

**GSD/NBQ/N F RLY
TENDER DOCUMENT**

Tender No: NB225967

Closing Date/Time: 14/12/2022 11:30

AMM acting for and on behalf of The President of India invites E-Tenders against Tender No **NB225967** Closing Date/Time 14/12/2022 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	NB225967	Tender Type	Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	LP		
Inspection Agency	CONSIGNEE	Publishing Date / Time	07/12/2022 10:59
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	14/12/2022 11:30		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	LED Light fitting with holder & reflector without Lamp & Ballast for replacement of Defective /Damaged LED Light fitting . (Material should be supplied as per sample)		

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	45150795	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description : LED Light fitting with holder & reflector without Lamp & Ballast for replacement of Defective /Damaged LED Light fitting . (Material should be supplied as per sample) [Warranty Period: 30 Months after the date of delivery]									
Consignee			SSE/TLS/NBQ , NFR			Assam		125.00 Numbers	

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 0 Days of issue of Contract, Completion : Within 30 Days thereafter	---

Payment Terms

S.No	Description
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1	As per Railway Standard Payment Terms, Payment will be released through NEFT, firm to upload details of their Bank Account regarding Name of the Bank, Branch Name and Code, Bank Account Number, MICR Code and IFSC Code.
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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	1)As per Capacity cum Capability criteria of Unified Tender Condition attached and Para 2.5. (See Special Condition for Unified Bidding Documents) 2)Railway Reserve right to Procure of Tendered item only through OEM Or their Authorised Dealer only for the Tendered item. 3)Material is urgently required, Delivery Period must be in stipulated Delivery Schedule as per Tender Condition.	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	BY Consignee	No	No	Not Allowed

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	1) GST Act & Rules are applicable. 2) Bidder must mention Brand/ Make & HSN code number. 3) Firms must submit Source of supply. 4) Whether Manufacturer or Dealership. 5) Material required within stipulated Delivery Schedule as per Tender Condition. 6) Security Deposit Money shall be admissible as per Railway Board's latest Circular.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	1542127.pdf	GST Conditions
2	1542130.pdf	GST Special Conditions
3	1542149.pdf	Make In India Clause
4	1542139.pdf	Unified Bidding Document Rev-01
5	1542141.pdf	RCM GST Clause
6	1542134.pdf	Modified Arbitration Clause

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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 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 (AJAY KUMAR NIRALA)