

East Coast Railway

The president of India, (Acting Through)
The Controller of Stores, Chandrasekharpur
Bhubaneswar-751023

For office use only

Note: (Annexure attached should also be signed and returned along with this)

Schedule to tender no. **04/2006/5133**

Date: _____

To be opened on : 25- 04-07

Earnest Money Rs.5,700/-

(EMD to be drawn in favour of FA&CAO/ECOR/BBS. from any Nationalized Bank)

Closing time: 15.00 hrs.

Opening time: 15.30 hrs.

PL No. 47/Non Stock.

Sl. No. (1)	Description of material to be supplied (2)	Qty. to be supplied (3)	Unit (4)
1	<p>1) Supply and commissioning of Fitch Fuel Catalyst, Model- F-14 T Inline fitting F- 1000 or equal. Fuel flow not exceeding 130 ltrs/hrs suitable for DG sets upto capacity 500 KVA.</p> <p>2) Supply and commissioning of Fitch Fuel Catalyst, Model- F-10 T Inline fitting F- 400 or equal. Fuel flow not exceeding 55 ltrs/hrs suitable for DG sets upto capacity 165 KVA.</p> <p>3) Supply and commissioning of Fitch Fuel Catalyst, Model- F-10 T Inline fitting F- 300 or equal. Fuel flow not exceeding 30 ltrs/hrs suitable for DG sets upto capacity 65 KVA.</p> <p>NB:Terms and Condition:</p> <p>1) Railways reserve the right to procure the tendered item from more than one source.</p> <p>2) Delivery preferred is to supply within 2-3 months.</p> <p>3) Firm other than manufacturer to submit valid authorization letter/dealership certificate from manufacturer along with offer.</p> <p>4) Quantity option clause: +-30%</p> <p>Other Terms and Condition as per annexure.</p>	<p>01 no.</p> <p>03 nos.</p> <p>01 no.</p>	<p>No</p> <p>No</p> <p>No</p>

Rate per unit FOR destination		Delivery required at		Delivery Offered by Tenderer	
Rate per unit Rs. In figures (5)	Rs. In word (6)	Place (7)	Qty. (8)	Place (9)	Period (10)
		1) SSE/P, TL&AC/ECORly/ Khurda Road.	01 no.		
		2) -do-	03 nos.		
		3) -do-	01 no.		

Break up of FOR destination rate

Ex- Factory Price (11)	Excise duty (12)	Sales Tax (13)	Packing & Forwarding (14)	Freight (15)	Insurance If any (16)	Total FOR Destination (17)

I/We have carefully gone through your (1) Instruction to tenderers (2) General conditions (3) Spl. conditions and (4) IRS condition of contract, as amended from time to time, and agree to engage to supply to the East Coast Railway the articles specified above as per the aforesaid instructions and conditions. The quotations will hold good for 60 days for LT's and BT's and 90 days for SLT/OT's from the opening date or any such time otherwise specified in the tender.

The acceptance of the tender shall constitute a binding contract between us and the President of India acting through Controller of Stores/ECOR, Bhubaneswar-751023.

Witness to Signature of Tenderer
Address in full.

Signature of Tenderer with name and seal

Other Terms & Conditions:

