

**STORES/WEST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 20174176

Closing Date/Time: 23/01/2018 12:30

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **20174176** Closing Date/Time 23/01/2018 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 | 20174176 | 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 | 19/12/2017 16:41 |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| | | Closing Date Time | 23/01/2018 12:30 |
| Validity of Offer (Days) | 90 | Ranking Order for Bids | Lowest to Highest |
| Tender Doc. Cost (INR) | 500.00 | Earnest Money (INR) | 28100.00 |
| Tender Title | Must change spares for tread brake unit | | |

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 | 29160613 | Goods (Y) | Stock | --- | Yes | | RITES | INR | |
| Description : Must change spares for tread brake unit for WAG-9, WAP-7 TO FTRTL Part No. 790 740 251 As per Attached Annexure. "A". NOTE- supplier to mention/print date of manufacturing on item/packing & item to be supplied within 60 days of manufacturing. | | | | | | | | | |
| Consignee | | | SMM/ELS/TKD | | | Delhi | | 15.00 Set | |

3. T AND C

F.O.R

| | |
|--------------------|-------------|
| Description | Destination |
|--------------------|-------------|

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|--------------------------------------|---|
| For all items | Completion : Within 10 Months | 50% quantity within 4 months and balance 50% quantity within 10 months. |

Payment Terms

| S.No | Description |
|----------------------|-------------|
| Payment Terms | |

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| | |
|---|------------------------------------|
| 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. | No | No | 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. 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 |
| 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 |

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

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| S.No. | Document Name | Document Description |
|-------|---------------|------------------------|
| 1 | 135152.pdf | Annexure to 20.17.4176 |

7. RESPONSIVENESS

| S.No. | Description |
|-------|-------------|
|-------|-------------|

Digitally Signed By

Dy.CMM/E (AMIT KUMAR)