



डेडीकेटेड फ्रेट कोरीडोर कॉर्पोरेशन ऑफ इंडिया लि.
Dedicated Freight Corridor Corporation of India Limited
(भारत सरकार का उपक्रम)
(A Govt. of India Enterprises)
5th Floor, Pragati Maidan Metro Station Building Complex, New Delhi -
110001 Ph-011-23454700, Fax-23454701



No. HQ/AD/Chairs/2012

Dated: 22/01/2019

To,

Quotation Notice

Sub: Repair of Godrej Make Chairs at the DFCCIL Corporate Office, Pragati Maidan Metro Station Building Complex, New Delhi.

Dear Sir,

Please arrange to submit your quotation Online using the link www.tenderwizard.com/DFCCIL on or before 15:00 Hrs. of 07.02.2019 for the subject item as per Annexure A. The Quotation shall be opened Online on www.tenderwizard.com/DFCCIL at 15:30 Hrs. on 07.02.2019 at the Dedicated Freight Corridor Corporation of India Limited (DFCCIL), 5th Floor, Pragati Maidan, Metro Station Building Complex, New Delhi-110001. Quotation is invited only from the Original Equipment Manufacturer (OEM) (M/s Godrej & Boyce Manufacturing Company Limited) or its Authorized Dealers.

1.0 Instructions to Agencies for Online Quotations:

- 1.1 The Quotation can be submitted Online on www.tenderwizard.com/DFCCIL on or before 15:00 Hrs. of 07.02.2019. The Quotation will be opened online on 07.02.2019 at 15:30 Hrs. on www.tenderwizard.com/DFCCIL.
- 1.2 Quotation shall be submitted through Online mode only at www.tenderwizard.com/DFCCIL. Quotation submitted by any other mode will not be accepted.
- 1.3 It is mandatory for all Agencies to have Class-III Digital Signature Certificate (in the name of person who will submit the online quotation from any of the Licensed Certifying Agencies ('CA') [Tenderer can see the list of licensed CAs from the link www.cca.gov.in] to participate in e-quotation of DFCCIL.
- 1.4 To participate in E-Quotation, it is mandatory for Agencies(s) to get themselves registered with the Tender wizard (www.tenderwizard.com/DFCCIL) and to have user ID and password. Agencies have to pay Annual Registration charges of Rs. 2000/- + GST to M/s ITIL through e-payment. Tenderers

have to pay Tender-Processing Fee (Non Refundable) @ 0.1% of Estimated Cost + GST subject to minimum of Rs. 750/- + GST to M/s ITIL through e-payment. Already Registered Agencies at www.tenderwizard.com/DFCCIL need not pay registration charges to M/s ITIL.

- 1.5 www.tenderwizard.com/DFCCIL is the only website for submission of quotation. 'Vender Manual' containing the detailed guidelines for E-Tendering is available on www.tenderwizard.com/DFCCIL.

1.6 Modification/Substitution/Withdrawal of Quotation:

- 1.6.1 Agencies(s) may modify, substitute or withdraw their quotation after submission prior to 15:00 Hrs. of 24.01.2019 (Last Date & Time for Quotation Submission termed as Quotation Closing Date & Time). No Bid shall be modified, substituted or withdrawn by Agencies after Quotation Closing Date & Time.

- 1.6.2 For modification of financial offer, Agency has to detach its previous offer from www.tenderwizard.com/DFCCIL and then upload digitally signed modified offer.

- 1.6.3 For withdrawal of Quotation, Agency has to click on withdrawal icon at www.tenderwizard.com/DFCCIL.

Before withdrawal, it may specifically be noted that after withdrawal of Quotation, for any reason, Agency cannot resubmit their quotation again.

1.7 Signing of Quotation:

- 1.7.1 This Quotation being E- Quotation, the Digital Signature obtained from Approved Controller of Certifying Authorities (CCA) shall only be considered as authentic for submission of quotation.

- 1.7.2 For submitting the Quotation, the Authorized Signatory shall be the Digital Signatory. In case, the Authorized Signatory and Digital Signatory are not the same, the bid shall be considered non-responsive and will be rejected.

1.8 Deadline for Submission of Quotation:

Agencies must ensure to complete the Quotation submission process in time as www.tenderwizard.com/DFCCIL will stop accepting any Online Quotation after Quotation Closing Date & Time.

