Tender No: 20175006A 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 **20175006A** 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

Contract TYPE	Goods	Contract Category	Expenditure
Tender No	20175006A	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	RITES	Publishing Date / Time	24/10/2017 18:36
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)	35100.00
PROCUREMENT OF SUPPLY, TESTING AND COMMISSIONING OF LIGHT LOAD RUN FACILITIES FO Tender Title LOCO AND CONVENTIONAL LOCO AS PER ATTACHED SCHEDULE A & B (FOR WAG-9, WAG-7, WAG WAG4 LOCO)			

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	2098N01	Goods (Y)	Non Stock		Yes		RITES	INR	
	Description : SUPPLY, TESTING AND COMMISSIONING OF LIGHT LOAD RUN FACILITIES FOR 3 PHASE LOCO AND CONVENTIONAL LOCO AS PER ATTACHED SCHEDULE A & B (FOR WAG-9, WAG-7, WAG5 AND WAG4 LOCO)								
Consignee		SS	SE/ELEC/CONST	ONST/BPL Ma		Madhya Pradesh 1.		Set	

3. T and C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion: Within 3 Months	

Payment Terms

S.No	Description			
Payment	Payment Terms			
1	As per IRS conditions of contract			

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	re- Per	Confirmation Required	 Documents Uploading
	Firm should submit tender specific authorization letter from OEM along with offer, otherwise offer may be ignored. Railway reserve the right to place the orders for part quantity on more than one source and also to take delivery in installment. Firms other than OEM must submit tender specific authorization along with their offer, otherwise their offer will be summarily rejected.		 Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation	Remarks	Documents
		Required	Allowed	Uploading

Tender No: 20175006A Closing Date/Time: 28/11/2017 12:30

ſ	1	1. The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will	No	No	Not Allowed
		only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. [Denial of this condition 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 the tender.			
		The cost of tender document has been dispended 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

S.No.	Description	Confirmation Required		Documents Uploading
1	INSPECTION BY RITES	Yes	Yes	Not Allowed
	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 after coming in force. B. 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., while submitting their bids. C. 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. D. 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. E. Firm to specify clearly the place of inspection in offer to avoid post tender/contract correspondence.		Yes	Not Allowed

Special Conditions

S.No.		Confirmation Required		Documents Uploading
	Bill passing officer Dy. Chief Electrical Engineer [Works] /WCR/Bhopal and Bill paying officer is Dy. FA&CAO	No	No	Not Allowed
	[C]/WCR/Bhopal			

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	111722.pdf	Annexure 20175006
2	111725.pdf	Additional condition related to GST

7. RESPONSIVENESS

S.No	p. Description

Digitally Signed By

Dy.CMM/E (AMIT KUMAR)

Page 2 of 2 Run Date/Time: 24/10/2017 18:37:53