

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 :	80171108B	Evaluation Criteria :	Itemwise/Consigneewise
Tender Doc. Cost (INR) :	1500.00	Earnest Money (INR):	84800.00
Date/time of uploading :	08/08/2017 15:20	Tender Closing Date Time :	26/09/2017 12:30
Pre-Bid Query Date Time:	Not Applicable	Bidding System :	Single Bid System
Validity of Offer(Days) :	90	Delivery Schedule :	Delivery to Commence within Quarterly instalment of 100 MT Each months after issue of Contract and to be Completed within 12 months thereafter
Inspection Agency:	RITES		
Tender Title :	ALUMINE FERRIC		
Payment Terms :	As per IRS Conditions of contract		
Instructions/Remarks:	Firm should have past supply performance of same/Similar Items		

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	81030216	ALUMINA FERROC to Grade IV as per IS: 299/2012, required for purification of water for drinking purpose in loose slab of 18/22 kgs. Eligibility Criteria: Firm having BIS license for Alumina Ferric Grade-4, are eligible to participate. Firm should submit valid BIS license along with the offer, failing which offer will be pass over.	400000.00	Kilogram	SMM/GSD/BPL / Madhya Pradesh

B. Eligibility Criteria

S.No.	Description
1	Special condition of GST is as under:- 1. Tenderers must mention the HSN of the item offered and may please note that the supply of goods and/or services would be subject to GST Act and Rules as applicable in force. 2. For availing the benefit of input tax credit on 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 while submitting their bids. Any variation in tax structure/rate due to GST shall be dealt with under Statutory Variation Clause. 3. Any additional financial implication, due to non- submission of break-up of all the duties/taxes/charges leviable on the tendered item 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 and HSN of item offered while submitting their offer.

C. Special Conditions and Checklist for bidders

S.No.	Description
1	RITES

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2	Have you attached any performance statements separately
3	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract and [or] Special and [or] other Conditions specified/attached with the tender.
4	I/We also confirm that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored.[Denial of this condition not recommended]
5	Have you purchased bid documents
6	Have you quoted in the prescribed performa [para 5.1 instruction to tenderers and Annexure1
7	Have you submitted Earnest money [Para 4 of Instructions to tenderers]
8	Have you furnished the performance statement.[Para 2.2a of Instructions to tenderers and Annexure 2]
9	Have you submitted the Banker s report.[Para 2.1b of Instructions to tenderers]
10	Have you furnished the details of equipment-quality control[Para 2.2b of Instructions to tenderers and Annexure 3]
11	Have you furnished the statement of deviations[preferably nil][Para 1.4 of Instructions to tenderers and Annexure 6]
12	Have you quoted price on the basis of free delivery to destination, indicating the break up [Para 6.1 of Instructions to tenderers]
13	Have you quoted delivery period correctly and precisely
14	Have you furnished your income tax clearance certificate
15	Have you kept your offer valid for 90 days[validity of 120 days is required for items of Machinery and Plants]
16	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
17	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] Railway reserves the right to place the orders in part quantity and also to take delivery in instalments. 5] The firms may quote for full quantity at one consignee for low value item. 6] 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. 7] 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. 8] 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 are liable to be rejected. 9] 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. 10] IRS conditions of contract latest amendment will be applicable. 11] Firm should have past supply performance of same/similar items 12] Tenders quoted through IREPS ON LINE ONLY will be considered. 13] Delivery period within 12 Months quarterly instalment of 100 MT each

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
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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.

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