1.9 Help-Desk for E-Quotation:

For Any Clarification, Help and Registration for E-Tendering/Quotation and for obtaining Digital Signature, Contact at www.tenderwizard.com/DFCCIL and on Telephone No. 011-49424365 or Mobile No. 9599653865.

1.10 Availability of Quotation Documents:

Quotations Document can be downloaded from www.tenderwizard.com/DFCCIL. Agency who wishes to view Quotation Document can visit www.tenderwizard.com/DFCCIL.

- (b) DFCCIL may issue Corrigendum to the Quotation Document which shall be placed on website www.tenderwizard.com/DFCCIL only and at least 2 days in advance of date fixed for Opening of Quotations.

1.11 The Agencies shall keep their offers open for a minimum period of 30 days from the date of opening of Quotations. The Agency cannot withdraw their offer within the period of Validity.

1.12 The Complete Quotation Document including Corrigendum digitally signed would be uploaded at www.tenderwizard.com/DFCCIL in 'Document Library'.

1.13 Financial Bid (Microsoft Excel File) is to be downloaded from website www.tenderwizard.com/DFCCIL and then is to be filled, saved and uploaded (through Digital Signature) on the same website. No hard copy of Financial Bid is required to be submitted. The bidder has to upload a Certificate from the OEM i.e. M/s Godrej & Boyce Manufacturing Company Limited that Agency is an OEM or it's Authorized Dealer.

2.0 Terms and Conditions:

2.1 Period of Completion:

Period of Completion shall be 16-20 weeks from the date of issue of Letter of Acceptance.

2.2 Delivery:

Supply and Repair/fitting to be done at the premises of DFCCIL Corporate Office, Pragati Maidan, Metro Station Building Complex, New Delhi.

• Terms of Payment:

- No advance payment shall be made.
- The rate quoted shall be inclusive of all Labour, T&P, Cartage, Lead/Lift etc. and excluding GST. However GST will be paid extra at the prevailing rate by DFCCIL
- 100% payment will be made after receipt, acceptance of material and completion of repair work.
- Bill/Invoice should be submitted in duplicate, duly signed and stamped by the Contractor.
- Payment to the Contractor shall be made through Electronic Clearing System (ECS). The Contractor shall submit complete bank details/NEFT Mandate Form issued by their bank.
- Tax Deducted at Source (TDS) will be deducted from the payment due to the Contractor as per rules of the state/central government if applicable.
- Payment will be done on actual quantity and repair service certified by the authorized representative of DFCCIL.

2.4 Inspection of the Material:

Inspection of the Material is by consignee i.e. by the Officer Incharge or Nominated Representative of DFCCIL.

2.5 Paying Authority:

DGM/Fin.-II/DFCCIL or his/her representative is the paying authority.

2.6 Quantity Variation:

Variation in the ordered quantity is permissible at the discretion of DFCCIL at the same rates, terms and conditions.

2.7 GST Registration:

Agency shall be registered under GST Act and shall furnish GST Registration Number along with the Quotation. Agency shall furnish GST Registration Number on the Bills while submitting them for payment.

2.8 Security Deposit:

The Contractor has to submit a Security Deposit (SD) equal to 5% of the Total Accepted Cost of Material and repair services as per the Letter of Acceptance for Warranty Period within 3 days from the Date of Issue of Letter of Acceptance. The SD may be deposited in the form of a Demand Draft/Banker's Cheque issued by any Nationalized/Scheduled Bank of India in favour of DFCCIL, New Delhi, payable at New Delhi. The SD shall be refunded without interest after 60 days of the completion of the warranty period.

2.9 Warranty:

Warranty of Material and Workmanship is for a period of 12 months with extension of manufacturer's warranty from the date of acceptance and commissioning of material. During this period, any defect due to material or workmanship will be attended free of cost by the successful bidder. The contractor shall replace such defective/poor workmanship material, free of cost, within a period of 4 weeks.

2.10 Goods shall be supplied strictly in accordance with specification and Schedule of Rates & Quantities.

2.11 Rates quoted shall be inclusive of Labour, Material, and Cartage etc. but excluding GST. GST shall be paid as per applicability and based on Documentary Proof. As per GST Act, Anti Profiteering Measures shall be taken. Successful Agency shall pass Input Tax Credit to the DFCCIL and shall give Declaration within 3 days from the date of issue of Letter of Acceptance in the Format as per Annexure C.

