

**LKO/DIV/NORTHERN RLY
TENDER DOCUMENT**

Tender No: 96185908

Closing Date/Time: 16/08/2019 11:00

SrDMM/NR/LKO acting for and on behalf of The President of India invites E-Tenders against Tender No **96185908** Closing Date/Time 16/08/2019 11:00 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 | 96185908 | Tender Type | Limited - Indigenous |
| Evaluation Criteria | Itemwise/Consigneewise | Bidding System | Single Bid System |
| Pre-Bid Conference Required | No | Pre-Bid Conference Date Time | Not Applicable |
| Tendering Section | LP | | |
| Inspection Agency | CONSIGNEE | Publishing Date / Time | 10/08/2018 18:53 |
| Procure From Approved Sources | No | Approving Agency | Not Applicable |
| | | Closing Date Time | 16/08/2019 11:00 |
| 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 | UPS -01 KVA | | |

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 | 4701N00 | Goods (Y) | Non Stock | --- | Yes | | CONSIGNEE | INR | |
| Description :UPS-01 KVA double battery power make- Microtek/Numeric /Luminous or similar. | | | | | | | | | |
| Consignee | | | SENIOR DIVIL.MATERIAL MANAGER/LKO | | | Uttar Pradesh | | 2.00 Numbers | |

3. T AND C

F.O.R

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

Delivery Period

| Description | Delivery /Completion | Rate of Supply |
|---------------|-------------------------------------------------------------------------------------------------------------|----------------|
| For all items | Commencement : Within 15 Days of issue of Contract, Completion : Within 30 Days thereafter | --- |

Payment Terms

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

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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 | - | 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 | - | No | No | Not Allowed |

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 (DAULAT RAM MEENA)