railway / Production units other Govt. Deptt. /Undertakings along with offer. [b] Tender cost: Documentary evidence regarding exemption shall be submitted as per tender conditions. Offer without tender cost/EMD shall be summarily rejected. [c] Firm should quote for destination/free at destination price. Free delivery by road direct to consignee will be preferred. [d] Firm is required to submit SD@10 percent of contract value prior to release of formal Purchase Order within a week from issue of Advance Acceptance Letter. [e] M and P conditions are applicable as per IREPS WCR Annexure-B. [f] IRS conditions of contract with latest amendment will be applicable and other terms and conditions shall be as per IREPS reference.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	6598N01	Procurement of Seven Para Monitor as per attached Specification for Central Hospital West Central Railway Jabalpur	2.00	Numbers	Medical Director/JBP / Madhya Pradesh

B. Eligibility Criteria

S.No.	Description
1	The Tenderer should submit the clause wise comments/confirmations to the technical requirements, parameters and other technical features as per Annexure-II which will be filled in by the tenderer and submitted the scanned copy thereof as attachment along with the offer failing which offer is liable to be rejected.
2	Firm must specifically quoted name of make and attach catalogue of the product failing which offer is liable to be rejected.
3	Tenderer other than OEM must furnish authorization from OEM along with offer failing which offer is liable to be rejected.
4	Warranty required for Two Years and AMC/CMC required for Three Years after expiry of warranty. Firm has to quote AMC/CMC s prices clearly as per schedule B for Three years after completion of warranty period, failing which offer to be summarily rejected.

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C. Special Conditions and Checklist for bidders

S.No.	Description
1	INSPECTION BY RITES
2	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	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	Have you attached any performance statements with your offer
5	Purchaser shall be entitled to increase / decrease the order quantity by 30 percent anytime during the currency of the contract such that the contractor has reasonable time/notice for executing such increase/decrease. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise plus 30 percent option in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30 percent of ordered quantity. Any increase of quantity under option clause after expiry of delivery period can be considered with the consent of the firm/contractor.
6	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 .
7	Have you purchased bid documents
8	Have you quoted in the prescribed performa.[Para 5.1 of Instructions to tenderers and Annexure 1].
9	Have you submitted Earnest money [Para 4 of Instructions to tenderers].
10	Have you furnished the performance statement.[Para 2.2a of Instructions to tenderers and Annexure 2].
11	Have you submitted the Banker s report.[Para 2.1b of Instructions to tenderers].
12	Have you furnished the details of equipment-quality control[Para 2.2b of Instructions to tenderers and Annexure 3].
13	Have you furnished the statement of deviations [preferably nil][Para 1.4 of Instructions to tenderers and Annexure 6].
14	Have you quoted price on the basis of free delivery to destination, indicating the break up [Para 6.1 of Instructions to tenderers].
15	Have you quoted delivery period correctly and precisely
16	Have you furnished your income tax clearance certificate
17	Have you kept your offer valid for 150 days[validity of 150 days is required for items of Machinery and Plants].
18	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].
19	FIRM TO SPECIFY CLEARLY THE PLACE OF INSPECTION IN OFFER TO AVOID POST TENDER/CONTRACT CORRESPONDENCE.
20	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 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

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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 out of 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.

D. Documents attached with the tender

S.No.	File Name	Document Description
1	72554.pdf	Technical Specification of Item
2	72577.pdf	Schedule B
3	72557.pdf	Annexure II

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: -21/08/2017 12:30- To New Value: -22/08/2017 12:30-	24/07/2017 17:03:51

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 -----