2.12 DFCCIL reserves the right to modify, expand, restrict, scrap and re-invite the quotations without assigning any reason.

2.13 Public Procurement Policy for Micro and Small Enterprises (MSEs) is being followed. Participating MSE shall enclose with their offers the proof of their being MSE registered with any of the agencies mentioned in the notification of Ministry of MSME indicated below:

- i) District Industries Centers.
- ii) Khadi and Village Industries Commission.
- iii) Khadi and Village Industries Board.
- iv) Coir Board.
- v) National Small Industries Corporation.
- vi) Directorate of Handicraft and Handloom.
- vii) Any other body specified by Ministry of MSME.

The MSEs must also indicate the terminal validity date of their registration. MSEs owned by Scheduled Castes or Scheduled Tribes (SC/ST) Entrepreneurs may be indicated and proof of same may be enclosed.

As advised by Ministry of Finance, Government of India vide Office Memorandum No. F.5/4/2018-PPD Dated 28/02/2018 and forwarded by Ministry of Railways vide Letter No. 2016/PL/56/1 Dated 19/03/2018, the MSE Bidders must declare their Udyog Aadhar Memorandum (UAM) Number issued by Ministry of MSME on Central Public Procurement Portal (CPPP), in order to identify themselves as MSE Vendors, failing which they will not be able to enjoy the benefits as per Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 Dated 23.03.2012, issued by Ministry of MSME. The MSE Bidders shall enclose Documentary Proof for the same.

2.14 Resolution of Disputes and Arbitration:

In the event of any dispute or difference whatsoever arising under this contract or in connection therewith including any dispute relating to existing meaning and interpretation of this contract, shall be settled amicably through mutual negotiation by the parties. In case, there is no amicable settlement of disputes, the same shall be referred to the sole arbitrator as appointed by DFCCIL. The Arbitration shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act 1996. Notwithstanding any disputes between the parties, the Agency shall not be entitled to withhold, delay or defer its obligations, under the contract, and the same shall be carried out in accordance with the terms and conditions of the contract.

2.15 Force Majeure:

- For the purpose of this contract, “Force Majeure” means an event which is beyond the reasonable control of a party which makes agency’s performance of its obligations under the contract impossible or so impractical as to be considered impossible under the circumstances.
- The failure of a party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under this contract in so far as such inability arises from an event of Force Majeure, provided that the party affected by such an event(s) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this contract and has informed the other party as soon as possible about the occurrence of Force Majeure condition.

2.16 Quotation shall be valid for a period of 30 days from the date of opening.

2.17 The courts at Delhi/New Delhi shall have the exclusive jurisdiction to try all the disputes arising out of this agreement between the parties.

2.18 DFCCIL General Conditions of Contract are applicable.

Encl:

- **Technical Specification (Annexure A)**
- **Schedule of Rates and Quantities (Annexure B)**
- **Declaration for DFCCIL (Annexure C)**

(Dinesh Kumar Goyal)
DGM/Admin.
For DFCCIL
Telephone No.:011-23454714
Mobile No.: 9717637537

Annexure A

Technical Specification

•The Agency should be OEM (M/s Godrej & Boyce Manufacturing Company Limited) or it's Authorized Dealer.

•Chairs are to be repair with following GODREJ Spares parts:

