

**B.T. No. – 07/09-10 PLACE OF OPENING FOR ALL TENDERS - DANAPUR**

**EAST CENTRAL RAILWAY**

**STORES BULLETIN**

**DANAPUR DIVISION**

**Important Notice (STI/E.C. Rly./DNR/GRC-S328)**

1. Firms must not quote for group for which they are not registered.
2. The rate unit must not be altered under any circumstances.
3. All entries in the Tender must be either type written or hand written in ink.
4. Sales Tax, where leviable and intended to be claimed from the purchaser, the rate of sales tax, registration number should be distinctly shown along with the price quoted in the Tender Form. Where this is not done, no claim for sales tax will be admitted at any later state and on any grounds whatsoever.
5. Ambiguity must be avoided in filling up of tenders.
6. Tender No and due date of opening must invariably be quoted on the top of the envelope and in future correspondences.
7. Where samples are called for on tender lists, samples must invariably accompany quotations duly sealed and stamped, otherwise offer will be over looked.
8. All articles supplied by successful tenders shall be to the description and quantity and in strict accordance with and equal to the approved samples, specifications or drawings. Each article manufactured supplied by successful tenders must bear their trademark of identification stamp.
9. Receiving depots will entertain supplies against orders up to 3 p.m on any working day, up to 12 noon on Saturday in special cases supplies will be accepted up to the closing of the depot.
10. All rejected articles must be removed by the vendors at their own charge and cost within 7 days of the Rejection Notice. The Railway Administration will give reasonable care to all rejected material but will not be responsible for any loss or damage that may occur to whilst on their premises. If the rejected supply is not removed within the specified time the railway shall be at liberty to charge ground rent, book the material on freight to pay basis to the firm without any further reference. If in the opinion of the inspection officer the material is not worth returning, the same will be thrown away or will be destroyed.
11. Supplier's bill will not be passed for payment until the goods have been received, accounted for and accepted by the consignee.
12. Any money due hereunder from the supplier to the Railway may be either deducted by the Railway from the supplier's bill or may be recovered from the supplier direct.
13. The controller of stores reserves the rights to publish names and rates of successful tenders.
14. Where material is asked for as per specification as I.R.S, I.S.D, D.E.S.A or as printed in the tender, tenderers must guarantee that the supplies offered are up to the specification. Sample or quoting a brand or marke will not absolve the tenderer from the responsibilities arising out of rejection of supplies, which, when tested, prove to be not up to specification. All supplies made against this tender will be subject to inspection or test; cost of test on supplies rejected will be recovered from supplies.
15. The Railway Administration reserves the right to accept any offer either in part or in whole without assigning any reason whatsoever for the same.
16. The Railway administration reserves the right to cancel, reduce or divide the contract without assigning any reason for such action.
17. The Railway Administration does not bind itself to accept the lowest offer and any offers and may be rejected or not accepted by the Railway Administration without assigning any reason whatsoever for the same.
18. In the case of special tenders, firms not able to quote must return the tender on due date with the words "No quotation" written across the face of it.
19. (a) Tenders desirous of Price escalation on account of raw materials in the tenders will please note that such escalation claims will be subject to verification by the Financial Adviser and Chief Accounts officer of the East Central Railway with reference to the records that may be called from the successful tenders and they will be required to produce complete records including position of ground stock available at the time under price escalation before their claims are accepted.  
(b) If the tender fails to establish its claim by producing satisfactory records then their claim may be disallowed and/or proportionately reduced.
20. Tenderer must send their tender in one envelope only for each tender.

### **Abbreviation:-**

A	Delivery ex-stock.
B	Earliest delivery period to be quoted.
C	Credential must be submitted along with the quotation for the same or identical item.
I	Inspection by RITES/Consignee at the description of Railway.
I.C	Inspection by Consignee.
I.R	Inspection by RITES.
R	Inspection by RDSO
R.D	this item is restricted to RDSO approved dealer and approved vendor along with valid dealership certificate should quote.
M	Any manufacturer or their authorized dealer along with valid dealership certificate should quote.
Q	Maker's name and brand to be stated.
W	Sample to be submitted.
R.T	Material to be dispatched by road transport.
D.D	Firm should quote for delivery to destination; otherwise the offer is liable to be ignored.
P	Packing clause as per Specn. Should be restrictly followed.
IV	This is a group (IV) items, only those firms who are specifically enlisted by NSIC under single point registration for this item are to quote and mention their NSIC Reqn. No. and Date.
R.I	This item is restricted to CORE/ALDs approved firms (as per SL-7 of condition of tender).
M.E	This item is restricted to CME's APPROVED FIRMS. (as per SL-7)
E.E	This item is restricted to CEE's APPROVED FIRMS. (as per SL-7)
C.F	This item is restricted to ICF's approved firms.
L.W	This item is restricted to CLW approved firms.
M.P	The tender should indicate the manufacture's name, month and year of manufacturing by casting/stamping/stitching/embossing at appropriate place of each piece supplied, without affecting the functional utility and structural stability of the components/material.
G.P	As per IRS standard conditions of guarantee
P.P	Railway reserves to right to order entire or bulk quantity on past/ established/proven successful supplier and may consider others firms for educational order depending upon the credentials based on copy of purchase orders secured from other Railways, inspection certificate and receipt notes, details of machinery and plant, testing facilities, QAP etc. are to be submitted along with quotation.
B	Failure to furnish requisite credentials as mentioned above will make their offer liable to be ignored straight away.

