

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 20174390

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 **20174390** Closing DATE/TIME 28/11/2017 12:30 Hrs. Bidders will be able to submit their original/revise 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	20174390	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	14/10/2017 13:34
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	28/11/2017 12:30
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	31300.00
Tender Title	MCU CARD ASSLY FOR GENERIC		

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	25983337	Goods (Y)	Stock	---	Yes		BITES	INR	
Description :MCU CARD ASSLY FOR GENERIC TYPE SIV OF AAL MAKE TO AAL Pt No HHIE180968.									
Consignee			SMM/ELS/TKD			Delhi		4.00 Numbers	

3. T and C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : On or before 30-MAY-18	After 01.04.2018 but to be completed by 30.05.2018.

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	It is a PAC item. The Railway reserves the right to orders either the entire or the bulk quantity on OEM/Authorized dealer/ PAC approved firms and only consider other firm for educational orders.	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
2	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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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	111954.pdf	Additional condition related to GST

7. RESPONSIVENESS

S.No.	Description

Digitally Signed By

Dy.CMM/E (AMIT KUMAR)