

**GSD/KGP/GENERAL-STORES/SOUTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** OA191074

**Closing Date/Time:** 26/11/2019 12:00

**SMM/GSD/KGP** acting for and on behalf of The President of India invites E-Tenders against Tender No **OA191074** Closing Date/Time 26/11/2019 12:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

**1. NIT HEADER**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	OA191074	<b>Tender Type</b>	Limited - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	OA		
<b>Inspection Agency</b>	RITES	<b>Publishing Date / Time</b>	17/11/2019 12:30
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
		<b>Closing Date Time</b>	26/11/2019 12:00
<b>Validity of Offer ( Days)</b>	60	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	0.00
<b>Tender Title</b>	LED STREET LIGHT 150W		

**2. ITEM DETAILS**

S.No.	PL Code (Group)	Item Type GST(Y/N)	Stock / NonStock	Ordering	Consider For Eval	Approving Agency	Inspection Agency	Currency Allowed	Estimated Rate
1	42110075	Goods (Y)	Stock	---	Yes		RITES	INR	
<b>Description :</b> LED STREET LIGHT 150W LUMINAIRE AS PER ENCLOSED SPECIFICATION Spec:									
Consignee			GENERAL STORES DEPOT/KGP			West Bengal		100.00 Numbers	

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 0 Days of issue of Contract, <b>Completion :</b> Within 45 Days thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% PAYMENT AGAINST RECEIPT NOTE

**GSD/KGP/GENERAL-STORES/SOUTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** OA191074

**Closing Date/Time:** 26/11/2019 12:00

**Railway Standard Fall Clause**

S.No	Description
1	TIME PREFERENCE CLAUSE IS APPLICABLE

**Standard Governing Conditions**

S.No	Description
1	AS PER IRS TERMS AND CONDITIONS OF CONTRACT

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	PERFORMANCE FOR SAME OR SIMILAR ITEMS TO BE ATTACHED	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	BILL PAYMENT BY DY.FA&CAO/WS/KGP	Yes	Yes	Not Allowed
2	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Not Allowed

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	IN CASE OF ANY BRAND IS ISI MARK, THE SAME TO BE CLEARLY INDICATED.	No	No	Not Allowed

**Other Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION BY RITES BEFORE DESPATCH	No	No	Not Allowed
2	MAKER'S NAME/BRAND TO BE CLEARLY INDICATED.	Yes	Yes	Not Allowed
3	DELIVERY AT GENERAL STORES DEPOT, SOUTH EASTERN RAILWAY, KHARAGPUR - 721301. FOR ANY CLARIFICATION (IF ANY), PLEASE MAIL TO " smmgsd.kgp@gmail.com" or CALL CUG NO: 9002081746	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	TENDERER MUST MENTION THE MAKE/BRAND AND HSN CODE CLEARLY	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	1115970.pdf	ANNEXURE

**GSD/KGP/GENERAL-STORES/SOUTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** OA191074

**Closing Date/Time:** 26/11/2019 12:00

**7. RESPONSIVENESS**

S.No.	Description
-------	-------------

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017.

**Digitally Signed By**

SMM/GSD/KGP ( ASIT KUMAR KUNDU )