

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 :	80171129	Evaluation Criteria :	Itemwise/Consigneewise
Tender Doc. Cost (INR) :	500.00	Earnest Money (INR):	14250.00
Date/time of uploading :	22/08/2017 11:10	Tender Closing Date Time :	03/10/2017 12:30
Pre-Bid Query Date Time:	Not Applicable	Bidding System :	Single Bid System
Validity of Offer(Days) :	90	Delivery Schedule :	Delivery to be Completed within 2 months
Inspection Agency:	RITES		

Tender Title : Silica Gel Blue

Payment Terms : As per terms and conditions of contract.

Instructions/Remarks: 1. INSPECTION BY RITES. 2. Bill Paying officer is FA and CAO/WCR/JBP. 3.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 tendered stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to be ignored 4. Vendors must indicate freight element separately otherwise it will be assumed that vendors are absorbing/bearing the freight themselves. 5. 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. 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. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalments. 8. Other terms 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 9. IRS conditions of contract [latest amendment] will be applicable. 10. Tenders quoted through IREPS ON LINE ONLY will be considered.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	81034878	SILICA GEL BLUE TO IS 3401/79 CRYSTAL SIZE 4 TO 6 MM CUBES IN BREADTH WIDTH AND HEIGHT IN STANDARD PACKING OF 25 Kgs. Packed in suitable wooden air tight container.	2850.00	Kilogram	SMM/ELS/ET / Madhya Pradesh
2	81034878	SILICA GEL BLUE TO IS 3401/79 CRYSTAL SIZE 4 TO 6 MM CUBES IN BREADTH WIDTH AND HEIGHT IN STANDARD PACKING OF 25 Kgs. Packed in suitable wooden air tight container.	1350.00	Kilogram	SMM/ELS/NKJ / Madhya Pradesh
3	81034878	SILICA GEL BLUE TO IS 3401/79 CRYSTAL SIZE 4 TO 6 MM CUBES IN BREADTH WIDTH AND HEIGHT IN STANDARD PACKING OF 25 Kgs. Packed in suitable wooden air tight container.	2136.00	Kilogram	SMM/ELS/TKD / Delhi

B. Eligibility Criteria

S.No.	Description
1	Special conditions of GST are 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

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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 CODE of item offered while submitting their offer.

C. Special Conditions and Checklist for bidders

S.No.	Description
1	by RITES
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 of Instructions to tenderers and Annexure 1]
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 percent u2013s 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 Have you kept your offer valid for 90 days[validity of 120 days is required for items of Machinery and Plants.

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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