

**RDSO HQ-S AND T/RDSO
TENDER DOCUMENT**

Tender No: SIGNAL-01-2018-19

Closing Date/Time: 23/05/2018 15:00

Director Signal acting for and on behalf of The President of India invites E-Tenders against Tender No **SIGNAL-01-2018-19** Closing Date/Time 23/05/2018 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.

Contractors are allowed to make payments against this tender towards tender document cost and earnest money only through only payment modes available on IREPS portal like net banking, debit card, credit card etc. Manual payments through Demand draft, Banker cheque, Deposit receipts, FDR etc. are not allowed.

1. NIT HEADER

Contract Type	Works		
Name of Work	Hiring of Multiutility Road Vehicle(Non AC Tavera/Scorpio-CRD/Safari /Innova)on monthly basis for 24 months for Signal Directorate		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	23/05/2018 15:00	Date Time Of Uploading Tender	16/04/2018 14:59
Pre-Bid Required	No	Pre-Bid Query Date Time	Not Applicable
Advertised Value	863073.12	Tendering Section	SIGNAL
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	17270.00	Validity of Offer (Days)	90
Tender Doc. Cost (Rs.)	2000.00	Period of Completion	24 Months
Bidding Start Date	09/05/2018	Are Joint Venture (JV) firms allowed TO bid	No

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 1 -Hiring of Multiutility Road Vehicle(Non AC Tavera/Scorpio-CRD/Safari /Innova)on monthly basis for 24 months for Signal Directorate							863073.12	
1	1	24.00	Month	35961.38	863073.12	AT Par	863073.12	
Item Description:- Minimum rate per month per vehicle upto 3000 km. along with driver & fuel for 24 Hrs.								

3. ITEM BREAKUP

No item break up added	
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4. ELIGIBILITY CONDITIONS

Standard Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Total contract amount received during the last three financial years and in current financial year Should be a minimum of 150% of advertised Tender Value.Authentic certificates shall be produced by the tenderer to this effect which may be an attested certificate from the employer/client, Audited balance sheet duly certified by the chartered accountant etc	No	No	Allowed (Mandatory)

5. COMPLIANCE

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

6. Documents attached with tender

S.No.	Document Name	Document Description
1	gcc.pdf	Genral Condition of Contract
2	instruction.pdf	Genral Instructions

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3	forms.pdf	Forms and Annexure
4	scc.pdf	Special Condition of Contract

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.

Signed By: ANIL KUMAR SINGH

Designation : Director