

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 :	40172700	Evaluation Criteria :	Itemwise/Consigneewise
Tender Doc. Cost (INR) :	500.00	Earnest Money (INR):	25400.00
Date/time of uploading :	25/07/2017 15:09	Tender Closing Date Time :	29/08/2017 12:30
Pre-Bid Query Date Time:	Not Applicable	Bidding System :	Single Bid System
Validity of Offer(Days) :	90	Delivery Schedule :	Delivery to Commence within 02 months after issue of Contract and to be Completed by 31-MAY-18. Rate of Supply: 300 Nos. within 03 months and balance quantity after 01.04.2018 but to be completed by 31.05.2018.

Inspection Agency: RITES

Tender Title : SMF Battery 12V, 12 AH for emergency light fitting

Payment Terms : As Per IRS Conditions of Contract.

Instructions/Remarks: [1] Split Clause applicable as per Para 16.0 of Annexure-B available on IREPS website [IREPS- Public Documents- Stores/Supply- Zonal Railway- West Central Railway] . [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 conditions 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 this tender. 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 .

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	45995047	SMF Battery 12V, 12 AH for emergency light fitting date of manufacturer not be more than 6 months from the date of supply. Approximate size H-90mm L-150mm, width-95mm, make - Exide Taff, Amaraja at the time of supply proof of purchase from OEM authorised dealer must be submitted as per para 6.4 of ICF/Elec/917 Rev. 01	1015.00	Numbers	DYCOMM CRWS BHOPAL / Madhya Pradesh

B. Eligibility Criteria

S.No.	Description
1	Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment. 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 60 days, the offer may be treated as unresponsive and liable to be ignored.

C. Special Conditions and Checklist for bidders

This is digitally signed document

S.No.	Description
1	INSPECTION BY RITES. Firm to specify place of inspection in offer itself to avoid post tender/contract correspondence.
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.
3	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 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 tender is not liable to be registered under CGST/GST/UTGST Act. The Railway shall deduct the applicable GST from his/their bills under reverse charge mechanism RCM and deposit the same to the concerned tax authority.
4	I]Bill paying and Passing officer FA and CAO/WCR/JBP. ii]Firm should submit tender specific authorization letter from OEM approved Source along with offer, otherwise offer may be ignored.

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 -----