### **CONDITIONS OF THE TENDER -Firm to quotes as per condition given below.**

1. Copies of valid ITCC and STCC to be a submitted along with quotations.
2. No part payment will be allowed for P. Orders valuing up to Rs. 1.0 Lac except for the bill relating to the last part of the supply.
3. The offer should be valid for minimum 90 days from the date of opening of tender.
4. Firm should quote with his Regn. No., Telephone No. and Fax No. failing which offer may be ignored.
5. (i) If the quoted rate attracts any E. Duty to be payable extra by the purchaser (Rlys.) Firm to indicate ex-works price and rate of Duty clearly. Failure by the tenderer to do so shall render the offer liable to be loadable with highest standard rate of E.D. quoted by any other manufacture for this particular tender for the sake of decision making. Firm to indicate clearly whether they have considered the MODVAT while quoting the rate.  
(ii) (a) When ever firm is quoting prices inclusive of excise duty than at the time of claiming payment firm will have to produce documentary evidence towards excise duty payment failing which no payment will be made.

- (b) If the tendering firm does not reserve their rights to claim excise duty variation in future than no upward variation in contract price even on ground to Statutory variation admissible by the purchaser.
- (c) If it is a dutiable/taxable item, the current rate of sales tax/excise duty or any other taxes or duty legally leviable must be mentioned separately irrespective of rates taxes/duty. If the rate of sales tax/E.D or any other taxes/duties is not specifically mentioned the rate will be treated inclusive of the highest rate of taxes/duty applicable for that item or as reasonably ascertained by the Railways and this fact viz-price is inclusive of taxes/duties at the rate of will be incorporated in the "Purchase Order". And in such case, if the vender fails to submit such documentary evidence along with his claim, payment will be regulated/effectuated as per the section 64A of sale of goods act. 1930 as amended from time to time.
6. (a) Railway reserves the right to order entire or bulk quantity on past/ established/proven successful supplier and may consider other firms for educational order depending upon the credential such as copy of purchase order secured from other Railway, inspection certificate and receipt notes, details of machinery and plant, testing facilities, QAP etc. are to be submitted along with quotation.
- (b) Failure to furnish requisite credentials as mentioned above will make their offer liable to be ignored straightway.
7. Special conditions for RDSO/CME/ECEF/CLW/DCW/CORE restricted item.
- (a) Railway reserve the right to order entire or bulk quantity on RDSO/CME/CEE/ICF/CLW/DEC/DLW/CORE approved firm, the status of the firm shall be reckoned as on the date of tender opening and not thereafter, unless a case of down grading removal/suspension/banning.
- (b) If the tendering firm is not approved as mentioned above, either if for placement of bulk order or for developmental order, as on the date of tender opening, they must submit their credential in detail, i.e machinery and plant, testing facilities, QAP and technical manpower etc. in deserving cases, their offer may considered for development order after assessment of capacities, capabilities, by nominated approving authority onus of getting such an approval form nominated approving authority within 120 days i.e the normal validity of an offer against an advertised tender will lie the tendering firm(s).
- (c) Failure to furnish requisite credential in para (b) above will make their offer liable to be ignored straightway.
8. Payment Terms:  
For value up to Rs. 1 lac: 100% against R/Note payment will be allowed.  
For value above Rs. 1 lac: 95% against receipted challan duly signed by Depot Officers, RR inspection Certificate and balance 5% against receipt Note No Part payment for an amount less than 1 lac except at last part of supply.
9. (a) Materials peculiar to Railway such as parts and fittings of rolling stock except raw material which have been found rectified during inspection and which could not be rectified are required to be defaced by the inspection authority to avoid recycling of such rejected materials and to avoid ultimate failures of assets. All such rejected material peculiar to railways should be mechanically defected to prevent sale to Railways again.
- (b) In case the firm to offer the material for inspection against inspection call issued to inspecting agency or if the material have to be re-inspected due to rejection of the material at firm's premises by inspecting agency or due to non-dispatch of material within validity of inspection certificate then 50% of the inspection charges applicable for the offered quantity subject to maximum of Rs. 5000/- and actual test charges incurred will be paid by the supplier to inspecting agency.
- (c) In case the purchase order are placed on traders/agents for the items which are peculiar to the Railways, trader/agents should indicate the source of supply and inspection to be carried out at their manufacturer's premises rather than trader/agents premises to ensure genuineness of quality material.
- (d) Clause No 9 (a) & (b) above should be implemented for all the items.
- (e) Clause No. 9 (c) above should be implemented for all vital/ safety items and in case of non-vital/safety item, this should be implemented for those cases where value of purchase exceeds Rs. 3 lakhs. However, clause No. 9.0 will not be applicable for those cases where inspection against MTC/GC is done with the approval of competent authority and also where consignee inspection is done in view of urgency.
10. Firms to mention clearly the manufacturer's name with complete address with brand for the offered material. Failing which offer is liable to be ignored.
11. "Important Notice to Registered Suppliers".  
Only registered firms are entitled to get stores bulletin against payment of Bulletin Subscription, Yearly Bulletin subscription is Rs. 1000/- All registered firms should update their Bulletin Subscription for the entire Registration period. Bulletin Subscription to be deposited with F.A & C.A.O./ E.C. Rly. Hajipur and money receipt in original along with two covering letters should be produced to in charge/stores for verification and record.

