

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

Tender No: HQ-ILA-2021-24

Closing Date/Time: 12/05/2021 15:00

GM/Finance/E&A acting for and on behalf of The President of India invites E-Tenders against Tender No **HQ-ILA-2021-24** Closing Date/Time 12/05/2021 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.

1. NIT HEADER

Bidding type	Normal Tender	Template	Normal
Contract type	Service	Contract Category	Expenditure
Tender No	HQ-ILA-2021-24	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Two Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	TENDER		
Inspection Agency	CONSIGNEE	Publishing Date / Time	20/04/2021 15:42
Procure From Approved Sources	No	Approving Agency	Not Applicable
		Closing Date Time	12/05/2021 15:00
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	3540.00	Earnest Money /Bid Security (INR)	0.00
Obtain Bid Security Declaration in lieu of Bid Security		Yes	
Tender Title			
		Internal and Land Audit 2021-24	

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	01	Service (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :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.									
At (Location)			DFCCIL CORPORATE OFFICE			Delhi		1.00 Lumpsum	

3. T AND C

F.O.R

Description	
	Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 36 Months	

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Payment Terms

S.No	Description
Payment Terms	
1	40% payment As per tender document i.e. 40% for first half of each year., 60% payment As per tender document i.e. 60% for second half of each year.

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 Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender Document	No	Yes	Allowed (Optional)

5. COMPLIANCE CONDITIONS

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

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Tender Document	Yes	Yes	Allowed (Mandatory)
2	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

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Upload all the tender documents.	Yes	Yes	Allowed (Mandatory)

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	finalbiddocument_1.pdf	Land and internal audit tender do

7. RESPONSIVENESS

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

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

AM-F (ASHISH KESHARWANI)