

Dedicated Freight Corridor Corporation of India Ltd.
(A Government of India Enterprises under Ministry of Railways)

SECTION I: NOTICE INVITING TENDERS (NIT)

1. Sealed Bids in **Single Packet System** are invited from eligible firms of Chartered / Cost Accountants for and on behalf of DFCCIL for the work "Internal Audit of DFCCIL for FY 2015-16 to FY 2017-18" as per details given hereunder:-

I	Tender reference No.: DFCCIL / HQ / Internal Audit / Contract Agreement / 2015
II	Scope of Services: As per Clause 1.0 of Section IV – Special Conditions of Contract
III	Estimated Cost of Services: INR 40.33 Lacs (inclusive of service tax) for a period of three years
IV	Duration for Completion of Work: 3 (Three)Year (FY 2015-16 to FY 2017-18)
V	Sale of bid documents: from 1100 Hrs on 13.04.2015 and up to 1300 Hrs on 12.05.2015
VI	Period of Bid Validity: 90 days
VII	Cost of bid documents: INR 3,150/- (Three Thousand One hundred fifty). Bid submitted without cost of bid document shall be rejected.
VIII	Amount of Bid Security (EMD): INR 80,700/-(Eighty Thousand Seven Hundred only)
IX	Dead line for receipt of Bid: Up to 1500 Hrs on 12.05.2015. ----- Client's address for the receipt of bid documents: Addl. General Manager/Finance-III, DFCCIL, 5 th Floor, Pragati Maidan Metro Station Building Complex, New Delhi-110001
X	Venue, time and date of bid opening: <u>Venue</u> : DFCCIL, 5 th Floor, Pragati Maidan Metro Station Building Complex, New Delhi-110001 <u>Time and Date</u> : 1530 Hrs on 12.05.2015.

Cost of bid document and bid security is to be submitted in the form of crossed Demand Draft favouring "M/s DFCCIL" payable at Delhi

2. Complete Tender Document can be viewed at/downloaded from DFCCIL website <http://dfcc.in/>, www.dfccil.org and eprocure.gov.in. Interested parties may obtain Bid Document from the office of Additional General Manager/Finance/III, Room No: 518, 5th Floor, Pragati Maidan Metro Station Building Complex, New Delhi.
3. The bidders who wish to submit their bids for the aforesaid work shall have to meet the Eligibility Criteria given as here under:
- The bidder should be a reputed firm of Indian Chartered / Cost Accountants (Partnership/LLP) in practice in India. **Copy of certificate of registration issued by the governing body/Institute be submitted along with the Bid.**
 - The bidder should have H.Q/branch in Delhi/NCR. **Proof of registered address of the firm be provided.**

- c) The bidder must have satisfactorily completed in the last three previous financial years and the current financial year upto the date of opening of the tender, one similar work (Internal\Statutory Audit Assignments) for a minimum value of 35% of the advertised tender value. **Copy of letter of Award issued by the client to be submitted as proof along with bid documents.**
- d) The payment/fees received by the bidder in the previous three financial years and the current financial year up to the date of opening of tender shall be at least 150% of the approximate value of the work mentioned in the tender. **Certified true Copy of audited annual accounts to be submitted as a proof along with bid documents.**
- e) Each bidder must produce:
- (i) The Service Tax registration no., PAN No., Registration certificate issued from the appropriate Govt.\agency for the Firm (Partnership\ LLP);
 - (ii) A declaration that the information furnished with the bid documents is correct in all respects; and
 - (iii) Such other certificates as defined in the ITB. Failure to produce the certificates shall make the bid non-responsive.
4. The bidder should have not been banned/de-listed/de-barred from business by any PSU/Govt. Department during last 03 (three) years.
5. In the event of the specified date for the submission of bids being declared a holiday for the Client, the Bid will be received up to the specified time on the next working day.
6. At any time prior to the deadline for submission of bid, the Client may amend the Tender Document by issuing corrigendum/addendum which shall be notified on DFCCIL website <http://dfcc.in/>, www.dfccil.org and eprocure.gov.in. Therefore, the bidders are advised to visit the site regularly before deadline for submission of bids.
7. Bids will be opened as per the schedule at the aforesaid venue. In case the office happens to be closed on the date of opening of bid as specified, the same will be opened on the next working day at the same time and venue.
8. The bids, as well as all correspondence and documents relating to the qualification exchanged by the bidders and the Client, shall be in the English language.
9. If tender document is downloaded from website, cost of the tender document shall have to be deposited along with the bid in a separate envelope failing which the offer shall be liable to summarily rejected.
10. Client reserves the right to cancel the tendering process at any time before award of Work without assigning any reasons thereof.

Dy. General Manager Finance –III
DFCCIL/HQ
Ph. 011-23454978

