



डेडीकेटेड फ्रेट कोरीडोर

डेडीकेटेड फ्रेट कोरीडोर कॉर्पोरेशन ऑफ इण्डिया लि.
भारत सरकार (रेल मंत्रालय) का उपक्रम
Dedicated Freight Corridor Corporation of India Ltd.
A Govt. of India (Ministry of Railways) Enterprise

No.: JP/EN/Quotation/Motor Trolley/2025

Date: 14.06.2025

Quotation Invitation

To,

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Sub: Invitation to Submit Sealed Quotation for Procurement of 04 Light Weight Motor Trolleys, under GM Co-ord./DFCCIL Jaipur unit.

Dear Sir/Madam,

The Chief General Manager/Jaipur, DFCCIL, invites your esteemed organization to submit a sealed quotation for the **Procurement of 04 Light Weight Motor Trolleys**, under GM Co-ord./DFCCIL Jaipur unit.

under the jurisdiction of CGM/Jaipur. The detailed scope of work, terms and conditions, and the schedule of quantities are enclosed herewith for your reference.

Instructions for Submission:

- The sealed quotation, duly filled and signed in the prescribed format attached as **Annexures A, B & C**, must be submitted to the address below:
**Chief General Manager,
DFCCIL Jaipur,
C-16, Khushi Vihar, Patrakar Colony,
Mansarovar, Jaipur-302020, Rajasthan.**
- Please ensure that the **Quotation Number** is clearly mentioned on the top of the sealed envelope.

Important Dates

- Submission Deadline:** 21.06.2025, by 11:00 hrs.
- Quotation Opening:** 21.06.2025, at 11:30 hrs.

You may attend the opening of quotations on the scheduled date and time. For any further clarification, you may contact the undersigned.

**Dy. Project Manager (Engg.)
DFCCIL Jaipur
(For and on behalf of DFCCIL)
Mob: 8003077779**



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Annexure-B

No.: JP/EN/Quotation/Motor Trolley/2025

Date: .06.2025

Name of work- Procurement of 04 Light Weight Motor Trolleys, under GM Co-ord./DFCCIL
Jaipur unit.

SCHEDULE OF PRICES & TOTAL PRICES

| S.N. | Description of Item | Unit | Qty. | Rate (Rs.) | Amount (Rs.) |
|------------------------------|--|------|------|------------|--------------|
| 1. | Self-Propelled Light Weight Motor Trolley conforming to RDSO Specification No. TM/SM/28 (Third Revision-2022) and as directed by the Engineer. | Nos | 4 | 105000 | 420000 |
| Total | | | | | 420000 |
| GST @18% | | | | | 75600 |
| Total Amount (Including GST) | | | | | 4,95,600 |

Explanatory Notes for BOQ:

- The rates shall be inclusive of all taxes (Including GST) legally leviable and / or any other taxes, license fee and royalty charges etc. if any.
- While quoting the rates for offer, the contractor(s)/supplier(s) should take into account the fact that GST is included in the rate of each item and DFCCIL will pay the GST amount to the contractor(s)/supplier(s), which shall be deposited by the contractor(s)/supplier(s) to the State/Central Government. Documentary evidence of deposition of GST will be produced by Contractor/Supplier.
- The above quantity is approximate and DFCCIL reserve the right to increase / decrease the quantity of item(s).
- The Contractor/Supplier should adhere to **Anti Profiteering Provisions** as per section 171 of the CGST Act., where due to change in the rates of GST / Change in law, the Contractor/Supplier gets any credits / benefits, the same shall be passed on to DFCCIL by way of reduction in prices.
- Quotationers are required to indicate their rates, both in figures and words, as a percentage above/below/at par in column 4 with respect to the price of schedule(s) provided in column 3.

