To,

Sub: Designing, developing and Installation of Kitchen Equipment's in DFCCIL Canteen.

Dear Sir/madam,

Please arrange to submit your quotation online using the link www.tenderwizard.com/DFCCIL on or before 15:00 Hrs. of 28/07/2020 for the subject item. The Quotation shall be opened online on www.tenderwizard.com/DFCCIL at 15:30 Hrs. on 28/07/2020 at the Dedicated Freight Corridor Corporation of India Limited (DFCCIL), 5th Floor, Supreme Court, Metro Station Building Complex, New Delhi-110001.

Dated: 17/07/2020

1.0 Instructions to Agencies for Online Quotations:

- 1.1 The Quotation can be submitted Online on www.tenderwizard.com/DFCCIL on or before 15:00 Hrs. of 28/07/2020. The Quotation will be opened online on 28/07/2020 at 15:30 Hrs. on www.tenderwizard.com/DFCCIL.
- 1.2 Quotation shall be submitted through Online mode only at www.tenderwizard.com/
 DFCCIL. Quotation submitted by any other mode will not be accepted.
- 1.3 It is mandatory for all Agencies to have Class-III Digital Signature Certificate (in the name of person who will submit the online quotation from any of the Licensed Certifying Agencies ('CA') [Tenderer can see the list of licensed CAs from the link www.cca.gov.in to participate in e-quotation of DFCCIL.
- 1.4 To participate in E-Quotation, it is mandatory for Agencies(s) to get themselves registered with the Tender wizard (www.tenderwizard.com/DFCCIL) and to have user ID and password. Agencies have to pay Annual Registration charges of Rs. 2000/- + GST to M/s ITIL through e-payment. Tenderers have to pay Tender-Processing Fee (Non Refundable) @ 0.1% of Estimated Cost + GST subject to minimum of Rs. 750/- + GST to M/s ITIL through e-payment. Already Registered Agencies at www.tenderwizard.com/DFCCIL need not pay registration charges to M/s ITIL.
- 1.5 <u>www.tenderwizard.com/DFCCIL</u> is the only website for submission of quotation. '<u>Vender Manual'</u> containing the detailed guidelines for E-Tendering is available on <u>www.tenderwizard.com/DFCCIL</u>.
- 1.6 Modification/Substitution/Withdrawal of Quotation:
- 1.6.1 Agency(s) may modify, substitute or withdraw their quotation after submission prior to 15:00 Hrs. of 28/07/2020 (Last Date & Time for Quotation Submission termed as Quotation Closing Date & Time). No Bid shall be modified, substituted or withdrawn by Agencies after Quotation Closing Date & Time.
- 1.6.2 For modification of financial offer, Agency has to detach its previous offer from www.tenderwizard.com/DFCCIL and then upload digitally signed modified offer.

1.6.3 For withdrawal of Quotation, Agency has to click on withdrawal icon at www.tenderwizard.com/DFCCIL.

Before withdrawal, it may specifically be noted that after withdrawal of Quotation, for any reason, Agency cannot resubmit their quotation again.

1.7 <u>Signing of Quotation:</u>

- 1.7.1 This Quotation being E-Quotation, the Digital Signature obtained from Approved Controller of Certifying Authorities (CCA) shall only be considered as authentic for submission of quotation.
- 1.7.2 For submitting the Quotation, the Authorized Signatory shall be the Digital Signatory. In case, the Authorized Signatory and Digital Signatory are not the same, the bid shall be considered non-responsive and will be rejected.

1.8 <u>Deadline for Submission of Quotation:</u>

Agencies must ensure to complete the Quotation submission process in time as www.tenderwizard.com/DFCCIL will stop accepting any Online Quotation after Quotation Closing Date & Time.

1.9 <u>Help-Desk for E-Quotation:</u>

For Any Clarification, Help and Registration for E-Tendering/ Quotation and for obtaining Digital Signature, Contact at www.tenderwizard.com/DFCCIL and on Telephone No. 011-49424365 or Mobile No. 9599653865.

