

**GTL/DIV/SOUTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: LV196007B

Closing Date/Time: 10/10/2019 14:30

Sr.DMM/GTL acting for and on behalf of The President of India invites E-Tenders against Tender No **LV196007B** Closing Date/Time 10/10/2019 14:30 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	LV196007B	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	LV		
Inspection Agency	CONSIGNEE	Publishing Date / Time	19/09/2019 17:06
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	10/10/2019 14:30
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	Anodised finishing Aluminium extrusion frame		

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	4211N01	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : Supply of 1 feet x1 feet POP mounting type LED down light fittings of 24Watts.Wattage- 24 Watts colour temperature -4000-5700K, Lumens-1700, Input Voltage -180 - 265V Output Voltage & Current -63-66 Vdc - 320 mA Mounting - Recess or Surface or Suspended (Accessories will be supplied) life of LED Source up to (50,000 hrs.) Eco-Friendly & more than 50% Energy saving No uv radiation Power factor use >0.95 Beam angle 120 Anodised finishing Aluminium extrusion frame IP 20 High transmission & hot spot free polycarbonate sheet use for Deffuser Mounting - Recess & Suspended Application Offices & conferencerooms Homes & work tables Modern office Hallways & galleries, Cafeteria, Hospitals Showrooms & shopping mall Workstations. Make: SYSKA or PHILIPS or HALOIX									
Consignee			JE/E/M/NANDALURU			Andhra Pradesh		50.00 Numbers	

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 7 Days of issue of Contract, Completion : Within 23 Days thereafter	---

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Payment Terms

S.No	Description
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1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

Standard Governing Conditions

S.No	Description
1	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Note to Firm: (1) The supplies should be completed within 30 days. (2) Make/Brand :-SYSKA OR PHILIPS OR HALOIX only to quote/considered. (3) The firm should clearly furnish make/model to be supplied in their offer without fail, if make/model not mentioned the offer may not be consider and offer will be summarily rejected. (4)) IRS Conditions are applicable. (5) (a)All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. (b). All vendors should have GST Registration Number. (c). GST Act and Rules as applicable from time to time is applicable. (d) . No bills will be accepted without GST registration. (6) Public procurement (preference to make in India), order 2017 will be followed for all procurements. (7) Appropriate HSN Code and Applicable GST is quoted by the firm along with the offer and the firm/supplier/vendor shall be fully responsible for its correctness	Yes	Yes	Not Allowed

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	Consignee	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Warranty as per OEM Norms	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
No Document Attached		

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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

Sr.DMM (C.W. CHARLES THOMAS)