S.No.	GODREJ ITEM CODE	ITEM DESCRIPTION	QTY
1	27131701SD00149	Pn cyl Sg act 4mm 0mm T-1	7
2	56101533DG00081	Armrest Fixed Karina TOP	14
3	56101997DG01367	ENHANCD KTS MECH WITH ST SLIDE	1
4	31162801DG00025	W Handle KTS enhanced assy	6
5	56101533DG00127	Armrest UPH 92001R/2RV BLK	2
6	56101504PA00565	ST MNCH 9N12 CHR STRST BLK	2
7	31162814SD02463	HW Onst MONARCH 9N0_ CHR	1
8	56101504PA01133	ST LEO ARMREST TP PAD	14
9	31162814SD02462	HW Onst LEOMA PCH-9M12AX	1
10	56101504PA01111	ST LEO 9M02A ARMREST KNB	6
11	56101504PA01122	ST LEO VTOR PP ARMREST TOP	4
12	31162814SD02461	HW Onst LEOMA 9M02AX	2
13	56101533DG00247	Armrest RH BRAVO CHAIR	1
14	56101533DG00029	Armrest Fix TUB+PU Karina	1
15	56101533DG00308	Armrest Y-Typ H25 90015102R	2
16	56101533DG00301	Armrest RING TYP H61 PU PU	2
17	56101905DG08351	Diva PLASTIC CAP GASLFT LVR	1
18	56101533DG00504	Armrest Adj armrest 5602t	2
19	72153600SD03237	SrvChrg Rpr Seating Products	41
20	31161999SD00023	Gas Spring CS C45/EN80 30mm	2
21	56101504PA01133	ST LEO ARMREST TP PAD	4
22	27131701SD00149	Pn cyl Sg act 4mm 0mm T-1	3
23	31162814SD02461	HW Onst LEOMA 9M02AX	1
24	56101504PA01433	ST 9JO2RX9K02RX MECHANISM	3
25	31161500SD01145	Scr RDHD CAP Aln M6 10mm HT	4
26	31161500SD01152	Scr FLHD CSK SlT M8 16mm HT	7
27	31161500SD01073	Scr FLHD CSK Aln M6 25mm HT	4
28	31161500SD01069	Scr RDHD CAP Aln M6 20mm HT	4
29	31161500SD01077	Scr RDHD CAP Aln M6 40mm HT	4
30	31161500SD01071	Scr RDHD CAP Aln M6 30mm HT	4
31	31162814SD02384	HW Onst OFFICE CHR PCH-9402AF	1
32	31162801DG00025	W Handle KTS enhanced assy	8
33	56101905DG08222	Kubix CTS MECH LEVER	2
34	56101533DG00247	Armrest RH BRAVO CHAIR	1

35	56101533DG00081	Armrest Fixed Karina TOP	8
36	31161500SD01069	Scr RDHD CAP Aln M6 20mm HT	16
37	56101533DG00308	Armrest Y-Typ H25 90015102R	4
38	31141594DG00294	Knob Donati Bravo Chair PPCP	1
39	31162701SD00035	Caster Swivel 38mm Disc Regal	5
40	31161999SD00018	Gas Spring CS C45/EN80 28mm	1
41	56121006SD02606	Seat 9402XX VL V05	125
42	56101997DG02607	9402AF UPH.BACK 9402XF CARBON	125
43	52121514SD00052	Cvr Kareena High Back 9P01 V05	100
44	52121514SD00134	Cvr Kareena Seat 9P0X V05	100
45	72153600SD03237	SrvChrg Rpr Seating Products	250

- The Scope includes Transportation, by the Contractor in the DFCCIL Corporate Office Premises free of cost.
- The Contractor shall submit Manufacturer's Certificate that the Supplied Material has been manufactured by the OEM (M/s Godrej & Boyce Manufacturing Company Limited).

---End of Specification---

Annexure B
Schedule of Rates and Quantities

S. N.	ITEM CODE	ITEM DESCRIPTION	QTY	Estimated Unit Rate Excluding GST in Rs.	Total Estimated Cost Excluding GST in Rs.
1	27131701SD00149	Pn cyl Sg act 4mm 0mm T-1	7	819.00	5733.00
2	56101533DG00081	Armrest Fixed Karina TOP	14	271.00	3794.00
3	56101997DG01367	ENHANCD KTS MECH WITH ST SLIDE	1	1951.00	1951.00
4	31162801DG00025	W Handle KTS enhanced assy	6	163.00	978.00
5	56101533DG00127	Armrest UPH 92001R/2RV BLK	2	764.00	1528.00
6	56101504PA00565	ST MNCH 9N12 CHR STRST BLK	2	6980.00	13960.00
7	31162814SD02463	HW Onst MONARCH 9N0_ CHR	1	233.00	233.00
8	56101504PA01133	ST LEO ARMREST TP PAD	14	511.00	7154.00
9	31162814SD02462	HW Onst LEOMA PCH-9M12AX	1	163.00	163.00
10	56101504PA01111	ST LEO 9M02A ARMREST KNB	6	88.00	528.00
11	56101504PA01122	ST LEO VTOR PP ARMREST TOP	4	292.00	1168.00
12	31162814SD02461	HW Onst LEOMA 9M02AX	2	175.00	350.00
13	56101533DG00247	Armrest RH BRAVO CHAIR	1	328.00	328.00
14	56101533DG00029	Armrest Fix TUB+PU Karina	1	1734.00	1734.00
15	56101533DG00308	Armrest Y-Typ H25 90015102R	2	413.00	826.00
16	56101533DG00301	Armrest RING TYP H61 PU PU	2	532.00	1064.00
17	56101905DG08351	Diva PLASTIC CAP GASLFT LVR	1	28.00	28.00
18	56101533DG00504	Armrest Adj armrest 5602t	2	1092.00	2184.00
19	72153600SD03237	SrvChrg Rpr Seating Products	41	200.00	8200.00
20	31161999SD00023	Gas Spring CS C45/EN80 30mm	2	819.00	1638.00
21	56101504PA01133	ST LEO ARMREST TP PAD	4	511.00	2044.00
22	27131701SD00149	Pn cyl Sg act 4mm 0mm T-1	3	819.00	2457.00
23	31162814SD02461	HW Onst LEOMA 9M02AX	1	175.00	175.00
24	56101504PA01433	ST 9JO2RX9K02RX MECHANISM	3	896.00	2688.00
25	31161500SD01145	Scr RDHD CAP Aln M6 10mm HT	4	3.06	12.24
26	31161500SD01152	Scr FLHD CSK Slit M8 16mm HT	7	17.00	119.00
27	31161500SD01073	Scr FLHD CSK Aln M6 25mm HT	4	8.16	32.64
28	31161500SD01069	Scr RDHD CAP Aln M6 20mm HT	4	8.16	32.64

