

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 40172068

Closing Date 24/10/2017 12:30Hrs

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **40172068** 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	40172068	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	40		
Inspection Agency	RITES	Publishing Date / Time	01/09/2017 18:19
Procure From Approved Sources	No	Approving Agency	Not Applicable
Estimated Value (INR)	2226565.00	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)	44500.00
Tender Title			
Fan Guard for 400 mm sweep fixed type carriage fan for 110 V DC.			

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	45188660	Goods (Y)	Stock	---	Yes		RITES	INR	
Description : Fan Guard for 400 mm sweep fixed type carriage fan for 110 V DC Powder coated as per annexure "H" revised in December 2005 of IS: 6680 with ICF Drg No. ICF/SK-7-6-158 ALT 'C', col-II or latest with smoke grey colour code No. 692 of IS: 5-1978.									
Consignee			DYCMM (CRWS) BHOPAL			Madhya Pradesh		7747.00 Numbers	

3. T&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 01-APR-18, Completion : On or before 30-MAY-18	---

Payment Terms

S.No	Description
Payment Terms	
1	As Per IRS Conditions of Contract.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserves right to procure bulk quantity from past successful suppliers and consider other firms for developmental order. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installment. The offer shall be kept valid for acceptance for a minimum period of 60 days from the date of opening of the tender. In case the tenderer stipulates validity period of less than 90 days, the offer may be treated as unresponsive and liable to 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

Other Conditions

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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/mention relevant 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	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. 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).	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
		No Document Attached

Digitally Signed By

Dy.CMME (AMIT KUMAR)