

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 20175027

Closing Date/Time: 16/01/2018 12:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **20175027** Closing Date/Time 16/01/2018 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	20175027	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	12/12/2017 12:25
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	16/01/2018 12:30
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	102500.00
Tender Title	PROCUREMENT OF BRAKE SHOE COMPLETE, STEP SIZE FOR WHEEL DIA BELOW 1050 mm.		

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	2001N01	Goods (Y)	Non Stock	---	Yes		RITES	INR	
Description :BRAKE SHOE COMPLETE, STEP SIZE FOR WHEEL DIA BELOW 1050 MM TO TO IR Pt. D/BG-1753X2, ALT-8 OR LATEST & REF. NO. D/BG/1753/ 1, 2 ,3 AND RDSO MATERIAL SPECIFICATION NO. M&C/MTD/101/2007 OR LATEST.									
Consignee			SSE/ELS/ITARSI			Madhya Pradesh		2500.00 Numbers	
			SSE/STORES/ELS/TRS/NKJ			Madhya Pradesh		1000.00 Numbers	

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 4 Months	50% Qty. within 02 months or earlier & balance Qty. within 04 months

Payment Terms

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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	Procurement will be made only from those firms who have been approved by RDSO as part-I & part-II approved sources[as per RDSO approved panel w.e.f.01.01.2015 to 30.06.2015 with amendment no.4] to manufacture or supply the item OR RDSO approved class A foundry who have supplied this item in last 05 years to Railway. Dealers/tenders other than OEM should submit valid tender specific authorization letter of OEM along with their offer. OR 2. order will be placed on firms who have credential for supply of same/similar item to Zonal railways/Pus/other Govt. Organizations. The tender should enclose other past performance with respect to their supply to Railway/ production unite or Railway and other Govt. body for same or similar item duly enclosing copies of PO,I/C and R/Note etc. No back reference will be made in this regard railway decision will be final.	No	No	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	A. 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. B. 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	Remarks Allowed	Documents Uploading
1	INSPECTION BY RITES. Firm to specify clearly the place of inspection in offer to avoid post tender/contract correspondence.	No	No	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.	No	No	Not Allowed

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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.	No	No	Not Allowed
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Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	[1] For ELS/NKJ- Bill passing officer is Sr.DEE/ELS/NKJ and bill paying officer is Sr.DFM/JBP, and for ELS/ET- Bill Passing officer is Sr.DEE/ELS/ET and bill paying officer is Sr.DFM/BPL. [2] Quantity Spilt clause applicable as per Para 16.0 of Annexure-B available on IREPS website [IREPS- Public Documents- Stores/ Supply-Zonal Railways- West Central Railway].	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)