

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 :	10174880	Evaluation Criteria :	Itemwise/Consigneewise
Tender Doc. Cost (INR) :	1500.00	Earnest Money (INR):	60000.00
Date/time of uploading :	02/08/2017 10:56	Tender Closing Date Time :	12/09/2017 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 within 2 months
Inspection Agency:	RITES		

Tender Title : Deep Groove Ball Bearing D-550356, DIN 43283-6326 M/C 5 VA 309 BB1 7009 D55 0356 Non drive end MK SKF imported.

Payment Terms : As per IRS conditions

Instructions/Remarks: 1] INSPECTION BY RITES. 2] Delivery period should be clearly indicated in the offer. 3] Bill passing officer: FA and CAO/WCR and Bill paying officer:-FA and CAO/WCR/JBP
4] Firm should quote freight, taxes and excise duty etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm. 5] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalments. 6] No Excise duty on freight element will be payable. 7] The firms may supply the full quantity at one consignee for low value item. 8]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. 9]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. 10]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. 11] For the tenders opening after roll of GST percent u2013 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. 12] Other Terms and Condition 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 IREPS website. 13] IRS conditions of contract latest amendment will be applicable.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	12854967	Deep Groove Ball Bearing D-550356, DIN 43283-6326 M/C 5 VA 309 BB1 7009 D55 0356 Non drive end MK SKF imported.	27.00	Numbers	SMM/DLS/ET / Madhya Pradesh

B. Eligibility Criteria

S.No.	Description
1	a Bulk/Entire procurement from RDSO approved Firm Only. b Tender quoted through IREPS Online only will be considered.

C. Special Conditions and Checklist for bidders

This is digitally signed document

S.No.	Description
1	Inspection by Rites
2	Have you attached the supporting documents for exemption of tender fee, EMD and Security Deposit.
3	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
4	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.
5	Have you attached any performance statements with your offer
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 quoted in the prescribed performa.[Para 5.1 of Instructions to tenderers and Annexure 1]
8	Have you furnished the statement of deviations[preferably nil][Para 1.4 of Instructions to tenderers and Annexure 6]
9	Have you quoted price on the basis of free delivery to destination, indicating the break up [Para 6.1 of Instructions to tenderers]
10	Have you quoted delivery period correctly and precisely
11	Have you kept your offer valid for 90 days [validity of 120 days is required for items of Machinery and Plants]
12	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 -----

This is digitally signed document