

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

<b>Tender No :</b>	22143014-A	<b>Evaluation Criteria :</b>	Itemwise/Consigneewise
<b>Tender Doc. Cost (INR) :</b>	0.00	<b>Earnest Money (INR):</b>	0.00
<b>Date/time of uploading :</b>	12/02/2015 15:16	<b>Tender Closing Date Time :</b>	05/03/2015 11:00
<b>Pre-Bid Query Date Time:</b>	Not Applicable	<b>Bidding System :</b>	Single Bid System
<b>Validity of Offer(Days) :</b>	60	<b>Delivery Schedule :</b>	Within 3 months after 01.04.2015
<b>Trade Group :</b>	1049^2379^		
<b>Inspection Agency:</b>	CONSIGNEE		
<b>Tender Title :</b>	HANGER LEVER PIN TOP AS PER DRG.NO.WR-CCG-EL/4-BG-012, ALT-2.		
<b>Payment Terms :</b>	As per Special Condition.		
<b>Instructions/Remarks:</b>	As per Spl.Conditions.		

#### A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Consignee
1	25328049	HANGER LEVER PIN TOP AS PER DRG.NO.WR-CCG-EL/4-BG-012, ALT-2.	50.00	Numbers	AMM L DAHOD
2	25328049	HANGER LEVER PIN TOP AS PER DRG.NO.WR-CCG-EL/4-BG-012, ALT-2.	50.00	Numbers	AMMELSBL

#### 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
2	Bulk procurement is reserved to be procured from CLW approved sources Special Condition No.2.1 - 2.5.3 will apply.

#### 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

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	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	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	In case of road delivery, the date of delivery at destination consignees end shall only be treated as delivery date irrespective of F.O.R./F.O.T. condition mentioned elsewhere in the contract/tender.
10	FIRMS MUST QUOTE FOR DESTINATION RATES, MOVEMENT BY ROAD ONLY, CLEARLY INDICATING TRANSPORT CHARGES. TENDERS NOT ACCEPTING THESE TERMS ARE LIKELY TO BE PASSED OVER WITHOUT ANY FURTHER REFERENCE TO THE FIRM. TRANSIT RISK WILL BE TO CONTRACTORS ACCOUNT.
11	Tenderers to quote minimum 60 days validity of offers.
12	INSPECTION BY CONSIGNEE.
13	THIS ITEM IS RESERVED TO BE PROCURED FROM CLW APPROVED SOURCES.
14	DELIVERY PERIOD: WITHIN 3 MONTHS AFTER 01.04.2015.
15	PAYMENT TERM: 100 percent AGAINST RECEIPT AND ACCEPTANCE OF THE MATERIAL BY CONSIGNEE:- AS PER PARA 15.2 OF INSTRUCTIONS FOR GUIDANCE OF CONTRACTOR.
16	RISK PURCHASE:AS PER PARA 5.4 OF REVISED SPECIAL CONDITIONS OF TENDER.
17	F.O.R.TERM: AS PER PARA 5.2[a],[b] OF REVISED SPECIAL CONDITIONS OF TENDER.
18	MARKING: AS PER PARA 13.0 OF REVISED SPECIAL CONDITIONS OF TENDER.
19	TAXES AND DUTIES:AS PER PARA 14.0 OF INSTRUCTIONS FOR GUIDANCE OF CONTRACTOR.
20	L.D.: AS PER PARA 5.3 OF REVISED SPECIAL CONDITIONS OF TENDER.
21	PART I SOURCES: AS PER PARA 2.2.1,2.2.2[a], 2.3[a] OF REVISED SPECIAL CONDITIONS OF TENDER.
22	PART II SOURCES: AS PER PARA 2.2.2[b][c][d], 2.3[b] OF REVISED SPECIAL CONDITIONS OF TENDER.
23	PROCUREMENT FROM O.E.M.: AS PER PARA 2.5 OF REVISED SPECIAL CONDITIONS OF TENDER.
24	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**

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**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 -----