

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>	30171174A	<b>Evaluation Criteria :</b>	Itemwise/Consigneewise
<b>Tender Doc. Cost (INR) :</b>	1500.00	<b>Earnest Money (INR):</b>	189900.00
<b>Date/time of uploading :</b>	08/08/2017 15:17	<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>	Delivery to be Completed by 31-MAY-18. Rate of Supply: DP 100 NOS WITHIN 4 MONTHS,PAYMENT SHALL BE MADE AFTER 01.04.2018. BALANCE QUANTITY AFTER 01.04.2018 BUT BEFORE 31.05.2018.

**Inspection Agency:** RITES

**Tender Title :** 13 T Bogie Bolster T-O-4-654 alt.4/d

**Payment Terms :** AS PER IRS CONDITIONS OF CONTRACT

**Instructions/Remarks:** 1. Other terms and conditions are 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 the IREPS website. 2. IRS conditions of contract [latest amendment] will be applicable. 3. For the tenders due to open before roll out of GST All the bidders/tenderers while quoting the rates should clearly indicate the rate of applicable duties and taxes included in the prices quoted by them. Any variation in tax structure/rate due to introduction of GST shall be dealt with under Statutory Variation Clause. 4. For the tenders opening after roll out of GST All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. Tenderers must indicate GST registration number while submitting their offer. 5. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. Along with performance statement of this item. 6. Bill paying officer is FA and CAO/WCR/JBP. 7. INSPECTION BY RITES, firm should clearly mention place of inspection specifically. 8. 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 the 90 days, the offer may be treated as unresponsive and liable to be ignored. 9. Splitting tender quantity clause para- 16 of Annexure-B will be applicable 10. Railway standard /- 30 percent option clause as per para 15 of Annexure-B will be applicable

**A. Item Details**

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	30047109	13 T Bogie Bolster T-O-4-654 alt.4/d	272.00	Numbers	DYCOMM CRWS BHOPAL / Madhya Pradesh

**B. Eligibility Criteria**

S.No.	Description
1	1. Tenders quoted through IREPS only will be considered. 2. Bulk or entire quantity will be purchased from firms having past performance for same /similar item

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

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S.No.	Description
1	RITES
2	The bidder agrees to supply the tendered store at the rate quoted by him in accordance with the IRS conditions of contract and/or the special conditions and/or the conditions specified/attached with the tender.
3	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
4	The bidder confirm that rates and other financial terms quoted in relevant columns of financial bid will be only be rulling terms for acceptance and such terms quoted anywhere else should be ignored.
5	Have you submitted Earnest money [Para 4 of Instruction to tenderers]
6	Have you furnished the performance statement [ Para 2.2a of instructions to tenderers and Annexure 2]
7	Have you furnished the details of equipment-quality control [ Para 2.2b of instructions to tenderers and Annexure 3]
8	Have you furnished the statement of deviations [preferably nil] [ Para 1.4 of instructions to tenderers and Annexure 6]
9	Have you quoted in the prescribed performa. [ Para 5.1 of instructions to tenderers and Annexure 1]
10	Have you quoted delivery period correctly and precisely.
11	Have you kept your offer valid for 90 days.
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	Have you quoted price on the basis of free delivery to destination, indicating the break up [ Para 6.1 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 -----

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