

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

Note :

Indian firms are allowed to make payments against this tender towards tender document cost and earnest money only through online payment modes available on IREPS portal like net banking, debit card, credit card etc. Manual payments by Indian firms through Demand draft, Banker's cheque, Deposit receipts, Guarantee bonds etc. are not allowed. Foreign firms shall however continue to have manual payment facility for global tenders only.

Tender No :	25162009	Evaluation Criteria :	Total Value Wise
Tender Doc. Cost (INR) :	500.00	Earnest Money (INR):	14600.00
Tender Doc. Cost (USD) :	15.00	Earnest Money (USD):	220.00
Date/time of uploading :	27/03/2017 10:57	Tender Closing Date Time :	02/05/2017 11:30
Pre-Bid Query Date Time:	Not Applicable	Bidding System :	Single Bid System
Validity of Offer(Days) :	60	Delivery Schedule :	WITHIN 6 MONTHS.
Inspection Agency:	RDSO-QA		
Tender Title :	SPRING RUBBER ASSEMBLY		
Payment Terms :	95 percent against inspection certificate and receipted delivery challan certified by Gazz. Officer, and balance 5 percent on acceptance of material		
Instructions/Remarks:	THIS ITEM IS RESTRICTED TO RDSO/DLW/DMW APPROVED SOURCES ONLY WHICHEVER IS APPLICABLE AT THE TIME OF TENDER OPENING ONLY.		

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Port Consignee	Ultimate Consignee
1	17020293	SPRING RUBBER ASSEMBLY TO EMD PART NO 40075328 DLW PT NO 17020293.	15.00	Numbers		AMM-D D KALYAN
2	17020293	SPRING RUBBER ASSEMBLY TO EMD PART NO 40075328 DLW PT NO 17020293.	29.00	Numbers		SMM-D D PUNE

B. Eligibility Criteria

S.No.	Description
1	1. FOR Destination 2.Qty. will reviewed at the time of placement of purchase order. 3. 30 percent option clause either side of tendered qty. is applicable. 4. OEM/OES and their authorized agent only supply this item can be considered for placement of PO. 5. Firm should upload tender specific authorization letter from OEM. 6.Tenderer to submit past 3 years performance PO/RO copies, for supply this item to any Zonal Rlys else the offer will be liable to be passed over.

C. Special Conditions and Checklist for bidders

S.No.	Description
1	RDSO/RITES

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2	1 This Railway reserves the right to order entire qty or bulk qty on approved source. The Status of firm shall be reckoned as on date tender opening and not thereafter unless case of downgrading removal/suspension/ banning. 2 In case of transportation by rail through passenger train payment terms 90 percent, 95 percent and 98 percent against proof of dispatch and inspection certificate is not acceptable, payment will be made against receipted challan only. 3 Reimbursement of turnover tax/ surcharge on sales tax will be made only against documentary evidence along with bill by the supplier. 4 Firms should submit performance statement. 5 All payments will compulsory be made through Electronic Fund Transfer EFT scheme and vendors are required to register for this scheme.
3	Important terms and conditions of tender:- Special tender condition:- Bulk purchase Minimum 80 percent of net procurement quantity will be made only from those sources who have been approved by RDSO/CORE/ICF/RCF/CLW/DLW etc for such ordering i.e. approved sources either before or on the date of tender opening, to manufacture and supply the tendered item irrespective of their status in vendor directory as part-I or part-II notwithstanding any tender conditions indicated in important terms and conditions of tender or elsewhere. In deserving cases, the offers from unapproved/unregistered/untried firms meeting the requisite credentials/capabilities/capacity may be considered for developmental orders limited to the extent of 20 percent of net procurement quantity.

D. Documents attached with the tender

S.No.	File Name	Document Description
1	34849.pdf	general conditions of contract
2	34850.pdf	Important term and conditions of tender updated la
3	34858.pdf	GLOBAL CONDITIONS
4	34856.pdf	IRS conditions of contract
5	34852.pdf	Instruction of 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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