

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 20173301A

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

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **20173301A** Closing Date/Time 12/12/2017 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

Contract TYPE	Goods	Contract Category	Expenditure
Tender No	20173301A	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	CONSIGNEE	Publishing Date / Time	06/11/2017 16:12
Procure From Approved Sources	Yes	Approving Agency	CLW
		Closing Date Time	12/12/2017 12:30
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	SET OF REPAIR KIT SUITABLE FOR ROTEX		

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	25984548	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
Description : SET OF REPAIR KIT SUITABLE FOR ROTEX TYPE MAGNET VALVE MODEL No 3054C OF ROTEX (09 ITEMS 10 Nos) COMPRISING COIL GASKET Pt No 35, MANUAL ACTUATOR O RING Pt No 22, BODY O RING Pt No 20, SEAL O RING Pt No 19, PISTON O RING Pt No 18, PILOT O RING Pt No 21, GUIDE ASSLY Pt No 33, PLUNGER ASSLY Pt No 30=01 No. EACH & GUIDE O RING Pt No 32=02 Nos. (This is shelf life items and should be procured with staggered delivery period. Supplier to mention /print date of manufacturing on the item & item to be supplied within 60 days of manufacture date.)									
Consignee		SMM/ELS/ET			Madhya Pradesh		80.00 Set		
		SMM/ELS/NKJ			Madhya Pradesh		80.00 Set		
		SMM/ELS/TKD			Delhi		80.00 Set		

3. T and C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 3 Months of issue of Contract, Completion : Within 8 Months thereafter	50% qty. within 03 months and balance quantity within 08 months.

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	Developmental order may be issued to firm having past supply performance of the same item.	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 20173301A

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

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 CONSIGNEE. Firm to specify clearly the place of inspection in offer to avoid post tender/contract correspondence.	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.	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)