

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

Tender No: HQ-F-AC-IA-2021-24

Closing Date/Time: 03/05/2021 15:00

GM/Finance/E&A acting for and on behalf of The President of India invites E-Tenders against Tender No **HQ-F-AC-IA-2021-24** Closing Date/Time 03/05/2021 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

Name of Work	LAND AND INTERNAL AUDIT 2021-24		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Two Packet System
Tender Closing Date Time	03/05/2021 15:00	Date Time Of Uploading Tender	01/04/2021 16:18
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	1423500.00	Tendering Section	TENDER
Bidding Style	Single Rate for Tender	Bidding Unit	Rs.
Earnest Money /Bid Security (Rs.)	0.00	Validity of Offer (Days)	90
Obtain Bid Security Declaration in lieu of Bid Security	Yes		
Tender Doc. Cost (Rs.)	3540.00	Period of Completion	36 Months
Contract Type	Service	Contract Category	Expenditure
Bidding Start Date	19/04/2021	Are Joint Venture (JV) firms allowed to bid	No
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule 01-The bidder is required to quote LUMPSUM PRICE for Professional Charges\Audit Fee in 3 Parts for the entire scope of Work as per clause 1.0 and 2.0 of Section III: Scope of Work as under:							1423500.00	
	01	1.00	Lumpsum	1423500.00	1423500.00	AT Par	1423500.00	
01	Description:- 1. Cost for Annual Internal Audit Fees and Land Audit Fees for the financial year - 2021 - 22. 2. Cost for Annual Internal Audit Fees and Land Audit Fees for the financial year - 2022 - 23. 3. Cost for Annual Internal Audit Fees and Land Audit Fees for the financial year - 2023 - 24. Note: 1. The bidder has to submit the quote considering the above parameters. 2. Reimbursement for outstation visits will be on actual basis as per rates given in section V of tender document. 3. The advertised value is excluding the GST. GST will be paid as per prevailing rates.							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Important : All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

Special Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per tender document.	No	No	Allowed (Mandatory)

Special Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	As per tender document.	No	No	Allowed (Mandatory)
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5. COMPLIANCE

Important : All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per tender document.	No	No	Not Allowed

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)

Technical-Compliances

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per tender document.	Yes	Yes	Allowed (Mandatory)

Undertakings

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per tender document.	No	No	Not Allowed

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per tender document.	Yes	Yes	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	20210401035811_1.pdf	Land and internal audit tender doc

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.

Signed By: ASHISH KESHARWANI

Designation : AM-F

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