

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>	10175024	<b>Evaluation Criteria :</b>	Itemwise/Consigneewise
<b>Tender Doc. Cost (INR) :</b>	500.00	<b>Earnest Money (INR):</b>	23200.00
<b>Date/time of uploading :</b>	01/08/2017 15:55	<b>Tender Closing Date Time :</b>	19/09/2017 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 90 days
<b>Inspection Agency:</b>	OTHERS (AS PER TENDER DOCUMENT)		

**Tender Title :** ROOF MOUNTED FORCED COOLED DBR WITH FAN ASSEMBLY CONSISTS OF SIX NUMBER RESISTOR,DYNAMIC BLOWER MOTER WITH FAN ASSEMBLY SUITABLE FOR WDM3D LOCOMOTIVES.

**Payment Terms :** As per terms and conditions of contract

**Instructions/Remarks:** 1. INSPECTION BY RITES 2. Bill passing officer: Sr.DME/DSL/NKJ Bill paying officer:-Sr.DFM/WCR/JBP 3. No Excise duty on freight element will be payable..Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. Firm should clearly indicate the amount of freight for delivery to consignee, if to be charge extra. Offer mentioning freight element as Railway freight extra on actual / road freight extra on actual without mention of exact amount of freight charges, shall be treated as ambiguous and incomplete offer and shall be summarily rejected. 4. 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. 5. Firm should quote taxes and excise duly clearly, failing which it will be presumed that same are included in rates and will be paid by firm. 6. In case of multi item or single item with multi consignees, the inter-se-position will be decided item wise and consignee wise, unless otherwise some other evaluation criteria is specifically mentioned in the tender. 7. The firm should submit the photocopy of the latest contract secured by them any of the Indian Railway along with performance statement of this item. 8. This is an item controlled by RDSO and railway reserve the right to order entire or bulk qty from RDSO approved source only. 9. Tenders quoted through IREPS ON LINE ONLY will be considered.

**A. Item Details**

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	1015N01	ROOF MOUNTED FORCED COOLED DBR WITH FAN ASSEMBLY CONSISTS OF SIX NUMBER RESISTOR,DYNAMIC BLOWER MOTER WITH FAN ASSEMBLY SUITABLE FOR WDM3D LOCOMOTIVES.	2.00	Set	SSE/DIESEL/NKJ / Madhya Pradesh

**B. Eligibility Criteria**

S.No.	Description
1	i Tenderers may please note: The GST is expected to roll out by Govt. of India w.e.f 01/07/2017 Therefore Tenderers are advised to note the special condition while submit offer, then offer as per document attached migration to GST regime Special Tender Conditions. 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 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

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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 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. ii This is an item controlled by RDSO and railway reserve the right to order entire or bulk qty from RDSO approved source only.

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

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]
13	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 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 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.

**D. Documents attached with the tender****Corrigenda**

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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 -----