

**STORES/WEST CENTRAL RLY  
TENDER DOCUMENT**

Tender No: 20172079

Closing Date/Time: 07/11/2017 12:30

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **20172079** Closing DATE/TIME 07/11/2017 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>                     | 20172079                     | <b>Tender Type</b>                  | Open - Indigenous |
| <b>Evaluation Criteria</b>           | Itemwise/Consignee-wise      | <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>             | 20                           |                                     |                   |
| <b>Inspection Agency</b>             | RITES                        | <b>Publishing Date / Time</b>       | 25/09/2017 15:24  |
| <b>Procure From Approved Sources</b> | No                           | <b>Approving Agency</b>             | Not Applicable    |
|                                      |                              | <b>Closing Date Time</b>            | 07/11/2017 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>          | 64300.00          |
| <b>Tender Title</b>                  | MOH KIT FOR TAP CHANGER TYPE |                                     |                   |

**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  | 25567214        | Goods (Y)          | Stock            | ---      | Yes               |                  | RITES             | INR              |                |
| <b>Description :</b> MOH KIT FOR TAP CHANGER TYPE NO32.EACH SET CONSISTS OF 19 ITEMS 62 NOS AS PER ANNEXURE ENCLOSED. THE ITEM TO BE PROCURED FROM M/S BTIL OR M/S AAL ONLY. |                 |                    |                  |          |                   |                  |                   |                  |                |
| Consignee  |                 | SMM/ELS/ET         |                  |          | Madhya Pradesh    |                  | 90.00 Set         |                  |                |
|  |                 | SMM/ELS/NKJ        |                  |          | Madhya Pradesh    |                  | 75.00 Set         |                  |                |
|  |                 | SMM/ELS/TKD        |                  |          | Delhi             |                  | 60.00 Set         |                  |                |

**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 | After 01.04.2018 but to be completed 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     | 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. | Yes                   | Yes             | Not Allowed         |

**5. COMPLIANCE CONDITIONS**

**Check List**

| S.No. | Description | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|-------------|-----------------------|-----------------|---------------------|
|       |             |                       |                 |                     |

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|   |  |    |    |             |
|---|--|----|----|-------------|
| 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**

| S.No. | Description  | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|-----------------------|-----------------|---------------------|
| 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                |
|-------|---------------|-------------------------------------|
| 1     | 104401.pdf    | Additional condition related to GST |

**7. RESPONSIVENESS**

| S.No. | Description |
|-------|-------------|
|       |             |

**Digitally Signed By**

Dy.CMME ( AMIT KUMAR )