STORES/NORTH WESTERN 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: 10174263 Evaluation Criteria: Itemwise/Consigneewise

 Tender Doc. Cost (INR):
 1500.00
 Earnest Money (INR):
 238100.00

 Tender Doc. Cost (USD):
 20.00
 Earnest Money (USD):
 3175.00

Date/time of uploading17/01/2017 10:08Tender Closing Date Time24/02/2017 14:25Pre-Bid Query Date Time:Not ApplicableBidding SystemSingle Bid System

Validity of Offer(Days): 150 Delivery Schedule: WITHIN 01 TO 06 MONTHS

Inspection Agency: OTHERS (AS PER TENDER DOCUMENT)

Tender Title: SUPPLY OF SPARES FOR GM LOCOS ITEMS. DETAILED /SPECIFICATION GIVEN IN THE COLUMN OF ITEMS.

Payment Terms: AS PER PARA 13 OF SECTION -1 BID DOCUMENTS PART-1

Instructions/Remarks: TENDERERS ARE ADVISED TO GO THROUGH Bid DOCUMENTS PART 1 FOR GLOBAL TENDERS FOR IMPORT OTHER THAN AGAINST WORLD BANK LOAN WHICH

HAVE BEEN UPLOADED ON IREPS WEBSITE [ireps.gov.in] AND CAN BE ACCESSED AFTER LOGGING IN, USING THE ALLOTED USER NAME, PASSWORD AND DIGITAL SIGNATURE, THROUGH THE LINK NORTH-WESTERN RAILWAY /STORE DOCUMENTS AVAILABLE IN THE DOCUMENTS SECTION ON THE IREPS HOME PAGE. TENDERERS TO SEE THESE INSTRUCTIONS BEFORE SUBMISSION OF THEIR OFFERS. TENDER SPECIFIC CONDITIONS ARE AS PER pdf FILE ATTACHED

A. Item Details

S.No.	PLNO(Item Code)	Item Description	Quantity	Unit	Port Consignee	Ultimate Consignee
1	16020571	Kit Detector Repair consisting of 31 to EMD Part No. 9535869	10.00	Numbers		AMM-BGKT
2	16020571	Kit Detector Repair consisting of 31 to EMD Part No. 9535869	26.00	Numbers		DMM DLS ABR
3	16060209	Filter Assembly lube oul turbo charger to EMD Part No. 40053420, Alt-Ba.	5.00	Numbers		AMM-BGKT
4	16060209	Filter Assembly lube oul turbo charger to EMD Part No. 40053420, Alt-Ba.	7.00	Numbers		DMM DLS ABR
5	16060271	Turbine piston cooling manifold to DLW Drg. No. 40046561, alt- Ba.	148.00	Numbers		AMM-BGKT
6	16060842	Kit Lube oil separator to EMD Part No. 40052430	26.00	Numbers		DMM DLS ABR
7	16060842	Kit Lube oil separator to EMD Part No. 40052430	70.00	Numbers		AMM-BGKT
8	16060854	Spacer Diaphargm to EMD Part No. 40036616.	32.00	Numbers		DMM DLS ABR
9	16060854	Spacer Diaphargm to EMD Part No. 40036616.	58.00	Numbers		AMM-BGKT
10	16070070	Kit water manifold support to EMD Pt. No. 9326240. List attached.	13.00	Numbers		AMM-BGKT
11	16070070	Kit water manifold support to EMD Pt. No. 9326240. List attached.	2.00	Numbers		DMM DLS ABR