Signature of Quotationer

For & on Behalf of DFCCIL

No.: JP/EN/Quotation/Motor Trolley/2025

Date: 14.06.2025

Quotation Form

Name of work- Procurement of 04 Light Weight Motor Trolleys, under GM Co-ord./DFCCIL Jaipur unit.

| S N | Description of works | Amount of Schedule (Rs.) (Including GST) | Rates to be quoted in figures & words (Clearly mention above / below / at par on cost given in column 3) |
|--------|--|--|---|
| 1 | 2 | 3 | 4 |
| 1. | Self-Propelled Light Weight Motor Trolley conforming to RDSO Specification No. TM/SM/28 (Third Revision-2022) and as directed by the Engineer. | Rs. 4,95,600/- |% above/below/at par (in figures)% above/below/at par (In words) |

Explanatory Notes for BOQ:

- (i) The rates shall be inclusive of all taxes (**including GST**) legally leviable and / or any other taxes, license fee and royalty charges etc. if any.
- (ii) While quoting the rates for offer, the contractor(s)/supplier(s) should take into account the fact that GST is included in the rate of each item and DFCCIL will pay the GST amount to the contractor(s)/supplier(s), which shall be deposited by the contractor(s)/supplier(s) to the State/Central Government. Documentary evidence of deposition of GST will be produced by Contractor/Supplier.
- (iii) The above quantity is approximate and DFCCIL reserve the right to increase / decrease the quantity of item(s).
- (iv) The Contractor/Supplier should adhere to **Anti Profiteering Provisions** as per section 171 of the CGST Act., where due to change in the rates of GST / Change in law, the Contractor/Supplier gets any credits / benefits, the same shall be passed on to DFCCIL by way of reduction in prices.
- (v) Quotationers are required to indicate their rates, both in figures and words, as a percentage above/below/at par in column 4 with respect to the price of schedule(s) provided in column 3.

For & on Behalf of DFCCIL

Name of firm -----
(Seal & Signature of Quotationer)

No.: JP/EN/Quotation/Motor Trolley/2025

Date: 14.06.2025

Name of work- Procurement of 04 Light Weight Motor Trolleys, under GM Co-ord./DFCCIL
Jaipur unit.

1.0 GENERAL

- 1.1 This is a supply contract like all other supply contracts awarded by DFCCIL. Award of the Contract does not confer any right to any of the individuals involved in this contract either directly or indirectly for a perpetual employment in DFCCIL in any capacity. The agency / service provider / Contractor/Supplier shall be entirely responsible for the employment of its labour and shall be liable for observance of all statutory provisions. No claim of employment by the manpower engaged on the DFCCIL on whatsoever ground shall be entertained.
- 1.2 This contract is of temporary nature. DFCCIL shall have discretion to change the scope of work of contract as per the requirement.

2.0 Validity

- 2.1 The Contractor/Supplier shall ensure the proper supply of items as per requirement of contract.
- 2.2 The contract shall be valid for a period of 90 days from the date of opening of Quotation unless specifically extended in writing by the DFCCIL Administration on written request of the Contractor/Supplier.
- 2.3 The time of extension may be considered if the delay is not attributable to the Contractor/Supplier.
- 2.4 DFCCIL Administration reserves the right to terminate the contract by giving 7 days' notice in case DFCCIL Administration desires to have its own arrangements.
- 2.5 DFCCIL Administration also reserves the right of termination of the contract with immediate effect at any stage of time. This will apply when the agency fails to abide by / comply with the special terms and condition(s) and / or the agency has not been able to follow or comply the laws of statutory provisions of Central / State Government in force or has / have breached any contract agreement condition.

3.0 Liability against risks / claims:

- 3.1 DFCCIL Administration shall not be responsible for any injury or loss of life or sickness of the workmen or of any individual involved in the contract (deployed by the agency / service provider / Contractor/Supplier) during the course of their duties or out of their duty hours. Any statutory liabilities which may arise shall be on the agency / Contractor/Suppliers (s) / service provider's account

Signature of Quotationer



For & on Behalf of DFCCIL

- 3.2 The agency / service provider / Contractor/Supplier (s) shall be solely responsible for the compliance of statutory regulations applicable to Contractor/Supplier labour as also other Central and State Government Statutory regulations associated with works such as provision of Minimum Wages Act, 1984, the Work Men Compensation Act, 1923 etc. No liability whatsoever shall attach to the DFCCIL on account of or any failure on the part of the agency / service provider / Contractor/Supplier (s) to observe these regulations.
- 3.3 Contractor/Supplier will be responsible for compliance of all statutory laws in force at Contractor/Supplier own cost.
- 3.4 Quoted rates are inclusive of all Taxes, royalties, transportation etc. (Including GST). No claim whatsoever of any nature shall be entertained.