1.10 Availability of Quotation Documents:

- (a) Quotation Document can be downloaded from www.tenderwizard.com/DFCCIL. Agency who wishes to view Quotation Document can visit www.tenderwizard.com/DFCCIL.
- (b) DFCCIL may issue Corrigendum to the Quotation Document which shall be placed on website www.tenderwizard.com/DFCCIL only and at least 2 days in advance of date fixed for Opening of Quotations.
- 1.11 The Agencies shall keep their offers open for a minimum period of 30 days from the date of opening of Quotations. The Agency cannot withdraw their offer within the period of Validity.
- 1.12 The Complete Quotation Document including Corrigendum digitally signed would be uploaded at www.tenderwizard.com/DFCCIL in 'Document Library'.
- 1.13 Financial Bid (Microsoft Excel File) is to be downloaded from website www.tenderwizard.com/DFCCIL and then is to be filled, saved and uploaded (through Digital Signature) on the same website.

2.0 Terms and Conditions:

2.1 Scope of Work and Technical Specification:
Scope of Work and Technical Specification shall be as per Annexure A.

2.2 Period of Completion:

Period of Completion shall be 20 working days from the date of issue of the Letter of Acceptance.

2.3 Delivery:

Delivery is required at the DFCCIL Corporate Office, New Delhi.

2.4 Terms of Payment:

- i. 20% advance payment shall be made.
- ii. Remaining 80% payment will be made only after successful completion and installation and successful trial run of the entire work.
- iii. The rate quoted by the Agency shall be exclusive of GST Bill/Invoice should be submitted in duplicate, duly signed and stamped by the Contractor.
- iv. Payment to the Contractor shall be made through Electronic Clearing System (ECS). The Contractor shall submit complete bank details/NEFT Mandate Form issued by their bank.
- v. Tax Deducted at Source (TDS) will be deducted from the payment due to the Contractor as per rules of the State/Central Government as applicable.
- vi. Payment shall be made based on the actuals for accepted work only.

2.5 Inspection of the Work:

Inspection of the Work will be carried out by representative of DFCCIL, who will be designated as Officer Incharge. The Officer Incharge shall have the power of General Supervision/Inspection and can reject the work if it does not conform to the desired standard and no payment shall be made for the rejected work. Decision of Officer Incharge will be final and binding.

2.6 The work will be carried out as per Terms and Conditions, Scope of Work, Technical Specification and Schedule of Rates and Quantities. Payment will be made to the contractor in accordance with the Terms of Payment mentioned in Clause 1.3. The rates quoted by the contractor will be inclusive of all Labour, Material, Cartage, GST etc. No extra payment on any other account will be admissible to the contractor.

2.7 Penalty:

- i. In case of any loss or damage, it shall be the liability of the contractor and DFCCIL at its discretion can deduct the total cost of damages or any part thereof from the bill of the contractor. The decision of DFCCIL in this regard shall be final and binding on the contractor.
- ii. In case if successful bidder is found in breach of any of the terms and conditions of the contract, the contract is liable to be terminated and no payment will be made.
- iii. In case of poor performance of the contactor, the contract is liable to be terminated and no payment shall be made.
- iv. The contractor shall indemnify the DFCCIL on all accounts.
- v. Regarding the imposition of penalty, the decision of the DFCCIL shall be final and binding.

2.8 Paying Authority:

DGM/Fin./PR/DFCCIL or his/her representative is the paying authority.

2.9 Quantity Variation:

Variation of +/- 10 % against ordered quantity is permissible at the discretion of DFCCIL at the same rates, terms and conditions.

2.10 GST Registration:

Agency shall be registered under GST Act and shall furnish GST Registration Number along with the Quotation. Agency shall furnish GST Registration Number on the Bills while submitting them for payment.

2.11 As per GST Act, Anti Profiteering Measures shall be taken. Successful Agency shall pass Input Tax Credit to DFCCIL and shall give Declaration within 3 days from the date of issue of Letter of Acceptance in the Format as per Annexure C.

2.12 Warranty:

Comprehensive Warranty of Material and Workmanship is for a period of 24 months from the date of successful completion of work. During this period, any defect due to material or workmanship shall be attended free of cost by the contractor within a period of 1 week.

2.13 Security Deposit:

The Contractor has to submit a Security Deposit (SD) equal to 10% of the Total Accepted Cost of Material as per the Letter of Acceptance for Warranty period within 07 days from the Date of Issue of Letter of Acceptance. The SD may be deposited in the form of a Demand Draft/Banker's Cheque issued by any Nationalized/Scheduled Bank in favor of DFCCIL, New Delhi, payable at New Delhi. The SD shall be refunded without interest, after 3 months of completion of work.

