

**STORES/WEST CENTRAL RLY  
TENDER DOCUMENT**

Tender No: 90171083

Closing Date/Time: 31/10/2017 12:30

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **90171083** Closing DATE/TIME 31/10/2017 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>	90171083	<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>	90		
<b>Inspection Agency</b>	RITES	<b>Publishing Date / Time</b>	22/09/2017 18:23
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Estimated Value (INR)</b>	10225600.00	<b>Closing Date Time</b>	31/10/2017 12:30
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	204500.00
<b>Tender Title</b>	STAINLESS STEEL SHEET TRIMED EDGE, SIZE: 2500 X 1250 X 1.7 MM AS PER RDSO SPEC. NO. C-K201, GRADE - X2 Cr Ni N 18 7 (301), 2B FINISH.		

**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	90818404	Goods (Y)	Stock	---	Yes		RITES	INR	
<b>Description</b> :STAINLESS STEEL SHEET TRIMED EDGE, SIZE: 2500 X 1250 X 1.7 MM AS PER RDSO SPEC. NO. C-K201, GRADE - X2 Cr Ni N 18 7 (301), 2B FINISH.									
<b>Consignee</b>			DYCMM (CRWS) BHOPAL			Madhya Pradesh		664.00 Quintal	

**3. T and C**

**F.O.R**

<b>Description</b>	
	Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion</b> : On or before 30-APR-18	200 Qtl before 30.03.2018 & balance afer 01.04.2018 but before 30.04.2018

**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	Railway reserves the right to order entire or bulk quantity from firms having past supply performance of same/similar items	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading

**STORES/WEST CENTRAL RLY  
TENDER DOCUMENT**

Tender No: 90171083

Closing Date/Time: 31/10/2017 12:30

1	1. Have you attached any performance statements separately? 2. I/We agree to supply the tendered stores at the rate quoted by me/us in accordance with the IRS Conditions of contract and [or] special and [or] other conditions specified/attached with the tender. 3. I/We also confirm the rates and other financial terms quoted in relevant columns of financial bid will only be rulling terms for acceptance. Such terms quoted anywhere also should be ignored. [Denial of this condition note recommended]. 4. Have you quoted in prescribed performa? [para 5.1 of instructions to tenderers and Annexure 1]. 5. Have you submitted earnest money [para 4 of instructions to tenderers]. 6. Have you furnished the performance statements [para 2.2a of instructions to tenderers and Annexure 2]. 7. Have you submitted the bankers report [para 2.1b of instructions to tenderers]. 8. Have you furnished the details of equipment quality control [para 2.2b of instructions to tenderers and Annexure 3]. 9. Have you furnished the statement of deviations [preferably nil]. [para 1.4 of instructions to tenderers and Annexure 6]. 10. Have you quoted price on the basis of free delivery to destination, including the break up [para 6.1 of instructions to tenderers]. 11. Have you quoted delivery period correctly and precisely? 12. Have you furnished your income tax clearance certificate? 13. Have you kept your offer valid for 90 days [validity of 120 days is required for items of Machinery & plants]. 14. Have you submitted authenticated copy of the documents authorising the signatory to submit offer and commit on behalf of tenderers [para 5.4c of instructions to tenderers].	No	No	Not Allowed
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**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	By RITES, Firm to specify clearly the place of inspection in offer to avoid post tendered/ contract correspondence.	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). All other terms as per IRS conditions of contract with latest amendment. 3. Special conditions of GST are as under:- (I). Tenderers must mention the HSN of the item offered and may please note that the supply of goods and/or services would be subject to GST Act and Rules as applicable in force. (ii). For availing the benefit of input tax credit on 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 while submitting their bids. Any variation in tax structure/rate due to GST shall be dealt with under Statutory Variation Clause. (iii). Any additional financial implication, due to non- submission of break-up of all the duties/taxes/charges leviable on the tendered item will be borne by tenderers. (iv). For the tenders opening after roll out 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 and HSN of item offered while submitting their offer.	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.Bulk/Entire qty is reserved for procurement from firms having past supply performance of same/similar items. 2.This Railway indents to split the tender qty among two or more firm in line with Para 16.0 of Annexure-B of the e-tender document. 3.30% option clause will be applicable in this tender. 4. 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**

Dy.CMM/S ( SHASHI KUMAR PILLAI )