

**LLH/EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** 52196402

**Closing Date/Time:** 31/12/2019 13:30

**Dy Chief Materials Manager, Liluah** acting for and on behalf of The President of India invites E-Tenders against Tender No **52196402** Closing Date/Time 31/12/2019 13:30 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>	52196402	<b>Tender Type</b>	Open - 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>	52		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	09/12/2019 15:53
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
		<b>Closing Date Time</b>	31/12/2019 13:30
<b>Validity of Offer ( Days)</b>	90	<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>			
Supply & Fitment of high bay LED light 70 watt,			

**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	4211N001	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description</b> :Supply & Fitment of high bay LED light 70 watt, high power discreet LED , die-cast aluminum housing high efficiency IP 65 protection. Make - Benlo , Crompton , HPL or similar to BIS approved make.									
Consignee			SSE/PH/LLH LILUAH			West Bengal		40.00 Numbers	

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion</b> : Within 30 Days	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	

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1	80% payment shall be made on receipt of the items in satisfactory condition, against suppliers challan certified by consignee gazetted officer, and inspection certificate issued by the nominated inspection agency. Balance 20% payment shall be made after successful installation, commissioning and acceptance of the material by consignee.
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#### 4. ELIGIBILITY CONDITIONS

##### Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Credentials such as PO, R/Note, copies of same or similar item to Indian Railway must be uploaded along with the offer. otherwise offer will be ignored.	Yes	Yes	Allowed (Mandatory)

#### 5. COMPLIANCE CONDITIONS

##### Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	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

##### Other Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by Consignee.	No	No	Not Allowed
2	Bank Account Details to be furnished along with offer:- 1) Bank Account Number- 2) Name of Bank:- 3) IFSC Code:-	Yes	Yes	Not Allowed
3	Item HSN Code is to be mentioned along with offer.	Yes	Yes	Not Allowed

##### Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Guarantee/Warranty as per specification and In case specification does not contain guarantee/warranty clause then the same should be offered as per IRS Conditions of Contract.	No	No	Not Allowed
2	The manufacturer should indicate the manufacturers name, month ,year of manufacturing by casting/stitching/embossing at the appropriate place of each piece supplied without effecting the functional utility and structural stability of the components/materials.	No	No	Not Allowed
3	Makers name and brand to be stated.	No	No	Not Allowed
4	Mentioning correct HSN code & GST percentage is the responsibility of the bidder. Under no circumstances total payment by the Railway will be more than accepted value of the tender.	No	No	Not Allowed
5	Delivery to be made at Dy.CMM/ER/LLH. For consignee SSE/PH/LLH.	No	No	Not Allowed
6	Quotation validity 90 days.	No	No	Not Allowed
7	1. MTC of OEM to be submitted along with the supply. 2. LED MTC - LED of NICHIA/SAMSUNG/OSRAM /LUMILED/CREE/AVAGO make shall be used for the manufacturer. The manufacturer shall submit the proof of procurement of LEDs from above OEMs at the time of testing.	No	No	Not Allowed

#### 6. DOCUMENTS ATTACHED WITH TENDER

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S.No.	Document Name	Document Description
		No Document Attached

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**

AMM/L ( PRODYOT KUMAR ROY )