- 2.14 Goods shall be supplied strictly in accordance with Technical Specification and Schedule of Rates & Quantities.
- 2.15 The Agency shall engage qualified and experienced professionals with good knowledge of designing, developing and laying of the equipment and these professionals should work in close coordination with DFCCIL.
- 2.16 The ownership of all installed materials produced/designed through the agency will be at all time rest with DFCCIL and the agency will have no proprietary or other rights in respect of the same.
- 2.17 Public Procurement Policy for Micro and Small Enterprises (MSEs) is being followed. Participating MSE shall enclose with their offers the proof of their being MSE registered with any of the agencies mentioned in the notification of Ministry of MSME indicated below:
 - i) District Industries Centers.
 - ii) Khadi and Village Industries Commission.
 - iii) Khadi and Village Industries Board.
 - iv) Coir Board.
 - v) National Small Industries Corporation.
 - vi) Directorate of Handicraft and Handloom.
 - vii) Any other body specified by Ministry of MSME.

The MSEs must also indicate the terminal validity date of their registration. MSEs owned by Scheduled Castes or Scheduled Tribes (SC/ST) Entrepreneurs may be indicated and proof of same may be enclosed.

As advised by Ministry of Finance, Government of India vide Office Memorandum No. F.5/4/2018-PPD Dated 28/02/2018 and forwarded by Ministry of Railways vide Letter No. 2016/PL/56/1 Dated 19/03/2018, the MSE Bidders must declare their Udyog Aadhar Memorandum (UAM) Number

issued by Ministry of MSME on Central Public Procurement Portal (CPPP), in order to identify themselves as MSE Vendors, failing which they will not be able to enjoy the benefits as per Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 Dated 23.03.2012, issued by Ministry of MSME. The MSE Bidders shall enclose Documentary Proof for the same.

2.18 Resolution of Disputes and Arbitration:

In the event of any dispute or difference whatsoever arising under this contract or in connection therewith including any dispute relating to existing meaning and interpretation of this contract, shall be settled amicably through mutual negotiation by the parties. In case, there is no amicable settlement of disputes, the same shall be referred to the sole arbitrator as appointed by DFCCIL. The Arbitration shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act 1996. Notwithstanding any disputes between the parties, the Agency shall not be entitled to withhold, delay or defer its obligations, under the contract, and the same shall be carried out in accordance with the terms and conditions of the contract.

2.19 Force Majeure:

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party which makes agency's performance of its obligations under the contract impossible or so impractical as to be considered impossible under the circumstances.
- (b) The failure of a party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under this contract in so far as such inability arises from an event of Force Majeure, provided that the party affected by such an event(s) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this contract and has informed the other party as soon as possible about the occurrence of Force Majeure condition.
- 2.20 Quotation shall be valid for a period of 45 days from the date of opening.
- 2.21 DFCCIL reserves the right to modify, expand, restrict, scrap and re-invite the quotations without assigning any reason.
- 2.22 Agency has to comply with all Statutory Requirements as applicable and shall indemnify DFCCIL completely in case of non-compliance.
- 2.23 DFCCIL General Conditions of Contract are applicable.

Encl:

- 1) Scope of Work and Technical Specification (Annexure A)
- 2) Schedule of Rates and Quantities (Annexure B)
- 3) Declaration for DFCCIL (Annexure C)

(Rajesh Chopra) Manager/Admin./CO For DFCCIL Mobile No.: 9717636812

Scope of Work and Technical Specification

- 1.0 Scope of Work:
- 1.1 The Agency is required to carry out the following activities:
 - a) Conceptualizing
 - b) Designing
 - c) Developing
 - d) Installing
 - e) No flame induction/electric cooking range in the canteen kitchen to cater to about 500 persons at one time
 - f) Any other activity connected with the Designing and developing fire less kitchen for cooking for about 500 persons at one time, including providing gadgets/ switches/wire etc for electric fittings.
- 1.2 The Agency shall engage qualified and experienced professional with good knowledge of, Designing, developing and installing. The Agency and its Representatives shall work in close coordination with DFCCIL.
- 1.3 The Ownership of equipment installed through the Agency will be at all time rest with the DFCCIL and the Agency will have no propriety or any other rights in respect of the same.
- 1.4 The agency may ensure that all equipment installed shall be in consonance with fire safety norms regarding no-flame kitchen.
- 1.5 The agency may ensure for adequate ventilation in the kitchen which may not activate fire alarm system installed in the building.
- 1.6 The agency shall be responsible to provide requisite training to the users/DFCC staff/contractual or any other, to operate the equipment installed, as specified by DFCCIL.

