

STORES/WESTERN RLY, for & on behalf of The President of India, Invites electronic tenders for the following items.

Tender No :	11145031-C	Evaluation Criteria :	Itemwise/Consigneewise
Tender Doc. Cost (INR) :	0.00	Earnest Money (INR):	0.00
Date/time of uploading :	11/02/2015 12:29	Tender Closing Date Time :	03/03/2015 11:00
Pre-Bid Query Date Time:	Not Applicable	Bidding System :	Single Bid System
Validity of Offer(Days) :	90	Delivery Schedule :	Within 4 months
Inspection Agency:	RITES		
Tender Title :	Spares for Cummins Make Engine Model KTA 19G4/G5 Connection,Exhant Iutlet To M/S Cummins I Ltd, Part No.4084138.		
Payment Terms :	As per Special Condition.		
Instructions/Remarks:	As per Spl.Conditions.		

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	6698NS01	Spares for Cummins Make Engine Model KTA 19G4/G5 Connection,Exhant Iutlet To M/S Cummins I Ltd, Part No.4084138.	8.00	Numbers	SSERAJ BCT

B. Eligibility Criteria

S.No.	Description
1	I/We engage to supply the Western Railway with the articles specified above upon the terms of the Indian Railway Standard Condition of Contract latest revision and upon the terms of the Revised Special Conditions and Instructions for the guidance of the Contractors issued by the Western Railway S/137/F Revised May 2011 - Amendment No.2 of July 2014

C. Special Conditions and Checklist for bidders

S.No.	Description
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 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.
3	Have you attached any performance statements with your offer?
4	Purchaser shall be entitled to increase / decrease the order quantity by 30 percent anytime during the currency of the contract such that the contractor has reasonable time/notice for executing such increase/decrease. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise plus 30 percent option in one or more than one installment as long as the total variation in quantity does not exceed the limit of 30 percent of ordered quantity. Any increase of quantity under option clause after expiry of delivery period can be considered with the consent of the firm/contractor.
5	If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of sub contracts in execution of this tender that will be from Micro and Small Enterprise(in percent of

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	order value) with further breakup of MSE owned by SC/ST. (Information will be provided in % terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others)
6	Security Deposit : Para 10.2 of Instructions for Guidance of contractors is applicable.
7	Tenderers should quote firm price. No price variation will be acceptable.
8	NEFT/RTGS Payment : Para 17.0 of Instructions for Guidance of Contractors is applicable.
9	1. While quoting price tenderer should take into account the credit availed on inputs under vat scheme. Tenderers should also give the following declaration:- While quoting price we have taken into account the credit available on the inputs under vat scheme, however if any further credit accrues under vat scheme in future due to statutory change by the government the same will be passed on to the railway.
10	2. In case of road delivery,the date of delivery at destination consigneeshall only be treated as delivery date irrespective of F.O.R. / F.O.T.condition mentioned elsewhere in the contract/tender.
11	3. Tenderer must quote FOR destination rates, movement by road only, clearly indicating the transport charges/freight element separately. Tenderer not accepting the term are likely to be passed over without any further references to the firm.
12	4. Taxes and duties :- i. The firm should clearly indicate all taxes and duties and levies applicable in their offer. No other, other than quoted, will be allowed. ii. If any concessions are applicable, they should also be clearly indicated. iii. Exact rate of Excise Duty as applicable must be stated. Vague offers regarding Excise Duty - like E.D. as applicable at the time of supply, without giving the said information shall be loaded with the maximum applicable rate of E.D. for that item. For the purpose for evaluation and inter-se ranking. The MODVAT benefits where applicable shall be passed on to the Railways. However, the MODVAT benefits will not be considered for evaluation purpose.
13	iv. Claim of E.D. due to increased turnover after entering into contract shall not be entertained. Similarly no increase in E.D. will be allowed due to misclassification.
14	5. The Tenderer should quote the exact percentage of VAT that they will be charging extra. While quoting the rates,tenderer should pass on by way of reduction in prices the set off/input tax credit that would become available to by switching over to the system of VAT from the existing system of Sales Tax duly stating the quantum of such credit per unit of the item quoted for.
15	6. The rate of CST on inter State sale to Government Departments shall also be the rate of VAT applicable in the State of the selling dealer. The facility of inter State purchases by Government Departments against Form-D stands withdrawn.
16	7. PAYMENT TERMS:- Firm Must Accept 100 percent Payment on receipt and acceptance of material at consignees end. 95 percent Payment on Rcptd. Road Delivery challan Duty Acknowledged By GAZ. Officer Alongwith Inspection Certificate and Bal.5 percent Payment On Recpt.Note Would Be Considered Only In Rare Cases.
17	8. Firm must enclosed the catalogue/leaflet of the item offered.
18	9. Firm to forward the specific authorisation letter from OEM for the tender else their offer shall be summarily rejected.
19	10. OEM can authorise and give authorisation for specific tender to its Agent/Dealers to quote on their behalf provided the vendor takes full responsibility for the quality of the material including warranty obligation and the inspection of product against Railways order is carried out at the manufacturers premises.
20	11. Where a manufacturer appoints an agent or a distributor on the basis of a written agreement with him for a specific territory or a specific set of items, he shall give an undertaking to the following effect :- a That he does not have sufficient marketing arrangement in respect of the speicified territory or set of items to participate in Central Government purchases. b Inspection Challan authorised by the agents would be accompanied by a certificate from the manufacturer that the stores covered under the challan have been manufactured by them and stores offered and supplied would bear the trade mark of the manufacturer. c That he will accept the responsibility for the satisfactory execution of orders placed on the authorised agents/distributors.
21	d That he will provide requisite inspection and testing facilities at his works in respect of orders placed on authorised agents/ distributors. e The authorised agents/ distributors price will not exceed that which the manufacturer would have quoted and the agent/dealer and the OEM cannot quote in the same tender.
22	f The authorised agents/ distributors would also give an undertaking in such cases as follows :- He will be responsible for all the contractual obligations including quality aspects, replacement of

