

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 10174561

Closing Date/Time: 24/10/2017 12:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **10174561** Closing DATE/TIME 24/10/2017 12:30 Hrs. Bidders will be able to submit their original/revise 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	10174561	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consignee wise	Bidding System	Single Bid System
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	10		
Inspection Agency	RITES	Publishing Date / Time	15/09/2017 18:06
Procure From Approved Sources	No	Approving Agency	Not Applicable
Estimated Value (INR)	4441944.00	Closing Date Time	24/10/2017 12:30
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	1500.00	Earnest Money (INR)	88800.00
Tender Title	Gear Case Machining kit (consisting of 08 items) to DLW Part No. 17453793 and DLW Drg. No. K 1745012		

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	17250572	Goods (Y)	Stock	---	Yes		RITES	INR	
Description : Gear Case Machining kit (consisting of 08 items) to DLW Part No. 17453793 and DLW Drg. No. K 1745012									
Consignee		SMM/DLS/ET			Madhya Pradesh		36.00 Numbers		
		SMM/DLS/NKJ			Madhya Pradesh		31.00 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 : Within 0 Months of issue of Contract, Completion : Within 2 Months thereafter	(1) Delivery Period for SMM (DSL) NKJ 10 Nos within 2 Months and balance after 01.04.2018 but before 30.04.2018. (2) Delivery Period for SMM (DSL) ET 12 Nos within 02 Months and balance after 01.04.2018 bur before 30.04.2018.

Payment Terms

S.No	Description
1	As per IRS conditions

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) Bulk/entire Qty. be procured from DLW approved sources only. (2) Tenderers must indicate GST registration No. and HSN code of the respective item while submitting their offer. (3) Tender quoted through IREPS Online only will be considered.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading

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1	Have you attached the supporting documents for exemption of tender fee, EMD and Security Deposit.	No	No	Not Allowed
2	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)	No	No	Not Allowed
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.	No	No	Not Allowed
4	Have you attached any performance statements with your offer?	No	No	Not Allowed
5	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise(in percent of order value) with further breakup of MSE owned by SC/ST. (Information will be provided in % terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others)	No	No	Not Allowed
6	Have you quoted in the prescribed performa.[Para 5.1 of Instructions to tenderers and Annexure 1]	No	No	Not Allowed
7	Have you furnished the statement of deviations[preferably nil][Para 1.4 of Instructions to tenderers and Annexure 6]	No	No	Not Allowed
8	Have you quoted price on the basis of free delivery to destination, indicating the break up [Para 6.1 of Instructions to tenderers]	No	No	Not Allowed
9	Have you quoted delivery period correctly and precisely	No	No	Not Allowed
10	Have you kept your offer valid for 90 days [validity of 120 days is required for items of Machinery and Plants]	No	No	Not Allowed
11	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.	No	No	Not Allowed

Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by RITES	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	2] Delivery period should be clearly indicated in the offer. 3] Bill passing officer: FA and CAO/WCR & Bill paying officer:-FA and CAO/WCR/JBP 4] Firm should quote freight, taxes and excise duly etc clearly, failing which it will be presumed that same are included in rates and will be paid by firm. 5] Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in instalments. 6] No Excise duty on freight element will be payable. 7] The firms may supply the full quantity at one consignee for low value item. 8]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. 9]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., Excise Duty, Service Tax, VAT, CST, Octroi, Entry Tax etc., while submitting their bids. Any variation in tax structure/rate due to introduction of GST shall be dealt with under Statutory Variation Clause. 10]Any additional financial implication of implementation of GST, due to non-submission of break-up of all the duties/taxes/charges leviable on the tendered item viz., Excise Duty., Service Tax, VAT, CST, Octroi, Entry Tax etc will be borne by tenderers. 11] For the tenders opening after roll of GST %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 while submitting their offer. 12] 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. 13] IRS conditions of contract (latest amendment) will 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/D (SUKH NIDHAN TIWARI)