This is digitally signed document

	STORES/	NORTH WESTERN RLY Tender Document For Tender	No : 1017426	53	Due Date/Time: 24/02/2017 14:25
12	16070124	Water pump repair kit to EMD Part No. 40000927. Consisting of 12 items detail attached.	160.00	Numbers	AMM-BGKT
13	16080040	Auxiliary Generator Drive Assembly to Utex Part No. 4044946 to EMD Drg. No. 8460738 alt.	11.00	Numbers	AMM-BGKT
14	16170090	Kit Cylinder test valve to EMD Part No. 40017341 Alt-Ca.	193.00	Numbers	DMM DLS ABR
15	16170090	Kit Cylinder test valve to EMD Part No. 40017341 Alt-Ca.	210.00	Numbers	AMM-BGKT
16	16210025	Lock valve seat half HD Assembly to EMD part No. 40042790.	800.00	Numbers	AMM-BGKT
17	16240212	Spring button retainer to EMD part No. 8031925, DLW Drg. No. 8031925 Alt-Ea.	100.00	Numbers	AMM-BGKT
18	16241381	Bowl by pass sight to EMD Part No. 8361381.	27.00	Numbers	AMM-BGKT
19	16241381	Bowl by pass sight to EMD Part No. 8361381.	17.00	Numbers	DMM DLS ABR
20	16350042	Kit Cylinder head test valve to EMD Part No. 40036607	10.00	Numbers	DMM DLS ABR
21	16350042	Kit Cylinder head test valve to EMD Part No. 40036607	154.00	Numbers	AMM-BGKT
22	16862028	Rectifier silicon controller 1000 peak blocking volts, 235 amp forward to EMD Pt. No. 8452948 Alt.	34.00	Numbers	AMM-BGKT
23	16862028	Rectifier silicon controller 1000 peak blocking volts, 235 amp forward to EMD Pt. No. 8452948 Alt.	4.00	Numbers	DMM DLS ABR
24	16862030	Chute Assembly for starting contactor to EMD Pt. No. 8209958 Alt.	4.00	Numbers	DMM DLS ABR
25	16862030	Chute Assembly for starting contactor to EMD Pt. No. 8209958 Alt.	12.00	Numbers	AMM-BGKT
26	16980001	Hose Assembly Air Supply to EMD Part No. 40022538	150.00	Numbers	AMM-BGKT
27	17042525	Tube Assembly wiper to EMD Part No. 10634730 Rev. Aa.	100.00	Numbers	AMM BGKT
28	17084519	Stablizer bar large size 38 inch to EMD part No. 40077306, EMD Drg. No. 40077306 alt- A3	100.00	Numbers	AMM BGKT
29	17160534	Sets of lock Bolt 1x10 5/8 Inch to EMD Pt. No. 40078349 and steel collar to EMD Pt. No. 40034493, Drg. No. EMD Drg. No. 40078349 Rev. A1, per cock bolt and DLW Drg. No. 40034493 Alt-C for collar.	127.00	Numbers	AMM BGKT
30	17160534	Sets of lock Bolt 1x10 5/8 Inch to EMD Pt. No. 40078349 and steel collar to EMD Pt. No. 40034493, Drg. No. EMD Drg. No. 40078349 Rev. A1, per cock bolt and DLW Drg. No. 40034493 Alt-C for collar.	14.00	Numbers	DMM DLS ABR
31	17320409	Flexible coupling to EMD Part No. 8195996	7.00	Numbers	DMM DLS ABR
32	17320409	Flexible coupling to EMD Part No. 8195996	95.00	Numbers	AMM BGKT

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	STORES/N	NORTH WESTERN RLY Tender Document For T	ender No : 10174263	Due Date/Time: 24/02/2017 14:25	
33	17410095	Spring brush holder clip to EMD Part No. 40132923 and EMD Drg. No. 40132923 alt.	86.00 Numbers	AMM BGKT	
34	17410095	Spring brush holder clip to EMD Part No. 40132923 and EMD Drg. No. 40132923 alt.	50.00 Numbers	DMM DLS ABR	
35	17453355	Bell Alarm to EMD Part No. 40045762.	11.00 Numbers	AMM BGKT	
36	17453355	Bell Alarm to EMD Part No. 40045762.	17.00 Numbers	DMM DLS ABR	
37	17455509	Kit seal MVCC kit repair to EMD Pt. No. 40029183	25.00 Numbers	DMM DLS ABR	
38	17455509	Kit seal MVCC kit repair to EMD Pt. No. 40029183	267.00 Numbers	AMM BGKT	

B. Eligibility Criteria

S.No.	Description	
1	NOTE: IN CASE OF FOREIGN SUPPLIERS ONLY CFR OFFERS WILL BE CONSIDERED, OFFERS OTHER THAN CFR WILL BE SUMMARILY REJECTED.	
2	Bulk order will be placed on DLW/RDSO/SWR approved firms or firms having credentials for satisfactory supply performance of tendered or similar items to Railways.	

C. Special Conditions and Checklist for bidders

S.No.	Description	
1	OTHERS AS PER TENDER DOCUMENT	
2	Have you attached any performance statements seperately	
3	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract and [or] Special and [or] other Conditions specified/attached with the tender.	
4	I/We also confirm that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored.[Denial of this condition not recommended]	
5	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.	
6	Have you submitted Earnest money [Para 6 of section I of Bid document part-I]	
7	Have you furnished the statement of deviations, if any [Para 2.3, 2.4 and 7.6 of section I of Bid document part-I]	
8	Have you submitted the Tender Document Cost and attached documentary evidence of same with your offer	
9	Have you furnished the performance statement [Para 4 of section I of Bid document part-I]	
10	Have you submitted the Bankers report [Para 4 of section I of Bid document part-I]	

	STORES/NORTH WESTERN RLY	Tender Document For Tender No	: 10174263	Due Date/Time: 24/02/2017 14:25
11	Have you furnished the details of equipment/quality contro	I [Para 4 of section I of Bid document part-I]		
12	Have you quoted price as per para 9 of section I of Bid doo	cument part-I		
13	Have you quoted delivery period correctly and precisely			
14	Have you kept your offer valid for 150 days [Para 20 of sec	ction I of Bid document part-I]		
15	THIS IS E-TENDER THEREFORE, NO MANUAL/FAX OF	FERS WILL BE CONSIDERED.		

D. Documents attached with the tender

S.No.	File Name	Document Description
1	16174.pdf	BID DOCUMENTS
2	16176.pdf	Special Conditions for GT
3	16177.pdf	IRS Conditions of Contracts
4	16178.pdf	INSTRUCTIONS FOR SUBMITTING E- Annexure A .
5	16185.pdf	List of Water Pump P.L. No. 16060124
6	16180.pdf	Important Terms Conditions of Electronic Tender SO
7	16181.pdf	Special Conditions applicable to Micro and Small E
8	16183.pdf	List of Kit water P.L. 16070070
9	16179.pdf	INSTRUCTIONS TO TENDERS FOR E TENDERS B

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 -----