

**LUCKNOW/DIV/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 60226309A

Closing Date/Time: 12/12/2022 11:30

Sr.DMM/LJN acting for and on behalf of The President of India invites E-Tenders against Tender No **60226309A** Closing Date/Time 12/12/2022 11:30 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	60226309A	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	60		
Inspection Agency	CONSIGNEE	Publishing Date / Time	07/12/2022 18:26
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	12/12/2022 11:30		
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	Signal & Telecom Item		

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	01XXN001	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description : SUPPLY OF G.I. BOOM AS PER RDSO DRG S-11600 1ST SECTION SUITABLE FOR GLOBAL DEVICE MAKE ELB CONFIRMING TO RDSO SPECIFICATION NO. RDSO/SPN/208/2012 VER 2.0								
Consignee		SSE/SIG./LJN , NER		Uttar Pradesh		50.00 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	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

Standard Governing Conditions

S.No	Description
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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.
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4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Purchaser reserves the right to make Bulk/entire purchase from RDSO approved/Developmental sources mentioned in Vendor Directory. Others firms who are interested to participate in this tender must submit valid tender specific authorization from RDSO approved firms for this item failing which their offer is liable to be ignored without making any further reference to them.	Yes	Yes	Allowed (Optional)

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	1. Firm should clearly mention Make/Model of the item in their bids 2. Attach Price list and Specification with their bid 3. Warranty/Guarantee Clause should be clearly mentioned 4. IRS condition of Contract is applicable 5. Where there are not more than three Indian suppliers categorized as Approved Vendor for a particular item, developmental vendors can be considered for placement of bulk order without any quantity restrictions. However, while considering such vendors, factors including past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. shall be considered in a transparent manner, subject to rates being reasonable. Quantity allocation among eligible vendors shall be based on pre decided tender criteria as per Para 2.13.2 of General Conditions of Contract. Such orders shall be treated as bulk orders. Indian Supplier shall be defined as follows; A supplier or bidder shall be considered to be from India if (i) the entity is incorporated in India, or ii) a majority of its shareholding or effective control of the entity is exercised from India, or iii) more than 50% of the value of the item being supplied has been added in India. NOTE: The status of the vendor (i.e. approved or developmental vendor of RDSO) shall be reckoned as on the date of tender opening and not thereafter. 6. All other Terms & Condition as per Bid Document 28.	No	No	Not Allowed

Technical-Compliances

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Supply should be as per Tender Description & Specification .	Yes	Yes	Allowed (Optional)

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	3996756.pdf	Bid Document 28
2	3349093.pdf	IRS Condition of Contract

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

Sr.DMM/LJN (NEERAJ SRIVASTAVA)