

**CORPORATE OFFICE-STORES/DFC CORPORATE OFFICE  
TENDER DOCUMENT**

Tender No: 0523002

Closing Date/Time: 19/06/2023 15:00

**GGM/Stores/DFCCIL** acting for and on behalf of The President of India invites E-Tenders against Tender No **0523002** Closing Date/Time 19/06/2023 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	0523002	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	STORES		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	16/05/2023 16:50
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	19/06/2023 15:00		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	22870.00
<b>Tender Title</b>	Procurement of Main LED Signals		

**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	56230044	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
<b>Description</b> :RED Aspect Main LED signal as per RDSO/SPN/199/2010 Rev 1.1									
Consignee		EXECUTIVE/S&T, NEW SHRI MADHOPUR				Rajasthan		41.00 Numbers	
2	56230057	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
<b>Description</b> :Yellow Aspect Main LED signal as per RDSO/SPN/199/2010 Rev 1.1									
Consignee		EXECUTIVE/S&T, NEW SHRI MADHOPUR				Rajasthan		82.00 Numbers	
3	56230061	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
<b>Description</b> :GREEN Aspect Main LED signal as per RDSO/SPN/199/2010 Rev 1.1									
Consignee		EXECUTIVE/S&T, NEW SHRI MADHOPUR				Rajasthan		33.00 Numbers	

**3. T AND C**

**F.O.R**

<b>Description</b>
Destination

**Delivery Period**

<b>Description</b>	<b>Delivery /Completion</b>	<b>Rate of Supply</b>
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For all items	<b>Commencement</b> : Within 10 Days of issue of Contract, <b>Completion</b> : Within 90 Days	
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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	95% payment against inspection certificate and receipted challan duly signed by consignee/controlling officer of consignee (Not below E4 level), 5% payment after receipt and acceptance of the goods.

**Statutory Variation Clause**

S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to DFCCIL account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.

**Option Clause**

S.No	Description
1	Applicable as per clause 9.2 of Instructions to Tenderes for Procurement of Goods.

**Standard Governing Conditions**

S.No	Description
1	The contract shall be governed by DFCCIL's Standard Conditions of Contract For Procurement of Goods revision 1.0, Instructions to Tenderes for Procurement of Goods ( Document is Attached with this Tender as part of tender documents) 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	As per clause 2.3 of Instructions to tenderers for procurement of Goods. This is safety item and procurement is reserved to RDSO approved sources for tendered items only.	No	Yes	Allowed (Optional)
2	DFCCIL reserves the right to place order for entire/bulk quantity on RDSO approved firms. The approval status of the tenderer will be reckoned as on the date of opening of the E-tender and not thereafter. However, in case of downgrading/removal/suspension/banning after opening of E-tender, such changes shall be taken into account while considering the offers	No	No	Allowed (Optional)

**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	Allowed (Optional)

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2	Security deposit (SD) Performance Security for stores contracts will be applicable as para 4.0 of Instruction to tenderers for Procurement of Goods.	No	Yes	Allowed (Optional)
3	In terms of Instructions to Tenderers for Procurement of Goods regarding Restrictions on procurement from a bidders of a country which shares a land border with India, I, hereby confirm that I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and I certify that I am not from such a country.	No	Yes	Allowed (Optional)
4	No Exemption for EMD will be given to firms except to those firms as mentioned in the Instruction to tenderers for Procurement of Goods. If the firms, other than those exempted, fail to submit EMD along with the offer, their offer will be summarily rejected.	No	Yes	Allowed (Optional)
5	The tenderers in their bids shall indicate the details of their jurisdictional assessing officers (Designation, address & email ID). Also tenderers are required to furnish the correct HSN code for the offered item along with their bid. In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid.	No	Yes	Allowed (Optional)
6	As stipulated at para 2.5 of instruction to tenderers for procurement of Goods, the benefit will be given to all eligible MSEs, irrespective of relevance of product category.	Yes	Yes	Allowed (Optional)
7	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.	Yes	Yes	Allowed (Mandatory)
8	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.	Yes	Yes	Allowed (Mandatory)
9	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.	Yes	Yes	Allowed (Mandatory)
10	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.	Yes	Yes	Allowed (Mandatory)
11	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)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	BILL PASSING OFFICER:- General Manager/S&T-II/DFCCIL, Jaipur.	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	CONSIGNEE:-EXECUTIVE/S&T,New Sri Madhopur DFC Railway station, Near Malakali road, Sri Madhopur, District Sikar, Rajasthan PIN 332715.	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	DELIVERY TERMS:- FOR destination delivery including loading, transportation, unloading and stacking at consignee end by supplier.	No	No	Allowed (Optional)

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	PACKING AND MARKING:- As per specification No. RDSO/SPN/199/2010 Rev. 1.1	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	PAYING AUTHORITY:- Dy. Chief Project Manager (Finance)/DFCCIL, Jaipur	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	PRE-DISPATCH INSPECTION CLAUSE:- The material will be inspected by third party agencies. The cost of inspection including lab test charge, inspection charge of inspection agency, sending the sample to lab etc. will be borne by the supplier. Supplier will choose the inspection agency amongst following four inspection agencies- i. M/s Intertek India Private Limited ii. M/s RITES Limited iii. M/s Bureau Veritas India Private Limited iv. M/s TUV India Private Limited	No	Yes	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	PRICE VARIATION CLAUSE:- Not applicable. Tenderers are required to quote firm price only.	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	SECURITY DEPOSIT:- Security Deposit (SD)/Performance Security applicable as per clause 4.0 of instructions to tenderers for procurement of Goods.	No	Yes	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	WARRANTY:- As per specification No. RDSO/SPN/199/2010 Rev. 1.1	No	No	Allowed (Optional)

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	Instructions_to_tenderers_for_procurement_of_goods..pdf	ITT for procurement of Goods
2	DFCCIL_Standard_Conditions_Goods_Revision_1_0_applicable_with_effect_from_17_03_2023.pdf	DFCCIL Standard Conditions Goods

**7. RESPONSIVENESS**

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.
2	Price Variation Clause: No deviation from the Price Variation Clause stipulated in the tender is permitted.

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the

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GST Jurisdictional assessing officer mentioned in Tenderer's bid

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/Stores ( YATRI SINGH )