

**STORES/WEST CENTRAL RLY  
TENDER DOCUMENT**

Tender No: 20174045A

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 **20174045A** 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**

Contract TYPE	Goods	Contract Category	Expenditure
Tender No	20174045A	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	20		
Inspection Agency	BITES	Publishing Date / Time	15/09/2017 12:42
Procure From Approved Sources	No	Approving Agency	Not Applicable
Estimated Value (INR)	188433.00	Closing Date Time	24/10/2017 12:30
Validity of Offer ( Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	3770.00
<b>Tender Title</b>			
procurement of AMPLIFIER TO SENSOR OIL CIRCUIT			

**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	29500059	Goods (Y)	Stock	---	Yes		BITES	INR	
<b>Description :AMPLIFIER TO SENSOR OIL CIRCUIT.</b>									
<b>Consignee</b>			SMM/ELS/TKD			Delhi		5.00 Numbers	

**3. T and C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement</b> : On or after 01-APR-18, <b>Completion</b> : On or before 30-MAY-18	After 01.04.2018 before 30.05.2018

**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	1. This is an item controlled by CLW and Railway reserves the right to order entire or bulk quantity from CLW 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. 2. Firms other than OEM must submit tender specific authorization alongwith their offer, otherwise their offer will be summarily rejected.	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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.	No	No	Not Allowed

**Other Conditions**

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1	INSPECTION BY RITES	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 )