11. If any of the opening date(s) falls on holiday, due to change in holiday list, Promulgation under negotiable instrument act or due to any other unforeseen reason, the effective date(s) of opening shall be the next working day.
12. The tenders to be opened at Danapur should be addressed Dy. Chief Material Manager, E.C.Railway, Danapur. P.O. – Khagaul Distt. – Patna – 801105. and should be dropped in the Bulleting tender box kept therein.

### **Condition of the Open Tender**

1.0 Opening Time:- Tenders are to be dropped in the Tender Box before 13.30 Hrs. on the Opening Date and the same will be opened at 14.00 Hrs. on the Same Date. The tenders should be addressed to Dy. Chief Material Manager, E.C.Railway, Danapur. P.O. – Khagaul Distt. – Patna – 801105. and should be dropped in the tender box kept therein.

2.0 The above information will also be available on the following Websites:- (1) [http:// www.ecr.indianrail.gov.in](http://www.ecr.indianrail.gov.in)

(2) <http://www.danapurdivision.com>

Dy.Cheif Material Manager,  
East Central Railway, Danapur.  
for and on behalf of the President of India.

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Sl. No.	T.C. No. /P.L. No.	Description & Drawing / Specification.	Place of delivery/Qty.	Quantity (Total)	Unit	To be opened at 14.00 hrs on	Abbreviation used for remarks.
01.	61/09/6137/Nil	Anchor bolt (0.85 mtr.) Part No.-5001-3 as per RDSO, Specn No. ETI/OHE/18/ (4184) Rev.4 (Oct.-02).	SSE/S&W/TRD/ DNR.	08 Nos.	01	30.04.10	B,I,DD.
02.	61/09/6138/Nil	Counter Weight Piece eye rod (1.55 mtrs.) Long as per RDSO Drg. No.- ETI/OHE/P/5090-5 (Mod-B) and as per RDSO specification No. - IS: 2004 -1991(Class-2), ETI/OHE/49(9/95) with A&C slip-1, 2, 3 & 4.	SSE/S&W/TRD/ DNR.	01No.	01	30.04.10	B,I,DD.
03.	61/09/6104/ Nil	Infra – Rod Thermometer, type MT – 4 (-18°c to 260°c), make – RAY TEK/ Metravi/ Kusam Meco.	SSE/Elec./DNR	08 Nos.	01	30.04.10	B,I,DD.
04.	61/09/6204/Nil	Rail Drilling Machine, as per RDSO Specification No. TM/SM/3 dated 24.04.1999, make – Indian Trade links or similar.	SSE/S&W/TRD/ DNR.	02 Nos.	01	30.04.10	B,I,DD, R.D.

Note - The tenders details of terms & condition can be seen at the Notice Board in the office of Dy. Chief Material Manager, E.C.Railway, Danapur. P.O. – Khagaul, Distt. – Patna – 801105. The above information is also be available on the following Website: -

(1) [http:// www.ecr.indianrail.gov.in](http://www.ecr.indianrail.gov.in)

(2) <http://www.danapurdivision.com>