DSL/KAZIPET/SOUTH CENTRAL RLY TENDER DOCUMENT

Tender No: LR191026 **Closing Date/Time:** 22/04/2019 14:30

SMM/DSL/KZJ acting for and on behalf of The President of India invites E-Tenders against Tender No **LR191026** Closing Date/Time 22/04/2019 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 | LR191026 | Tender Type | Open - Indigenous |
| Evaluation Criteria | Itemwise/Consigneewise | Bidding System | Single Packet |
| Pre-Bid Conference Date Required No Pre-Bid Conference Date Time | | Not Applicable | |
| Tendering Section | LR | | |
| Inspection Agency | CONSIGNEE | Publishing Date / Time | 15/04/2019 11:00 |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| | | Closing Date Time | 22/04/2019 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 | SPEED SENSOR TYPE | | · |

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 | 10806477 | Goods (Y) | Stock | | Yes | | CONSIGNEE | INR | |
| | Description: Speed sensor type T-813M with integrated SS to JB cable & Junction Box type J-813M. | | | | | | | | |
| Consignee | | | DIESEL STO | DRES DEPO | T/KZJ Telan | gana | 3.00 N | lumbers | |

3. T AND C

F.O.R

| Description | |
|-------------|-------------|
| | Destination |

Delivery Period

| Description | Description Delivery / Completion | |
|---------------|---|--|
| For all items | Commencement: Within 0 Days of issue of Contract, Completion: | |
| | Within 10 Days thereafter | |

Payment Terms

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

Standard Governing Conditions

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| S.No | Description |
|------|--|
| 1 | General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents. |
| | 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. | P | Confirmation Required | | Documents Uploading |
|-------|---|-----------------------|-----|------------------------|
| 1 | FIRMS WITH PAST PERFORMANCE OF THE TENDER ITEM WITH | Yes | Yes | Allowed |
| | POs OR R-NOTES ARE ONLY ELIGIBLE TO QUOTE. | | | (Optional) |

5. COMPLIANCE CONDITIONS

Commercial-Compliance

| S.No. | Description | Confirmation | Remarks | Documents |
|-------|--|--------------|---------|-------------|
| | | Required | Allowed | Uploading |
| 1 | Please enter the percentage of local content in the material being offered. | No | Yes | Not Allowed |
| | 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. | | | |

Other Conditions

| S.No. | • | Confirmation Required | | Documents Uploading |
|-------|-------------------|-----------------------|----|------------------------|
| 1 | BY THE CONSIGNEE. | No | No | Not Allowed |

Special Conditions

| S.No. | Description | Confirmation | Remarks | Documents |
|-------|--|--------------|---------|-------------|
| | | Required | Allowed | Uploading |
| 1 | SVC APPLICABLE. SMM/DSL/KZJ GST NO.36AAAGM0289C1ZK. | No | No | Not Allowed |
| | VENDORS HAVE TO CLEARLY MENTION THEIR GST NUMBER AND | | | |
| | HSN CODE OF THE ITEM AT THE TIME OF SUPPLY. | | | |

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

SMMdsl (SK MASTHAN)

Page 2 of 2 Run Date/Time: 15/04/2019 11:01:48