

**WDFC FIELD UNIT-AJMER-CIVIL/WDFC  
TENDER DOCUMENT**

Tender No: AIENWDFCOTTM23

Closing Date/Time: 30/01/2023 15:00

**GM/DFCCIL/AJMER** acting for and on behalf of The President of India invites E-Tenders against Tender No **AIENWDFCOTTM23** Closing Date/Time 30/01/2023 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>	AIENWDFCOTTM23	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Total Value Wise	<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>	TENDER		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	03/01/2023 17:29
<b>Bidding to be Done on</b>	IREPS		
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	30/01/2023 15:00		
<b>Validity of Offer ( Days)</b>	45	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	142800.00
<b>Tender Title</b>	Supply of Off-Track Tamper from Bhinwaliya to Iqbalgarh section under GM/Coordination/Ajmer Unit		

**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	1	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
<b>Description :</b> Supply of Off Track Tamper (One set shall consist of Two Tamping Machine equipments with Trolley/tool/blades) Engine mounted version RDSO specification no TM/SM.OTT/321 dt 28.01.2009 (Second version of 2022) with upto date correction slip [ <b>Warranty Period: 12 Months</b> after the date of delivery]									
Consignee			DPM/EN/ABR		Rajasthan		4.00 Numbers		
			DPM/EN/KVJN		Rajasthan		3.00 Numbers		
			JPM/EN/FA		Rajasthan		4.00 Numbers		

**3. T AND C**

**F.O.R**

<b>Description</b>	
	Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Commencement :</b> Within 1 Months of issue of Contract, <b>Completion :</b> Within 3 Months	

**Payment Terms**

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S.No	Description
<b>Payment Terms</b>	
1	95% payment against inspection certificate issued by the nominated inspection agency as specified in the contract, and proof of dispatch/delivery of the material to consignee, and balance 5% after receipt, inspection and acceptance of the goods by the consignee. In case of despatch by rail, unqualified Railway Receipt/Parcel Way Bill will be taken as the proof of despatch. In case of despatch by other means such as road transport, receipted challan signed by the gazetted officer at consignee's end will be taken as proof of delivery.
2	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

**Option Clause**

S.No	Description
1	The purchaser shall be entitled to vary the order quantity upto +/- 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise +/- 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

**Railway Standard Fall Clause**

S.No	Description
1	Railway Standard Fall Clause shall be applicable.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER MENTIONED IN TENDER DOCUMENT	Yes	Yes	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER MENTIONED IN TENDER DOCUMENT	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER MENTIONED IN TENDER DOCUMENT	No	No	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)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER MENTIONED IN TENDER DOCUMENT	No	No	Not Allowed

**Special Conditions**

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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER MENTIONED IN TENDER DOCUMENT	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER MENTIONED IN TENDER DOCUMENT	No	No	Allowed (Mandatory)

**Undertakings**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	AS PER MENTIONED IN TENDER DOCUMENT	No	No	Not Allowed

**6. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	TenderOTT.pdf	TENDER DOCUMENT

**7. RESPONSIVENESS**

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**

DYPMHQ ( VIPIN PARIHAR )