

**STORES/WEST CENTRAL RLY  
TENDER DOCUMENT**

Tender No: 10171092

Closing Date/Time: 28/11/2017 12:30

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **10171092** Closing DATE/TIME 28/11/2017 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>	10171092	<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>	16/10/2017 16:52
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
		<b>Closing Date Time</b>	28/11/2017 12:30
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	500.00	<b>Earnest Money (INR)</b>	57500.00
<b>Tender Title</b>	MOD LARGER AFTER COOLER		

**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	10082190	Goods (Y)	Stock	---	Yes		RITES	INR	
<b>Description</b> :Modified Larger After Cooler Core Assembly With Top And Bottom Cover with copper fins and copper tubes for 2600/3100/3300 HP to DLW paart No.10082785 to DLW Drg. no.10082785 Alt "h"( item 1 to 13).									
Consignee			SMM/DLS/ET	Madhya Pradesh		14.00 Numbers			
			SMM/DLS/NKJ	Madhya Pradesh		11.00 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 3 Months thereafter	04 NOS TO DSL/NKJ & 07NOS TO DSL/ET WITHIN 03 MONTHS AND BALANCE AFTER 01.04.2018 BUT BEFORE 30.04.2018

**Payment Terms**

S.No	Description
1	AS PER IRS TERMS AND CONDITIONS OF CONTRACT

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. TENDER FOR THIS ITEM IS REQUIRED THROUGH IREPS ONLY 2. PROCUREMENT OF BULK/ ENTIRE QTY TO BE MADE FROM DLW APPROVED FIRMS 3. IRS condition of contract (latest Amendment) will be applicable 4. Tenderers must indicate GST registration number 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
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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 condition not recommended]	No	No	Not Allowed
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 the tender	No	No	Not Allowed
3	Have you attached any performance statements with your offer?	No	No	Not Allowed
4	Purchaser shall be entitled to increase / decrease the order quantity by 30 percent anytime during the currency of the contract such that the contractor has reasonable time/notice for executing such increase/decrease. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise plus 30 percent option in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30 percent of ordered quantity. Any increase of quantity under option clause after expiry of delivery period can be considered with the consent of the firm/contractor.	No	No	Not Allowed
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 purchased bid documents.	No	No	Not Allowed
7	Have you quoted in the prescribed performa,[Para 5.1 of Instructions to tenderers and Annexure 1]	No	No	Not Allowed
8	Have you submitted Earnest money [Para 4 of Instructions to tenderers]	No	No	Not Allowed
9	Have you furnished the performance statement.[Para 2.2a of Instructions to tenderers and Annexure 2].	No	No	Not Allowed
10	Have you submitted the Banker s report,[Para 2.1b of Instructions to tenderers].	No	No	Not Allowed
11	Have you furnished the details of equipment-quality control[Para 2.2b of Instructions to tenderers and Annexure 3].	No	No	Not Allowed
12	Have you furnished the statement of deviations[preferably nil][Para 1.4 of Instructions to tenderers and Annexure 6].	No	No	Not Allowed
13	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
14	Have you quoted delivery period correctly and precisely.	No	No	Not Allowed
15	Have you attached the supporting documents for exemption of EMD/Tender Cost/Security Deposit ?	No	No	Not Allowed
16	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
17	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	BY RITES	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1. Bill passing officer: FA and CAO/WCR/JBP and Bill paying officer:-FA and CAO/WCR/JBP 2. In cases of delays in contractual delivery, full LD will be levied as per IRS conditions of contract and being a contractual provision no request for LD waiver will be considered, notwithstanding any past instances of such waiver or levy of token LD. 3. The firm should submit the photocopy of the latest contract secured by them any of the Indian Rly. along with performance statement of this item. 4. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments. 5.Tenderers may please note that the supply of goods and/or services would be subject to GST Act and Rules as applicable after coming in force. 6.For availing the benefit of input tax credit on implementation of 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 viz., Excise Duty, Service Tax, VAT, CST, Octroi, Entry Tax etc., while submitting their bids. Any variation in tax structure/rate due to introduction of GST shall be dealt with under Statutory Variation Clause. 7.Any additional financial implication of implementation of GST, due to non-submission of break-up of all the duties/taxes/charges leviable on the tendered item viz., Excise Duty., Service Tax, VAT, CST, Octroi, Entry Tax etc will be borne by tenderers. 8 For the tenders opening after roll of GST 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 code of the respective item while submitting their offer. 9.Other terms and condition as per Tender condition Annexure A and B along with amendment-modification if any, available on home page of COS-WCR under document-COS-WCR documents in IREPS website.	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
		No Document Attached

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**Digitally Signed By**

Dy.CMM/D ( SUKH NIDHAN TIWARI )