

EAST CENTRAL RAILWAY

No. ECR/SMM/S.C./Policy

Dated- 22.07.2014

**Stores Instruction No.- 67**

Sub.: Modified special condition of Tender in General Instruction to Tenderers against Tender condition No.40.

Ref.: Stores Instruction no. 62 dated-07.02.2013.

The special conditions of tender documents for the tenderers circulated vide stores instruction no. 62 dated 07.02.13 is hereby revised with immediate effect.

**40. Revised Special Condition of Tender:-**

- a. **Security Deposit** : The tenderers while offering their rates for the procurement of safety items (for value more than Rs. 10 lakh) must agree to deposit security money along with their offer itself as there is no exemption available to the firms in this category, on any ground.
- b. **Octroi, Entry, Toll tax** : The Octroi, Entry, Toll tax will not be paid by the purchaser at all. The Octroi exemption certificate will be issued to the tenderer on their request. In case this certificate is not honoured by the concerned authorities for whatever reason, the Octroi, Entry tax, and Toll tax have to be paid and borne by the firm.
- c. (i) **Tender cost** : If tender document cost is not remitted through Online Payment mode, the tenderers should upload scanned copy of the document towards submission of cost of tender documents along with their bid. Tenderers shall send the original copy of the above documents towards submission of Tender Document cost to COS Office.  
**If scanned copy of the document towards submission of cost of tender documents is not uploaded along with the bid, the original document for tender cost should be received in office of COS within ten working days of the tender closing date, otherwise, the offer will be summarily rejected.**  
  
(ii) *The tenderers who claim exemption from submission of Tender Document cost on the basis of NSIC registration or any other documents as permitted by MSME (ref. clause 41 of tender document) shall also upload scanned copy of current and valid registration certificate, along with the relevant annexure covering the tendered item/trade group in support of their claim. If scanned copy of the above is not uploaded along with the bid, the same should be received in COS office within reasonable period.*
- d. **Validity** : The tenderer must adhere to the validity as given in particular tender.
- e. **Payments Term** : The tenderer must agree to the payments terms indicated in a particular tender.
- f. **inspection** : The tenderer must agree to the inspection clause given in a particular tender.

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9 **Delivery period :** The tenderer must agree for the delivery period as given in a particular tender.

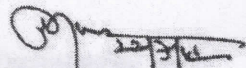
NOTE:

- (i) In case of any deviation/silence/contradiction in respect of conditions (a), & C(i) above offer of the tenderers will be summarily rejected without any further correspondence/back reference.
- (ii) In case of any deviation/silence/contradiction in respect of conditions (b), C(ii) (d), (e), (f) & (g) the offers of the tenderers are liable to be rejected.
- (iii) For procurement on single tender basis against PAC/Single approved sources, only condition (a) above will be applicable and any deviation/silence/contradiction in respect of this lone condition, the offer of the tenderers will be summarily rejected without any further correspondence/back reference.
- (iv) The above condition will supersede any stipulation about these condition appearing in the tender document elsewhere.

The above revised conditions will be applicable in all the open Tenders/Single tenders due to be published on or after 25.07.14. All the concerned section in charge of purchase section at COS office HJP are directed to incorporate modification as above in all the open tenders/single tenders due for publishing on or after 25.07.14. the above revised conditions in general instruction will also be uploaded on IREPS website by the incharge/Tender section immediately.

These revised conditions will also be applicable to all limited tenders being uploaded on IREPS/issued on or after 25.07.2014.

This issue with the approval of COS.

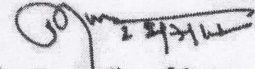
  
(Sujeet Kumar)  
AMM/IC

No. SMM/ECR/Stores Instruction

dated- 22.07.14

Copy to:-

1. Secy to COS: for kind information of COS please.
2. All CMMs/ECR: for kind information please.
3. All DyCMMs: With a request to ensure implementation of this instruction.
4. All SMMs/AMMs at HQ: To ensure necessary action as above
5. Incharge all Purchase section: For necessary action as above.
6. Incharge/Tender section: For necessary action as above.

  
For Controller of Stores

EAST CENTRAL

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