

**CORPORATE OFFICE-DNM/RAILTEL CORPORATE OFFICE
TENDER DOCUMENT**

Tender No: RCILSIGVKA-CHNOT8-10

Closing Date/Time: 10/01/2023 15:00

ED/RP/CO acting for and on behalf of The President of India invites E-Tenders against Tender No **RCILSIGVKA-CHNOT8-10** Closing Date/Time 10/01/2023 15:00 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	RCILSIGVKA-CHNOT8-10	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	SIGNALLING		
Inspection Agency	RDSO-QA	Publishing Date / Time	16/12/2022 17:32
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	10/01/2023 15:00		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	86000.00
Tender Title	Procurement of LEDs of all sorts in connection with "Up gradation of signalling from standard-I to standard-II(R) with Electronic Interlocking (EI) at 5 stations (i.e. Verka, Kathunangal, Jaintipura, Batala, Chinna) on ASR-PTK Section of Firozpur division".		

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	4 i	Goods (Y)	Non Stock	---	Yes		RDSO-QA	INR	
	Description : Supply of LED Signals Lighting Unit - RED Aspect as per RDSO /SPN/199/2010/REV-1 or latest. (Inspection by RDSO). [Warranty Period: 2 Months after the date of delivery]								
	Consignee	SR.MGR/TECH/CDG		Punjab		90.00 Numbers			
2	4 ii	Goods (Y)	Non Stock	---	Yes		RDSO-QA	INR	
	Description : Supply of LED Signals Lighting Unit - YELLOW Aspect as per RDSO /SPN/199/2010/REV-1 or latest.(Inspection by RDSO). [Warranty Period: 2 Months after the date of delivery]								
	Consignee	SR.MGR/TECH/CDG		Punjab		92.00 Numbers			
3	4 iii	Goods (Y)	Non Stock	---	Yes		RDSO-QA	INR	
	Description : Supply of LED Signals Lighting Unit - GREEN Aspect as per RDSO /SPN/199/2010/REV-1 or latest.(Inspection by RDSO). [Warranty Period: 2 Months after the date of delivery]								
	Consignee	SR.MGR/TECH/CDG		Punjab		50.00 Numbers			
4	4 iv	Goods (Y)	Non Stock	---	Yes		RDSO-QA	INR	
	Description : Supply of LED Signal Lighting unit for subsidiary Signals (Supply of LED for Route Aspects per RDSO /SPN/153/2011/REV 4.1 or latest).(Inspection by RDSO). [Warranty Period: 2 Months after the date of delivery]								
	Consignee	SR.MGR/TECH/CDG		Punjab		100.00 Numbers			
5	4 v	Goods (Y)	Non Stock	---	Yes		RDSO-QA	INR	

**CORPORATE OFFICE-DNM/RAILTEL CORPORATE OFFICE
TENDER DOCUMENT**

Tender No: RCILSIGVKA-CHNOT8-10

Closing Date/Time: 10/01/2023 15:00

Description :Supply of LED Signal Lighting unit for subsidiary Signals (Supply of LED for Shunt Signal as per RDSO /SPN/153/2011/REV 4.1 or latest).(Inspection by RDSO). [Warranty Period: 2 Months after the date of delivery]									
Consignee		SR.MGR/TECH/CDG			Punjab		145.00 Numbers		
6	4 vi	Goods (Y)	Non Stock	---	Yes		RDSO-QA	INR	
Description :Supply of LED Signal Lighting unit for subsidiary Signals (Supply of LED for Calling ON Signal as per RDSO /SPN/153/2011/REV 4.1 or latest).(Inspection by RDSO). [Warranty Period: 2 Months after the date of delivery]									
Consignee		SR.MGR/TECH/CDG			Punjab		15.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery / Completion	Rate of Supply
Item - Supply of LED Signals Lighting Unit - RED Aspect as per RDSO /SPN/199/2010/REV-1 or latest.(Inspection by RDSO).	Commencement : Within 60 Days of issue of Contract, Completion : Within 60 Days	
Item - Supply of LED Signals Lighting Unit - YELLOW Aspect as per RDSO /SPN/199/2010/REV-1 or latest.(Inspection by RDSO).	Commencement : Within 60 Days of issue of Contract, Completion : Within 60 Days	
Item - Supply of LED Signals Lighting Unit - GREEN Aspect as per RDSO /SPN/199/2010/REV-1 or latest.(Inspection by RDSO).	Commencement : Within 60 Days of issue of Contract, Completion : Within 60 Days	
Item - Supply of LED Signal Lighting unit for subsidiary Signals (Supply of LED for Route Aspects per RDSO /SPN/153/2011/REV 4.1 or latest).(Inspection by RDSO).	Commencement : Within 60 Days of issue of Contract, Completion : Within 60 Days	
Item - Supply of LED Signal Lighting unit for subsidiary Signals (Supply of LED for Shunt Signal as per RDSO /SPN/153/2011/REV 4.1 or latest).(Inspection by RDSO).	Commencement : Within 60 Days of issue of Contract, Completion : Within 60 Days	
Item - Supply of LED Signal Lighting unit for subsidiary Signals (Supply of LED for Calling ON Signal as per RDSO /SPN/153/2011/REV 4.1 or latest).(Inspection by RDSO).	Commencement : Within 60 Days of issue of Contract, Completion : Within 60 Days	

Payment Terms

S.No	Description
Payment Terms	
1	As per Tender Document

Statutory Variation Clause

S.No	Description
1	As per attached Tender Document.

Option Clause

S.No	Description
------	-------------

**CORPORATE OFFICE-DNM/RAILTEL CORPORATE OFFICE
TENDER DOCUMENT**

Tender No: RCILSIGVKA-CHNOT8-10

Closing Date/Time: 10/01/2023 15:00

1	As per attached Tender Document.
---	----------------------------------

Railway Standard Fall Clause

S.No	Description
1	As per attached Tender Document.

Standard Governing Conditions

S.No	Description
1	As per attached Tender Document.

4. ELIGIBILITY CONDITIONS

Standard Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender Document	No	No	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per attached Tender Document.	No	No	Not Allowed
2	As per attached Tender Document.	No	No	Not Allowed

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	Allowed (Optional)
2	As per Tender Document	No	No	Allowed (Mandatory)
3	As per Tender Document	No	No	Allowed (Mandatory)
4	As per attached Tender Document.	No	No	Allowed (Mandatory)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per attached Tender Document.	No	No	Not Allowed
2	As per attached Tender Document.	No	No	Not Allowed
3	As per attached Tender Document.	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender Document	No	No	Allowed (Mandatory)

**CORPORATE OFFICE-DNM/RAILTEL CORPORATE OFFICE
TENDER DOCUMENT**

Tender No: RCILSIGVKA-CHNOT8-10

Closing Date/Time: 10/01/2023 15:00

2	As per Tender Document	No	No	Allowed (Mandatory)
3	As per attached Tender Document.	No	No	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per attached Tender Document.	No	No	Not Allowed
2	As per attached Tender Document.	No	No	Not Allowed
3	As per attached Tender Document.	No	No	Not Allowed

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	4.Tender_Store_LED16-12-22.pdf	Tender Document

7. RESPONSIVENESS

S.No.	Description
1	As per attached Tender Document.

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

Manager/Tech (RICHA RANI)