1. (a) Regarding offer through Fax (i) Offer received through FAX may be considered in case of procurement of items through proprietary article certificate & single tender only subject to the firm submitting post confirmation copy on their letter head duly signed by the authorized person as per the tender conditions within ten working days from the date of opening. (ii) However, for other type of tenders i.e. for Bulletin, limited and Advertised/Open tenders etc., offers received through FAX and found in the tender box at the time of opening of tenders and complete in all respects and duly signed by the authorized signatory should be treated as in time offer subject to the firm/firms submitting post confirmation copy duly signed by the authorized person as per the tender conditions within ten working days from the date of opening. (iii) All other offer received by FAX not covered in Para (i) & (ii) above shall be treated as invalid. The offers received by FAX as covered in Para (ii) above shall be deemed as unresponsive in case the confirmation copy is not received within the time stipulated Para (i) above. (iv) No purchase order shall be issued against the FAX offer without receipt of the confirmation copy of the same. (v) It shall be the sole responsibility of tenderers to ensure that the offers submitted by FAX are dropped in appropriate tender box in sealed cover/covers and within the prescribed time and date. The Railways shall not be responsible in any way for any delay in dropping the FAX offers in the appropriate tender box. . (b) Tender and drawing are not transferable. (c) For detailed description refer tender schedule. (d) The offer of the firms received without TENDER DOCUMENTS whether purchase directly from the office of the Controller of Stores or down loaded from the Website along with cost of tender documents as applicable will not be entertained and will be rejected summarily. (e) RAILWAY Administration shall not be responsible for any delay/difficulties/inaccessibility of the downloading facility for any reason whatsoever. Tenders will also be accepted by post. However Railway shall not be responsible for any postal delay. In case of any discrepancy between the tender documents downloaded from Internet master copy available in the office, the latter shall prevail and will be binding on the Tender(s). NO claim on this account will be entertained. For the cost of tender document **Allocation No: Z-652** (f) A format for clearing payment to suppliers through bank, which is called Electronic Clearing Service (credit clearing), is enclosed along with tender schedule. Firm should fill up the mandate form for payment. (i) Tenderer to give consent in a mandate form for receipt of payment through ECS/EFT. (ii) Tenderer to provide the details of Bank A/c in line with RBI guidelines for the same. These details will include Bank Name, Branch name & Address, account type, Bank A/c No. and Bank & Branch code as appearing on MICR cheque issued by bank. (iii) Tenderer to attach certificate from their bank certifying the correctness of all above mentioned information (as mentioned in Para (ii) above) (iv) In case of non-payment through ECS/EFT or where ECS/EFT facility is not available, payment will be released through cheque. All communication other than the offer such as Telegram/Telex/Fax should be clearly addressed to Controller of Stores, East Coast Railway, Bhubaneswar-751023 duly mentioning tender no. and due date of opening. (2) The sealed tender with tender no., Opening date written on the envelop to be deposited in the tender box placed in the OFFICE OF THE CONTROLLER OF STORES, ECoR, WESTERN ANNEXE BUILDING, RAIL VIHAR, CHANDRASEKHARPUR, BHUBANESWAR-23. (3) If the date of opening happens to be a **Bandh or Holiday** the tender will be opened at the same time on the following working day.

4) Special Tender Conditions : **Entry Tax:** -Suppliers/ Contractors desiring to quote Entry Tax, which may be quoted specifically in their offer. In case if the same is not quoted separately it will be presumed that this element is already included in the cost. Offer with remark "Entry Tax to purchaser's accounts or extra as applicable" will be loaded with maximum entry tax quoted by any of the bidder and add to the cost for inter-se ranking of bidders.

Entry Tax quoted by supplier may be reimbursed to supplier on production of documentary evidence without prejudice to the Railway's right in the writ petitions files and subjudice before the Hon'ble Court' Orissa, Cuttack.

5) (i) The tenderer should quote the exact percentage of VAT that they will be charging extra. (ii) While quoting the rates, tenderer should pass on (by way of reduction in prices) the set off/input tax credit that would become available to them by switching over to the system of VAT from the existing system of Sales Tax, duty stating the quantum of such credit per unit of the item quoted for. (iii) The tenderer while quoting for tenders should give the following declaration; "We agree to pass on such additional set off/input tax credit as many become available in future in respect of all the inputs used in the manufacture of the final product on the date of supply under the VAT scheme by way of reduction in price and advise the purchaser accordingly." (iv)The suppliers while claiming the payment will furnish the following certificate to paying authorities; "We hereby declare that additional set offs/input tax credit to the tune of Rs.____ has accrued and accordingly the same is being passed on to the purchaser and to that effect the payable amount may be adjusted." (v) Even the contract where CST is payable, this

input tax credit may become admissible to the supplies where the supplier happens to be located in the state in which VAY has been implemented. Accordingly the certificate under para (4) above should also be obtained in all such existing contracts where CST is payable. **(vi)** For the states in which the VAT has not yet been introduced, the existing system of Sales Tax shall continue.

FORM NO.E-5

Appendix-VIII

Electronic Clearing Service (Credit Clearing)

Model mandate Form

(Investor/customer's option to receive payments through Credit Clearing Mechanism)

Name of the Scheme and the periodicity of payment

No.

1) Investor/customer's name:

2) Particulars of bank account

A Name of the Bank:

B Name of the Branch:

Address :

Telephone No. :

C 9- Digit code number of the bank and branch appearing on the MICR cheque issued by the bank:

D Type of the account (S.B., Current or Cash Credit) with code (10/11/13)

E Ledger and Ledger folio number:

F Account number (as appearing on the cheque book)

(In lieu of the bank certificate to be obtained as under, please attach a blank cancelled cheque or photocopy of a cheque or front page of your savings passbook issued by your bank for verification of the above particulars)

3) Date of effect:

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under the scheme.

(.....)

Signature of the Investor/Customer

Date

Certified that the particulars furnished above are correct as per our records.

Bank's Stamp

Date

(.....)

Signature of the authorized Official of the Bank