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: 40172502 Evaluation Criteria: Itemwise/Consigneewise

Tender Doc. Cost (INR): 1500.00 Earnest Money (INR): 207000.00

Date/time of uploading :26/07/2017 13:10Tender Closing Date Time :19/09/2017 12:30Pre-Bid Query Date Time:Not ApplicableBidding System :Single Bid System

Validity of Offer(Days): 90 Delivery Schedule: Delivery to Commence within 03 months after issue of Contract and to

be Completed by 30-JUN-18. Rate of Supply: 25 percent quantity within 05 months and balance quantity after 01/04/2018 but to be

completed by 30/06/2018

Inspection Agency: RITES

Tender Title: Carbon Brush for Hitachi TM type HS-1050 ER-HS-15250 A.

Payment Terms : As Per IRS Conditions of Contract.

Instructions/Remarks: [1] Split clause applicable as per clause16 of Annexure-B available on IREPS website [IREPS- public documents- Stores/Supply- West Central Railway- Annexure-B]. [2] The

bidder confirm that Rate 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] Other terms and conditions are as per Annexure-A and Annexure-B available on IREPS website [IREPS-public Documents- Stores/Supply-West Central Railway]. [5] IRS conditions of Contract with latest amendments shall be

applicable.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	47413669	Carbon Brush for Hitachi TM type HS-1050 ER-HS-15250 A to RDSO Drg. No. EL-3 BS-013 -Mod- ALT-5 or latest of Sep-03 with RDSO Spen No. ELR-S-SPEN-CB-0027-REV -O or latest.	10387.00	Numbers	SMM/ELS/ET / Madhya Pradesh
2	47413669	Carbon Brush for Hitachi TM type HS-1050 ER-HS-15250 A to RDSO Drg. No. EL-3 BS-013 -Mod- ALT-5 or latest of Sep-03 with RDSO Spen No. ELR-S-SPEN-CB-0027-REV -O or latest.	11560.00	Numbers	SMM/ELS/NKJ / Madhya Pradesh
3	47413669	Carbon Brush for Hitachi TM type HS-1050 ER-HS-15250 A to RDSO Drg. No. EL-3 BS-013 -Mod- ALT-5 or latest of Sep-03 with RDSO Spen No. ELR-S-SPEN-CB-0027-REV -O or latest.	5480.00	Numbers	SMM/ELS/TKD / Delhi

B. Eligibility Criteria

S.No.	Description
1	

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	STORES/WEST CENTRAL RLY	Tender Document For Tender No : 40	0172502	Due Date/Time: 19/09/2017 12:30	
1	This is an item controlled by CLW and Railway	This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from 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 has to su	ubmit CLW Firm authorization ald	ong with offer, otherwise offer shall be ignored.	

C. Special Conditions and Checklist for bidders

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 taxes 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	Bill Paying and Bill Passing Officer is FA and CAO/WCR/JBP.		

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			
0.140.	Odbject	Description	Corrigendam 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 -----

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