

**STORES/WEST CENTRAL RLY  
TENDER DOCUMENT**

Tender No: 20172137C

Closing Date/Time: 05/12/2017 12:30

**PCMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **20172137C** Closing Date/Time 05/12/2017 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>	20172137C	<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>	20		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	31/10/2017 15:03
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
		<b>Closing Date Time</b>	05/12/2017 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>	4000.00
<b>Tender Title</b>	FERRAZ MAKE TYPE C-6 URGB-73 ESP-1000 D		

**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	23780034	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :FERRAZ MAKE TYPE C-6 URGB-73 ESP-1000 D-110(BOTH SIDE LINK) BUSSMAN MAKE NO. 170 L 7299(BOTHSIDE LINK).									
Consignee		SMM/ELS/NKJ			Madhya Pradesh		45.00 Numbers		
		SMM/ELS/TKD			Delhi		12.00 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 4 Months thereafter	within 04 months.

**Payment Terms**

S.No	Description
1	As Per IRS Conditions of Contract.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm has to submit OEM authorization along with offer, Otherwise offer shall be ignored. Railway reserves the right to place the orders for part quantity on more than one source and also to take delivery in installments.	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

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2	1 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
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**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION BY CONSIGNEE.	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. Firm to specify clearly the place of inspection in offer to avoid post tender/contract correspondence.	Yes	Yes	Not Allowed
3	Additional condition related to GST. Where however, bidders quote different GST rates in offers, during transition phase, following conditions shall be applicable. i. The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. ii. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. iii. Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order; payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. iv. Vender is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order. v. Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC.	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
		No Document Attached

**Digitally Signed By**

Dy.CMM/E ( AMIT KUMAR )