

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

Tender No :	1120150056	Evaluation Criteria :	Itemwise/Consigneewise
Tender Doc. Cost (INR) :	1.00	Earnest Money (INR):	1.00
Date/time of uploading :	23/01/2015 10:02	Tender Closing Date Time :	03/03/2015 11:30
Pre-Bid Query Date Time:	Not Applicable	Bidding System :	Single Bid System
Validity of Offer(Days) :	90	Delivery Schedule :	Within 3 months
Inspection Agency:	CONSIGNEE		

Tender Title : BRAKE SHOE KEYS [SMALL AND BIG PAIR] FOR WDPI LOCOS DRG NO:DSL / TKD -SK No: M-554,ITEM 1 AND 2, ALT-NIL

Payment Terms : AS PER INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS, REV. 1.2 NOV.. 2013

Instructions/Remarks: 1. TENDERERS ARE ADVISED TO GO THROUGH INSTRUCTION TO TENDERERS FOR ELECTRONIC TENDERS, REV. 1.2 NOV. 2013 AND SPECIAL CONDITIONS OF CONTRACT REV. 1.2 NOV. 2013 HAVE BEEN UPLOADED ON IREPS WEBSITE [ireps.gov.in] AND CAN BE ACCESSED AFTER LOGGING IN, USING BIDDERS NEED NOT REQUIRE TO SUBMIT COST OF TENDER DOCUMENTS AND EARNEST MONEY ALONG WITH THE BID AND THAT THE SAME ARE WAIVED IN BULLETIN TENDERS. 2. TENDERERS ARE ADVISED TO GO THROUGH INSTRUCTIONS TO TENDERERS FOR ELECTRONIC TENDERS THE ALLOTTED USER NAME, PASSWORD AND DIGITAL SIGNATURE, THROUGH THE LINK NORTHERN RAILWAY/STORE DOCUMENTS AVAILABLE IN THE DOCUMENTS SECTION ON THE IREPS HOME PAGE. THESE REVISED INSTRUCTIONS SHALL BE APPLICABLE TO THIS TENDER IN PLACE OF 3. INSTRUCTIONS TO TENDERERS [PAMPHLET No.1]. TENDERERS TO SEE THESE INSTRUCTIONS BEFORE SUBMISSION OF THEIR OFFER.

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	11972816	BRAKE SHOE KEYS [SMALL AND BIG PAIR] FOR WDPI LOCOS DRG NO:DSL / TKD - SK No: M-554,ITEM 1 AND 2, ALT-NIL	247.00	Pair	CHARBAGH/ LKO
2	11972816	BRAKE SHOE KEYS [SMALL AND BIG PAIR] FOR WDPI LOCOS DRG NO:DSL / TKD - SK No: M-554,ITEM 1 AND 2, ALT-NIL	1267.00	Pair	TUGLAKABAD

B. Eligibility Criteria

S.No.	Description
1	1. PURCHASER RESERVES THE RIGHT TO PURCHASE Bulk/Entire QUANTITY FROM DLW APPROVED SOURCES ONLY

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.

This is digitally signed document

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 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	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with Instructions to tenderers for Electronic tenders, Revision 1.2, Nov. 2013 and Special Conditions of Contract, Revision 1.0, Nov. 2010
7	Have you submitted the Tender Document Cost and attached documentary evidence of same with your offer
8	Have you submitted Earnest money [Para 4.0 of Instructions to tenderers for Electronic tenders, Revision 1.2, Nov. 2013]
9	Have you furnished the performance statement [Para 2.3a of Instructions to tenderers for Electronic tenders, Revision 1.2, Nov. 2013]
10	Have you submitted the Bankers report [Para 2.2b of Instructions to tenderers for Electronic tenders, Revision 1.2, Nov. 2013]
11	Have you furnished the details of equipment/quality control [Para 2.3b of Instructions to tenderers for Electronic tenders, Revision 1.2, Nov. 2013]
12	Have you furnished the statement of deviations, if any [Para 1.10 of Instructions to tenderers for Electronic tenders, Revision 1.2, Nov. 2013]
13	Have you quoted price on the basis of free delivery to destination, indicating the break up [Para 7.1 of Instructions to tenderers for Electronic tenders, Revision 1.2, Nov. 2013]
14	Have you quoted delivery period correctly and precisely
15	Have you kept your offer valid for 90 days [Validity of 120 days is required for machinery and plants items] [Para 1.13 of Instructions to tenderers for Electronic tenders, Revision 1.2, Nov. 2013]
16	In case of Part II approved firms, have you submitted the documents in respect of highest order executed on Northern Railway or any other Zonal Railway during the last three years [Para 2.5.2 of Instructions to tenderers for Electronic tenders, Revision 1.2, Nov. 2013]

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.

This is digitally signed document

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