

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 40172199

Closing Date/Time: 23/10/2017 12:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **40172199** Closing DATE/TIME 23/10/2017 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	40172199	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	40		
Inspection Agency	RITES	Publishing Date / Time	30/08/2017 18:23
Procure From Approved Sources	No	Approving Agency	Not Applicable
Estimated Value (INR)	6816127.43	Closing Date Time	23/10/2017 12:30
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	136300.00
Tender Title	V- Deep groove axle pully for 4.5 KW Brushless alternator without rubber packing.		

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	45014723	Goods (Y)	Stock	---	Yes		RITES	INR	
Description :V- Deep groove axle pully for 4.5 KW Brushless alternator without rubber packing (pd) along with hardware like stud nut washers etc complete to RDSO drg no. RDSO SKEL- 3883 ALT-5 COL-1 and RDSO Specn No ELPS- SPEC-TL- 13 March-1998									
Consignee		DYCMM (CRWS) BHOPAL			Madhya Pradesh		331.00 Numbers		

3. T and C

F.O.R

Description	Destination
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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : On or after , Completion : On or before 30-APR-18	60 Nos. within 02 months and balance quantity after 01/04/2018 but to be completed by 30/04/2018.

Payment Terms

S.No	Description
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 ICF and Railway reserves the right to order entire or bulk quantity from ICF 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 has to submit ICF Firm authorization along with offer, otherwise offer shall be ignored.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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. 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

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Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION BY RITES. Firm to specify place of inspection in offer itself to avoid post tender/contract correspondence.	Yes	Yes	Not Allowed
2	Special condition regarding GST for submission of bid document: 1. Tenderers may please note that the supply of goods and/or services would be subject to GST Act and Rules as applicable. 2. 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. 3. In case the successful tender is not liable to be registered under CGST/GST/UTGST 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. 4. Firm to specify HSN code for subject item in offer as applicable as per GST Act.	Yes	Yes	Not Allowed
3	Bill Paying and Bill Passing Officer is FA&CAO/WCR/JBP.	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	[1] Split clause applicable as per clause16 of Annexure -B available on IREPS website [IREPS- public documents -Stores/Supply- West Central Railway-Annexure-B]. [2] The bidder confirm that Rate 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]. [3] 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. [4] Other terms and conditions are as per Annexure-A and Annexure -B available on IREPS website (IREPS-public Documents- Stores/Supply-West Central Railway). [5] IRS conditions of Contract with latest amendments shall be applicable.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
		No Document Attached

Digitally Signed By

Dy.CMM/E (AMIT KUMAR)