

**STORES/WEST CENTRAL RLY  
TENDER DOCUMENT**

Tender No: 20174140

Closing Date/Time: 17/10/2017 12:30

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **20174140** Closing DATE/TIME 17/10/2017 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**

<b>Contract TYPE</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	20174140	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consignee-wise	<b>Bidding System</b>	Single Bid System
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	20		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	12/09/2017 11:31
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Estimated Value (INR)</b>	243612.00	<b>Closing Date Time</b>	17/10/2017 12:30
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	0.00
<b>Tender Title</b>			
KIT-AUX.EQPT./FI-LUB.MANIFOLD			

**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	29160480	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :SR.NO.DESCRPTION FTRTIL PART NO.D & amp;M PART NO. KIT-AUX.EQPT./FI-LUB.MANIFOLD 1 SET COMPRISING OF 790006175 KK-AB759- W429 1.O-RING (6) 009702000A 0015-25 2.O-RING (1) 016702000A 0015-44 3.KIT FOR ISOLATING COCK(4)790003101 KIT FOR ISOLATING COCK CONSISTING OF (I) RUBBER BALL SEAT(2)003701000A AB759-353 (II)O-RING(1)003705000A 0015-101(III)O-RING (1) 001710500A 0015-13 (IV) INSERT (1) 003603000									
Consignee			SMM/ELS/TKD			Delhi		12.00 Set	

**3. T**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement</b> : Within 3 Months of issue of Contract, <b>Completion</b> : Within 9 Months thereafter	50% quantity within 3 months and balance 50% quantity within 9 months.

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
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 RDSO and Railway reserves the right to order entire or bulk quantity from RDSO 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.	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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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 conditions 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 this tender. (2) The cost of tender document has been dispended 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
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**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION BY CONSIGNEE	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. B. 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. C. 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. D. Firm to specify/mention HSN code applicable for the item as per GST act. 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 Paying and Bill Passing Officer is FA&CAO/WCR/JBP.	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
		No Document Attached

**Digitally Signed By**

AMM/HQ-1 ( MUKUL KUMAR SINGH )