4.0 Rates:

- 4.1 The rates quoted and accepted by DFCCIL shall be firm and final during the currency of contract.
- 4.2 All statutory taxes (Including GST) and liabilities levied / livable by the Central & State Government or any other governing authority / agency / from time to time shall be borne by the Contractor/Supplier and the rate shall be inclusive of all such liabilities.
- 4.3 All statutory deductions shall be made from bills as applicable as per DFCCIL/Govt. norms on such works.

5.0 SPECIAL CONDITIONS:

- 5.1 The quoted rates shall include all arrangements for trial, inspection, and testing, which shall be carried out by the supplier at no additional cost.
- 5.2 Self-Propelled Light Weight Motor Trolley shall be conforming to RDSO Specification No. TM/SM/28 (Latest) and as directed by the Engineer.
- 5.3 **Warranty:** The firm shall provide a warranty of 12 months from the date of supply. If any part becomes defective during the warranty period, it shall be replaced free of cost, including parts, repairs, and services
- 5.4 **Variation in Quantity:** The rates quoted in the Schedule of Items shall remain valid for quantity variation up to (+/-) 50% of the contract value, provided the revised contract value, including variation, remains within the power of acceptance.
- 5.5 **Validity of Rates:** The quoted rates shall remain valid for 90 days from the date of opening of the quotation.
- 5.6 **Transportation/Delivery:** The quoted rates shall include the cost of transportation and delivery of the items/equipment to the following location:
DFCCIL Station New Shrimadhapur,
Near Malakali, District Sikar (Rajasthan) – 332404
Contact No.: 9664256178

Signature of Quotationer


For & on Behalf of DFCCIL

5.7 The quotationer must sign Annexures A, B & C and submit them along with the quotation as a token of acceptance of the terms and conditions. No changes shall be entertained after the submission of the quotation/offer.

5.8 **Payment:** Payment will be made through RTGS. The agency must provide complete bank details along with the invoice. GST invoices should be raised in the name of **Dedicated Freight Corridor Corporation of India Limited** (GST No.: 08AACCD4768M1Z5).

5.9 The agency must submit self-attested copies of its **PAN** and **GST registration certificate** to DFCCIL along with the quotation.

5.10 The quotationer is advised to **strictly adhere** to the specified format and **Special Conditions** attached to the quotation. Deviation from the specified format may lead to rejection of the offer.

6.0 RATES TO BE ALL-INCLUSIVE:

The quoted rates shall include all statutory taxes (including GST) and liabilities imposed by the Central/State Government or any other governing authority, as applicable from time to time. The total quoted amount shall also include transportation, taxes, tolls, royalties, and statutory duties, all of which are to be borne by the Contractor. No claims in this regard will be entertained.

7.0 PERIOD OF COMPLETION:

The entire scope of work must be completed in all respects within 30 days from the date of issuance of the acceptance letter. Time is the essence of the contract. The Contractor/Supplier shall ensure steady and regular progress to complete the work within the stipulated time to the satisfaction of the Engineer.

8.0 SCHEDULE OF PAYMENT:

Payment shall be made **only after successful trial, inspection, and acceptance** of the items mentioned in the Schedule of Quantities, and upon finding them **satisfactory by the Engineer-in-Charge**.

9.0 QUANTUM OF WORK AND MATERIALS:

The indicative schedule of quantities for various items of work is detailed in Annexure-A of the tender documents.

Signature of Quotationer


For & on Behalf of DFCCIL