

**LLH/EASTERN RLY
TENDER DOCUMENT**

Tender No: 52196324

Closing Date/Time: 18/12/2019 13:30

Dy Chief Materials Manager, Liluah acting for and on behalf of The President of India invites E-Tenders against Tender No **52196324** Closing Date/Time 18/12/2019 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	52196324	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	52		
Inspection Agency	CONSIGNEE	Publishing Date / Time	27/11/2019 14:40
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	18/12/2019 13:30
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			
Supply,installation & Commissioning of 75W/80W LED			

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	
Description :Supply,installation & Commissioning of 75W/80W LED High Bay Luminaire with high power discreet LED, PDC housing & integral driver.PC Lens to provide better uniform distribution, High efficiency, IP 65 protection. Make-Philips,Bajaj,Crompton,Havells or similar to BIS approved.									
Consignee			SSE/PH/LLH LILUAH			West Bengal		45.00 Numbers	

3. T AND C

F.O.R

Description
Destination

Delivery Period

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

Payment Terms

S.No	Description
Payment Terms	

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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	1. MTC of OEM to be submitted along with the supply. 2.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. 3. LED of NICHIA//OSRAM/SAMSUNG/LUMILEDS/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.The output of LED (efficacy) shall not be less then 150 lumen per watt at minimal operating current and shall ensure guranteed operation life of not less then 50000 burning hours with the controlled junction temperature of 85 degree centigrade.	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	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
3	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
4	Makers name and brand to be stated.	No	No	Not Allowed
5	Delivery to be made at Dy.CMM/ER/LLH. For consignee SSE/PH/LLH.	No	No	Not Allowed

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6	Quotation validity 90 days.	No	No	Not Allowed
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6. DOCUMENTS ATTACHED WITH TENDER

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)