2.0 Technical Specification:

As given in Annexure B (Schedule of Rates and Quantities)

3.0 General:

- 3.1 The Agency shall engage qualified and experienced professionals with good knowledge of, Designing and installing. The Agency and its Representatives shall work in close coordination with DFCCIL.
- 3.2 All Statutory Norms, Laws and Standards shall be followed.
- During the warranty period, the agency shall provide after sale service and resolve/rectify within 24 hours of any services required by DFCC representative, without any charge
- 3.4 Since the services may be required on short notice, the agency may preferably be based in Delhi-NCR

Schedule of Rates and Quantities

1.0 Schedule A

S. No	Item Description	Size of Products	Quan tity	Quote d Rates exclusi ve of GST in Rs.	Amoun t exclusi ve of GST in Rs.
1	2	3	4	5	6=5 x 4
1	Hot Bain Marie: Double walled glass wool insulated body will be fabricated with stainless steel sheet. Top will be made of 1.5mm thick S.S. sheet, tank make of 1.0 mm thick S.S. sheet. Top has 8 Nos1/2x150mm deep g.n. pan with lids 6 in hot zone and on other two has ambient temperature. Three side covered with 1.0mm thick S.S. sheet and top has sneeze guard with 8 mm bend glass. Tank fitted with 1.5 kw-2 nos heating element with automatic temperature controller device. Legs 1.5" squire pipe with stainless steel adjustable bullet feet.	72"X27"/12"X34"	1		
2	SS Work Counter: Top made will be fabricated with 1.5 mm thick stainless steel sheet. Two bottom shelf will be fabricated 1.0 mm thick SS sheet. Inner frame work 38x38x3 mm thick ms. angle. All body made of 01 mm SS sheet. Legs 1.5" Squire pipe with stainless steel adjustable bullet feet.	60"x27"x12"/x34	1		
3	Two Indxn Plate Range-Top and back splash will be fabricated with 1.5 mm thick stainless steel sheet. Inner frame work 38x38x3mm SS. angle. The hot plate fitted with all Industrial fitting. One bottom shelf made of 1.0 mm thick S.S. sheet. Legs 1.5" Squire pipe with stainless steel adjustable bullet feet	48"x24"x34"+6"	1		
4	Single Indxn Plate Range-Top and back splash will be fabricated with 1.5 mm thick stainless steel sheet. Inner frame work 38x38x3 mm S.S angle. The hot plate fitted with all Industrial fitting. One bottom shelf made of 1.0mm thick S.S sheet. Legs 1.5" Squire pipe with stainless steel adjustable bullet feet		1		
5	SS UNDER COUNTER REF WITH OHS:-	60"x24"x34"	1		

	Under Counter Refrigerator offered for Hotels,			
	Restaurants, Food courts & Fast foods.			
	Fully constructed in heavy duty gauge of stainless steel			
	sheet.			
	Two nos. of puff insulated S.S doors with Integrated			
	Handles.			
	2.28 "Puffed in place "Zero ODP" polyol/isolynate			
	insulation.			
	Adjustable stainless steel shelves are provided.			
	Independent on/off compressor switch.			
	Compressor: Copeland Kirloskar / Tecumseh.			
	Digital temperature controller provided in the unit.			
	Two nos. of overhead shelves are provided for easy			
	pick-up.			
	1.5 "dia drain waste with stainless steel dip tray.			
	Height adjustable stainless steel bullet feet, also			
	available in Castors	10"2 4"2 4" . 6"		
	SS Work Table:	18"x24"x34"+6"		
	Commercial Kitchen Table offered for Multi utility			
	purpose. Fully constructed in heavy duty gauge of Stainless Steel. Work Table provided with 2 no. of			
	under shelves (optional). Heavy duty framework in			
6	S.S/M.S angle duly coated with rust proof primer and		1	
	paint.		1	
	Sound Deadener Rubber lining provided under the top.			
	Legs made in 38mm Square/Round Stainless Steel			
	Pipes.			
	Height adjustable bullet feet.			
	SS EXHAUST HOOD:-	96"x36"x18"		
	Commercial Exhaust Hood offered for the smoke &			
	heat extraction from the kitchen.			
-	Fully constructed in heavy duty gauge of pre-polished stainless steel sheet.		1	
7	Smooth & clean wiping grease gutter provide at the		1	
	rear side. In built inside out grease collection drawer on			
	both sides. Stainless steel pre-polished baffle type			
	grease filters provided in the hood			
8	SS TWO SINK UNIT :-	48"x24"x34"+6"		
	Two sink unit offered for washing utensils in dish wash			
	area. Top constructed in heavy duty gauge of Stainless		1	
	Steel. Heavy duty framework in S.S/M.S angle duly			
	coated with rust proof primer and paint.			

