

**JBP DIV/WEST CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 94225989

**Closing Date/Time:** 13/01/2023 12:30

**ADMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **94225989** Closing Date/Time 13/01/2023 12:30 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>	94225989	<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>	94		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	07/12/2022 13:12
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	13/01/2023 12:30		
<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 Driver.		

**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	NS	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> LED Driver to Operate on 110 V DC/AC suitable for 9 Watt LED light fittings Type B, C for LHB coaches, as per RDSO specification RDSO/PE/SPEC/TL/0091-2016 (Rev 1) or latest with maximum physical dimensions: length x width x height - 160mm x 45mm x 35mm. [ <b>Warranty Period:</b> 30 Months after the date of delivery]									
Consignee			Sr SE(AC/TL)/S/JBP , WCR			Madhya Pradesh		400.00 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 30 Days thereafter	---

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	As per IRS condition.

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**Statutory Variation Clause**

S.No	Description
1	SVC Applicable until & unless mentioned otherwise.

**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	This item is reserved for procurement from RDSO approved source.	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
2	1. It shall be the responsibility of the bidder to ensure that they quoted correct GST rate and HSN number. 2. Purchaser shall not be responsible for any misclassification of HSN code or incorrect GST rate.	Yes	Yes	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.E-tender documents/tender documents uploaded by Stores Department of WCR/HQ available on Indian Railway e- Procurement system (IREPS) for Goods & Service is applicable for this tender also. 2. Firm to quote their offered make & model at the time of bidding itself to avoid post tender correspondence. Remark like as per tender/offer is not acceptable. 3. Consignee to be read as Receipt Incharge Divisional Stores Depot Jabalpur (Mobile No.9752418781) 4. Bill passing officer read as Sr. DMM/WCR/JBP instead of above. 5. Firms to submit along with offer/bid itself proof of performance like RITES IC, Delivery challen, R note etc. for having supplied the material to railways, to avoid post tender correspondence, otherwise their offer may be ignored. 6. Deviations to tendered terms and conditions should be indicated in deviation statement itself and not in any attached document. Attached document conditions may not be considered.	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 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

**Digitally Signed By**

AMM ( ANAND KUMAR PATEL )