29	31161500SD01077	Scr RDHD CAP Aln M6 40mm HT	4	10.00	40.00
30	31161500SD01071	Scr RDHD CAP Aln M6 30mm HT	4	9.18	36.72
31	31162814SD02384	HW Onst OFFICE CHR PCH-9402AF	1	312.00	312.00
32	31162801DG00025	W Handle KTS enhanced assy	8	163.00	1304.00
33	56101905DG08222	Kubix CTS MECH LEVER	2	34.00	68.00
34	56101533DG00247	Armrest RH BRAVO CHAIR	1	328.00	328.00
35	56101533DG00081	Armrest Fixed Karina TOP	8	271.00	2168.00
36	31161500SD01069	Scr RDHD CAP Aln M6 20mm HT	16	8.16	130.56
37	56101533DG00308	Armrest Y-Typ H25 90015102R	4	413.00	1652.00
38	31141594DG00294	Knob Donati Bravo Chair PPCP	1	34.00	34.00
39	31162701SD00035	Caster Swivel 38mm Disc Regal	5	83.00	415.00
40	31161999SD00018	Gas Spring CS C45/EN80 28mm	1	962.00	962.00
41	56121006SD02606	Seat 9402XX VL V05	125	2008.00	251000.00
42	56101997DG02607	9402AF UPH.BACK 9402XF CARBON	125	2011.00	251375.00
43	52121514SD00052	Cvr Kareena High Back 9P01 V05	100	813.00	81300.00
44	52121514SD00134	Cvr Kareena Seat 9P0X V05	100	542.00	54200.00
45	72153600SD03237	SrvChrg Rpr Seating Products	250	225.00	56250.00
Total Estimated cost					762677.80
Single Percentage Above/At par/Below of the Total Estimated Cost Excluding GST (in Rs.)				%

NOTE:

- Agency is required to quote their rates Online in the given format of Excel Sheet on website www.tenderwizard.com/DFCCIL in terms of **Single Percentage Above/At Par/Below of the Total Estimated Cost Excluding GST**. Only Rates quoted Online shall be considered for Evaluation.

Annexure C
Declaration for DFCCIL

This is to confirm that I, _____ (name of concerned person of vendor), _____ (designation of this person) at _____ (name of the agency), have passed the benefit of input tax credit available on the _____ (goods/services) having HSN _____ supplied to the Dedicated Freight Corridor Corporation of India Limited after introduction of Goods and Services Tax w.e.f. 1st July, 2017.

Further, it is to confirm also that in case _____ (name of the agency) will receive any further benefit in future after 1st July, 2017 by way of availing input tax credits which were not allowed to be availed before 1st July, 2017 or reduction in tax rates or in any other manner which results in reduction of cost of the _____ goods/services supplied to the Dedicated Freight Corridor Corporation of India Limited, than we will pass that benefit to the Dedicated Freight Corridor Corporation of India Limited also.

Signature of the Person _____

Name of the Person _____

Designation _____

Name of the Agency _____

_____ **End of Quotation Document** _____