

## COMPLIANCE REPORT FOR QUALIFICATION / ELIGIBILITY CRITERIA

(To be submitted along with Technical Bid)

**Bid Invitation No** :

**Firm** :

SL No	Particulars	Whether the bidder meets the requirements (Yes/No)	Details of documentary proof attached	Remarks
1	<p><b>Qualification Criteria as per Clause 6 of PTS ref: FPIIC/TD/060 Dtd:03.09.25</b></p> <p><b>6. Qualifying Criteria for supplier and Vendor Approval</b></p> <p><b>6.1. Proven Design (Clause 5.1.9, 3.1.5 of ICF/MD/SPEC-447)</b></p> <p>a) The Proposed type of Interior Lighting system and its associated accessories should be of proven design for high-speed trains i.e., the design of equipment components etc., shall be based on sound, proven and reliable engineering practices. For the avoidance of doubt, the contractor may require the supplier to conduct such tests and trials as may be necessary to establish the reliability and efficiency of such technology and designs in accordance with the good industry practice.</p> <p>b) The supplier shall manufacture and supply the Interior Lighting system only from such manufacturing units that have supplied the Interior Lighting system that fulfill the proven design requirements as above.</p> <p>c) The supplier shall demonstrate, to the satisfaction of the Purchaser/Employer/Nominated Agency, that the Interior lighting system and its accessories proposed to be used in the Train are based on proven technology and design. In case of new development for the application in high-speed rolling stock, by a proven OEM can be considered subject to proper justification, comprehensive validation and additional warranty of at least 03 years of Defects Notification Period (DNP) beyond 02 years of project DNP. Development of any subsystem based on proven technology may be verified and validated by third party experts. For example, if the LED strip/PCB for any lights is newly designed for this project, The same will be considered for 5 years DNP</p> <p><b>6.2. Qualifying Criteria</b></p> <p>a) The Supplier can be either an OEM or an association in the form of collaboration/consortium comprising of Original Equipment Manufacturer (OEM) of the interior lighting system and their associates who are conducting businesses as per the Laws of the land. In case of Consortium/Collaboration, the OEM shall be jointly, severally responsible for the project. The legally vetted, notarized Consortium/Collaboration agreement shall be submitted.</p> <p>b) The OEM should have supplied Interior Lighting System for High-speed trains (operating speed 250 kmph and above) having experience in design, development, manufacturing, supply, testing and commissioning.</p> <p>c) The proposed type of Interior Lighting System manufactured and supplied by the OEM for trainsets operating at speed of 250 kmph and above, in at least two (02) projects prior to the bid opening date. Further, the OEM should have supplied interior lighting systems for at least 1,000 Nos. of rail cars (operating at 250 kmph &amp; above) during the past five years prior to the bid</p>			

<p>opening date. The bidder shall submit the documentary evidences along with the technical offer.</p> <p>d) All 'aggregates, sub systems, sub-assemblies' shall be procured from the approved vendors and sourced from only such manufacturing units that have supplied the 'aggregates, sub systems, sub-assemblies' that fulfill the proven design requirements as above.</p> <p>e) The Supplier shall have established International Quality systems and certification like ISO 9001/ISO 14001/IRIS. The Supplier shall submit supporting documents in this regard.</p> <p>f) The Supplier shall submit Inspection &amp; Test Plan / Quality Manual followed.</p> <p>g) The Supplier shall undertake to provide support during Installation, Testing &amp; Commissioning, service trials, revenue service and DNP period either by themselves or through sister company or a partner in India. The Supplier shall submit detailed proposal in this regard.</p> <p>h) The technical support of Supplier shall be made available through permanent positioning of Supplier's staff at Depots for meeting DNP obligation as per ICF/MD/SPEC-447.</p> <p>i) Delivery timeline for the interior lighting system is as below:</p> <table><tr><th>S. N.</th><th>Complete Interior Lightings</th><th>Delivery Schedule</th></tr><tr><td>1</td><td>Mockup</td><td>Apr-2026</td></tr><tr><td>2</td><td>1st Trainset</td><td>July -2026</td></tr><tr><td>3</td><td>2nd Trainset</td><td>Dec - 2026</td></tr></table>	S. N.	Complete Interior Lightings	Delivery Schedule	1	Mockup	Apr-2026	2	1st Trainset	July -2026	3	2nd Trainset	Dec - 2026			
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**Authorized signatory with company seal / stamp**