

**LLH/EASTERN RLY
TENDER DOCUMENT**

Tender No: 52216110

Closing Date/Time: 29/11/2021 11:00

Dy Chief Materials Manager, Liluah acting for and on behalf of The President of India invites E-Tenders against Tender No **52216110** Closing Date/Time 29/11/2021 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	52216110	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	52		
Inspection Agency	CONSIGNEE	Publishing Date / Time	20/11/2021 15:32
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	29/11/2021 11:00
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money /Bid Security (INR)	0.00
Obtain Bid Security Declaration in lieu of Bid Security		Yes	
Tender Title			
Solar Water Heater System			

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	4323N001	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Supply, Installation, Testing and Commissioning of 500 LPD Solar Water heater system along with all necessary Civil foundation & Plumbing work. Make- Supreme Solar / Vikram Solar or Similar.									
Consignee			SSE/PH/LLH LILUAH , ER			West Bengal		2.00 Numbers	

3. T AND C

F.O.R

Description	Destination
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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
Payment Terms	

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1	80% payment shall be made on receipt of the items in satisfactory condition, against suppliers challan certified by consignee gazetted officer, and inspection certificate issued by the nominated inspection agency. Balance 20% payment shall be made after successful installation, commissioning and acceptance of the material by consignee.
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4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Only manufacturer or their authorized dealer along with valid dealership Certificate should quote otherwise offer will be ignored.	Yes	Yes	Allowed (Mandatory)

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	Inspection by Consignee	No	No	Not Allowed
2	Item HSN Code is to be mentioned along with offer.	Yes	Yes	Allowed (Mandatory)
3	Bank Account Details to be furnished along with offer:- 1) Bank Account Number- 2) Name of Bank:- 3) IFSC Code:-	Yes	Yes	Allowed (Mandatory)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Guarantee/Warranty (GC/WC) Firms are advised to offer guarantee/Warranty clause as per specification/Drawing. In case specification/Drawing does not specify guarantee/warranty clause then the same should be offered as per IRS Conditions of Contract i.e. 30 month from the date of supply or 24 months from the date of commissioning whichever is earlier.	No	No	Not Allowed
2	Mentioning correct HSN code & GST percentage is the responsibility of the bidder. Under no circumstances total payment by the Railway will be more than accepted value of the tender.	No	No	Not Allowed
3	All additional input tax credit as available to them has been passed on to the purchaser and any additional ITC if becomes available to supplier in future, the same shall be passed on to the purchaser without any undue delay.	No	No	Not Allowed
4	Makers name and brand to be stated.	No	No	Not Allowed
5	The manufacturer should indicate the manufacturers name, month ,year of manufacturing by casting/stitching/embossing at the appropriate place of each piece supplied without effecting the functional utility and structural stability of the components/materials.	No	No	Not Allowed
6	MTC of OEM to be submitted along with supply.	No	No	Not Allowed

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7	Delivery to be made Dy.CMM/ER/LLH for consignee SSE/PH/LLH.	No	No	Not Allowed
8	Quotation validity 90 days.	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 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/L (PRODYOT KUMAR ROY)