	Two no. of sinks made up of heavy duty gauge of stainless steel with drain wastes. 150 mm Back splash duly covered from back provided at rear. Table is equipped with 01 no. of pipe under shelf (optional). Provision for Deck mounted Gooseneck tap mixtures (optional). Sound Deadener Rubber lining provided under the top.			
	Legs made in 38mm Square/Round Stainless Steel Pipes.			
	Height adjustable bullet feet.			
9	SS Dish Lending Table: Top and back splash will be fabricated with 1.5 mm thick stainless steel sheet. Inner frame work 38x38x3 mm S.S. angle. 1" Squire pipe for cross bracing underneath. Legs 1.5" Squire pipe with stainless steel adjustable bullet feet	24"x36"x34"+6"	1	
	Sandwich Griller:	JUMBO		
10	Commercial griller offered for Sandwich grilling. Outer body constructed in Stainless Steel. Top and bottom casted grooved plates. High performance heating element provided. Griller equipped with thermostat control and rotator		1	
	switch.	300 ltr		
11	Deep Freezer Sliding Door:-	300 Itr	1	
	All made of plastic body with sliding door. SS DOUBLE FRYER TABLE TOP:-	STD		
12	Free standing commercial double deep fat fryer offered for deep frying. Fully constructed in heavy duty gauge of stainless steel with extra smooth interior finished for easy cleaning. Top raised from all sides to avoid oil spillage. Top & Tanks fabricated in heavy duty gauge of stainless steel. Each frying tank has individually tilting type oil heating elements. Oil tanks provided with individual oil drain valve. Frying stainless steel wire mesh baskets provided with insulated handles. Model available in manual thermostat / digital temperature controller for quick response time. Provided with under storage cabinet (Optional) Height adjustable bullet feet.	510	2	
13	Ducting all made of GI.	8'x3'	20	
14	Cartage If Any	Nil	Nil	

Cost exclusive of GST	
Customization Cost to be quoted exclusive of GST	
Total Quoted Cost exclusive of GST =	
Amount for (Item 1 to 14 + Customization Cost to be quoted exclusive of GST)	
(All Costs exclusive of GST in Rs.)	

NOTE for Schedule A:

(ii) Agency is required to quote their rates Online in the given format of Excel Sheet on website www.tenderwizard.com/DFCCIL. GST will be paid extra as per applicable rates. Only Rates quoted Online shall be considered for Evaluation.

NOTE:

(i) Agency will have to make its own arrangement for Transportation.

Annexure C

This is to confirm that I,	(name of conce	erned person of vendor),	(designation of this
person) at(nai	ne of the agency), have	passed the benefit of input ta	x credit available on the
(goods/services)	having HSN	supplied to the Dedic	ated Freight Corridor
Corporation of India Limit	ed after introduction of	Goods and Service Tax w.e.f.	1st July, 2017.
Further, it is to confirm als	o that in case	_ (name of the agency) will red	ceive any further benefit
in future after 1st July, 2017	by way of availing inp	out tax credits which were no	ot allowed to be availed
before 1st July, 2017 or redu	ction in tax rates or in a	any other manner which result	es in reduction of cost of
the goods/services	s supplied to the Dedic	cated Freight Corridor Corpo	ration of India Limited,
than we will pass that bend	efit to the Dedicated Fre	eight Corridor Corporation of	India Limited also.
		Signature of the Person	1
		Name of the Person	
		Designation	
		Name of the Agency	
		<i>,</i>	
	End of Quota	tion Document	-