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	parts/ items and warranty/ guarantee obligations. He will be responsible for after-sale-service.
23	12. Tenderers who are OEM must give undertaking for supply of spare parts for a period of expected life of the machine/Equipment. Other tenderers must submit undertaking from OEM for supply of spare parts for a period of expected life of the machine/equipment
24	13. Tenderers are advised to ensure that the materials are invariably stamped with manufacturers name, month and year of manufacturer as may be detailed in the drawing / specification of the material, so that warranty can be correctly acted upon.
25	14. Firm must give minimum 24 months warranty/guarantee period from the date of commissioning.
26	15. Tenderer to quote minimum 90 days of validity of offers.
27	16. SECURITY DEPOSIT - Please refer condition no. 10 of the Instructions for Guidance of Contractors
28	17. Delivery period : Within 4 months.
29	18. Inspection by RITES
30	19. Firm should quote as per the tendered specification. The technical deviations from the tendered specification should be clearly stated. The offer with technical deviations are liable to be ignored/rejected. Whether technical deviation are improvement over tendered specification or otherwise should be indicated.
31	20. Insurance upto ultimate consignee must be ensured by the firm at their cost.They should clearly indicate whether it is being absorbed by them or quote clearly,if the same is to claimed from the purchaser.
32	21. NOTE: Firm must quote in Indian Rupees only. Offer submitted in any other currency foreign will be summarily rejected.
33	a] Please indicate whether you are registered with any of the following Small Enterprises MSE agencies : District industries Centres, KVIC, K Board, NSIC, Directorate of Handicraft and Handloom or any other body spe by Ministry of MSME.[Name the agency clearly] b] If you are registered with any of the above mentioned agencies, ple indicate the terminal validity date of registration and also indicate w the Enterprise is owned by SC/ST.
34	a] Please indicate whether you are registered with any of the following Micro and Small Enterprises MSE agencies : District industries Centres, KVIC, KVIB, Coir Board, NSIC, Directorate of Handicraft and Handloom or any other body specified by Ministry of MSME.[Name the agency clearly] b] If you are registered with any of the above mentioned agencies, please indicate the terminal validity date of registration and also indicate whether the Enterprise is owned by SC/ST.

D. Documents attached with the tender**Corrigenda**

Note: Details of corrigendum are shown below. However, data/details in NIT/Tender document is updated duly incorporating all corrigenda issued.

S.No.	Subject	Description	Corrigendum Date/Time
No Corrigendum(s) to display			

Note: This tender is governed by Term and Conditions specified and attached document with the tender by Zonal Railways / Production Units.

----- End of the Report -----

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