

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>	10164754B	<b>Evaluation Criteria :</b>	Itemwise/Consigneewise
<b>Tender Doc. Cost (INR) :</b>	500.00	<b>Earnest Money (INR):</b>	21000.00
<b>Date/time of uploading :</b>	08/08/2017 12:28	<b>Tender Closing Date Time :</b>	26/09/2017 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>	WITHIN 02 MONTHS.
<b>Inspection Agency:</b>	RITES		

**Tender Title :** CRANK SHAFT ASSLY.

**Payment Terms :** As per IRS terms and condition.

**Instructions/Remarks:** ] 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. Have you quoted price on the basis of free delivery to destination, indicating the break up [Para 6.1 of Instructions to tenderers].

**A. Item Details**

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	17454815	CRANK SHAFT ASSEMBLY TO EMD PART NO 9553012	2.00	Numbers	SMM/DLS/ET / Madhya Pradesh
2	17454815	CRANK SHAFT ASSEMBLY TO EMD PART NO 9553012	3.00	Numbers	SMM/DLS/NKJ / Madhya Pradesh

**B. Eligibility Criteria**

S.No.	Description
1	Bulk or entire quantity will be procured from RDSO/DLW approved source only.

This is digitally signed document

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

S.No.	Description
1	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 installment 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 delivery period correctly and precisely.
15	Have you attached the supporting documents for exemption of EMD/Tender Cost/Security Deposit
16	Have you kept your offer valid for 90 days [validity of 120 days is required for items of Machinery and Plants].
17	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.**

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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 -----