

डेडीकेटेड फ्रेंट कॉरीडौर कार्पोरेषन ऑफ इण्डिया लि. भारत सरकार (रेल मंत्रालय) का उपक्रम

Dedicated Freight Corridor Corporation of India Ltd.

A Govt. of India (Ministry of Railways) Enterprise

Date: 12.07.2024

No.: JP/EN/IMD-SMPN/Used Empty Cement Bag/48

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Го,		

Subject: Invitation to Submit Sealed Quotation - Supply of Used Empty Cement Bags use in the section from km 1050 to 1199 at IMD-SMPN under CGM/Jaipur unit of WDFC.

Quotation Letter

Dear Sir,

Chief General Manager/Jaipur/DFCCIL invites to submit a sealed quotation for the Supply of Used Empty Cement Bags for use in the section from km 1050 to 1199 in IMD-SMPN section under CGM/Jaipur. The detailed scope of work, conditions, and schedule of quantities are enclosed herewith.

It is requested to submit the sealed Quotation duly filled and signed in the format attached as Annexure A, B & C to the following office by 19.07.2024, at 11:00 hrs.

Chief General Manager,

DFCCIL-Jaipur, C-16, Khushi Vihar, Patrakar Colony, Mansarovar, Jaipur-302020, Rajasthan.

Please mention the Quotation Number on the top of sealed cover of quotation. The offers received for Quotation shall be opened on the same date i.e. 19.07.2024 at 11.30 hrs.

Dy Project Manager/Engg. DFCCIL/New Shri Madhopur (For & on Behalf of DFCCIL)



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Annexure-A

Date: 12.07.2024

No.: JP/EN/IMD-SMPN/Used Empty Cement Bag/48

Ouotation Form

Name of work: - Supply of Used Empty Cement Bags for use in the section from km 1050 to 1199 in IMD-SMPN section under CGM/Jaipur.

Sl. No.	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.	Supply of material as per Schedule at Annexure-B	Rs. 1,43,957.00	% 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)



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Annexure-B

No.: JP/EN/IMD-SMPN/Used Empty Cement Bag/48

Date: 12.07.2024

Name of work: - Supply of Used Empty Cement Bags for use in the section from km 1050 to 1199 in IMD-SMPN section under CGM/Jaipur.

SCHEDULE OF PRICES & TOTAL PRICES

S.No.	Description of Item	Unit	Qty	Rate (Rs.) (Incl. GST)	Amount (Rs.)
1	Supply Used empty cement bags	Nos.	25000	5.75828	1,43,957.00
	1,43,957.00				

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.

Signature of Quotationer



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Dedicated Freight Corridor Corporation of India Ltd. A Govt. of India (Ministry of Railways) Enterprise

Annexure-C

Date: 12.07.2024

No.: JP/EN/IMD-SMPN/Used Empty Cement Bag/48

Name of work: - Supply of Used Empty Cement Bags for use in the section from km 1050 to 1199 in IMD-SMPN section under CGM/Jaipur.

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 to ensure the proper supply of items as per requirement of contract.
- 2.2 The contract shall be valid for a period of 120 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

- 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 CONDITION

- 5.1 Payment shall be made after receipt of material at destination.
- 5.2 Transportation/Delivery: Amount quoted shall be inclusive of transportation of the items/equipment's. The used empty cement bags shall be supplied as under-
 - (i) 10,000 bags at DFC station KSGN
 - (ii) 10,000 bags at DFC station SKNN.
 - (iii) 5000 bags at SMPN.
- 5.3 Completion period: 15 days from issuance of LOA.
- Rate quoted in the schedule of items shall be valid for a variation of the quantity up to maximum of (+/-) 50% of contract value provided the value of contract including the variation amount is still within the power of acceptance.
- 5.5 Validity of Rates: Rates quoted should be valid for 90 days from the date of opening of quotation.
- Only used cement bags shall be supplied. No used bags other than cement bag shall be accepted. Empty cement bags to be used for filling sand should be of good quality. Only those cement bags will be accepted which have been opened by removing the top stitched thread or cutting at the top and no extra torn/cut shall be acceptable
- 5.7 Quotationer has to sign the annexure-A, B & C and to send along with the quotation as token of acceptance of term & conditions. No further changes shall be allowed after submission of offer/quotation.

Signature of Quotationer

- 5.8 Payment will be made through RTGS, for which agency will have to submit required bank details. GST Invoice to be raised in the name of Dedicated Freight Corridor Corporation of India Limited with GST number 08AACCD4768M1Z5.
- 5.9 Agency has to submit copy of PAN & GST No. to DFCCIL.
- 5.10 It is advised to strictly adhere to format & Special Conditions attached herewith.

6.0 RATES TO BE ALL INCLUSIVE:

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 and the rate shall be inclusive of all such liabilities. Total amount quoted shall be inclusive of transportation, All taxes/toll/Royalty, statuary duties, to be borne by Contractor only. No claim on this account shall be payable.

7.0 PERIOD OF COMPLETION:

The entire work is required to be completed in all respects within 15 days from the date of issue of the acceptance letter. Time is the essence of contract. The Contractor/Supplier shall be required to maintain steady and regular progress to the satisfaction of the Engineer to ensure that the work will be completed in all respects within the stipulated time.

8.0 SCHEDULE OF PAYMENT:

The payment will be made after the item mentioned in the Schedule of Quantities is inspected and found satisfactory by consignee at destination.

9.0 Quantum of work and materials:

The indicative schedule of quantities of various items of works is included in Annexure -A of the tender documents.

Signature of Quotationer