

**STORES/WEST CENTRAL RLY  
TENDER DOCUMENT**

Tender No: 10175027

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 **10175027** Closing DATE/TIME 24/10/2017 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>	10175027	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<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>	10		
<b>Inspection Agency</b>	RITES	<b>Publishing Date / Time</b>	14/09/2017 16:13
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Estimated Value (INR)</b>	5085126.00	<b>Closing Date Time</b>	24/10/2017 12:30
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	1500.00	<b>Earnest Money (INR)</b>	101700.00
<b>Tender Title</b>	Traction motor for WDG4 to DLW pt.no. 18080017.		

**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	1808N01	Goods (Y)	Non Stock	---	Yes		RITES	INR	
<b>Description :</b> Traction motor for WDG4 to DLW pt.no. 18080017.									
<b>Consignee</b>			SSE/DIESEL/NKJ			Madhya Pradesh		2.00 Numbers	

**3. T and C**

**F.O.R**

<b>Description</b>	Destination
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**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 0 Days of issue of Contract, <b>Completion :</b> Within 90 Days thereafter	---

**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) Procurement of Bulk/Entire quantity from RDSO approved sources. (2) Tenderers must indicate GST registration No. and HSN code of the respective item while submitting their offer .	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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

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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	11 INSPECTION BY RITES. 2. Delivery period should be clearly indicated in the offer. 3. Bill passing officer: Sr.DME/DSL/NKJ & Bill paying officer:-Sr.DFM/JBP 4. Firm should quote freight, taxes and excise duty 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. 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. 7. 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. 8. 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 )