

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 20173640A

Closing Date 03/10/2017 12:30Hrs

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **20173640A** Closing DATE/TIME 03/10/2017 12:30 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Contract TYPE	Goods	Contract Category	Expenditure
Tender No	20173640A	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Bid System
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	20		
Inspection Agency	RITES	Publishing Date / Time	30/08/2017 16:21
Procure From Approved Sources	No	Approving Agency	Not Applicable
Estimated Value (INR)	490944.00	Closing Date Time	03/10/2017 12:30
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	9819.00
Tender Title			
PROCUREMENT OF IOH KIT FOR PANTOGRAPH ASSLY TYPE AM-92			

2. ITEM DETAILS

S.No.	PL Code (Group)	Item TYPE GST(Y/N)	Stock / NonStock	Ordering	Consider For Eval	Approving Agency	Inspection Agency	Currency Allowed	Estimated Rate
1	23880582	Goods (Y)	Stock	---	Yes		RITES	INR	
Description :IOH KIT FOR PANTOGRAPH ASSLY TYPE AM-92 BUGV MAKE SIL AS PER ANNEXURE (ONE SET CONSISTING OF 64 ITEMS 102 NOS)									
Consignee		SMM/ELS/ET			Madhya Pradesh		10.00 Set		
		SMM/ELS/TKD			Delhi		1.00 Set		

3. T&C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Months of issue of Contract, Completion : Within 2 Months thereafter	within 03 months.

Payment Terms

S.No	Description
Payment Terms	
1	As per IRS conditions of contract.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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 should submit tender specific authorization letter from CLW approved Source along with offer, otherwise offer may be ignored. Railway reserve the right to place the orders for part quantity on more than one source and also to take delivery in installment.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	1. 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] 2. 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.	No	No	Not Allowed
2	1 The cost of tender document has been dispensed with for tender documents downloaded by bidders as per Railway Board letter no. 95/RS(GS)/796/1 dated 31.07.2017.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION BY RITES.	Yes	Yes	Not Allowed
2	1. 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. 2. Other terms and conditions are as per Tender conditions mentioned in Annexure A and B along with amendments/modification if any, available on IREPS website www.ireps.gov.in (Public Documents- Stores/Supply- Zonal Railways- West Central Railway). 3. Special condition regarding GST for submission of bid document: A. 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. B. 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., while submitting their bids. C. 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. In case the successful tender is not liable to be registered under CGST/GST/UTGST/SGST 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. E. Firm to specify clearly the place of inspection in offer to avoid post tender/contract correspondence.	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bill passing officer and Bill paying officer is FA&CAO /WCR/Jabalpur.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
		No Document Attached

Digitally Signed By

SMM/E-I (ANOOP SINGH YADAV)