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

Tender No: OA191073 **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 **OA191073** 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	OA191073	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	OA		
Inspection Agency	RITES	Publishing Date / Time	17/11/2019 12:29
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	26/11/2019 12:00
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	LED STREET LIGHT		

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 42190034 Goods (Y		Goods (Y)	Stock		Yes		RITES	INR	
	Description :LED STREET LIGHT 90W LUMINAIRE AS PER ENCLOSED SPECIFICATION								
Consignee GENERAL STORES DEPOT/KGP					West Be	engal	100.00) Numbers	_

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

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

Payment Terms

S.No	Description						
Paymo	Payment Terms						
1	100% PAYMENT AGAINST RECEIPT NOTE						

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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.	•	Confirmation Required		Documents Uploading
1	PERFORMANCE FOR SAME OR SIMILAR ITEMS TO BE ATTACHED	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Commercial-Compliance

•	S.No.	•	Confirmation Required		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.		Yes	Not Allowed

General Instructions

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

Other Conditions

S.No.	•	Confirmation Required		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
	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	Not Allowed

Special Conditions

•	S.No.	Description								Confirmation Required		Documents Uploading
-		TENDERER M CLEARLY	JUST	MENTION	THE	MAKE/BRAND	ANS	HSN	CODE	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	1115972.pdf	ANNEXURE

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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)

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