

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

Tender No: 0524035

Closing Date/Time: 24/06/2024 15:00

GGM/Stores/DFCCIL acting for and on behalf of The President of India invites E-Tenders against Tender No **0524035** Closing Date/Time 24/06/2024 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	Mixed (Goods/Service/AMC)	Contract Category	Expenditure
Tender No	0524035	Tender Type	Open - Indigenous
Evaluation Criteria	Total Value Wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	STORES		
Inspection Agency	Please see item details	Publishing Date / Time	17/05/2024 11:57
Bidding to be Done on	IREPS		
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	24/06/2024 15:00		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	652220.00
Tender Title	Supply, installation & commissioning of Wheel Impact Load Detector (WILD) as per specification no. DFC-WILD-2023 (Ver.0) with Foundation work & CAMC on turnkey basis along with all the necessary concomitant accessories including training cost and preventative maintenance during warranty period of 02 years after successful commissioning. Scope of Work and special Conditions (Specification, Eligibility Conditions & Important Features of Tender) also attached.		

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	65790067	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
Description :Wheel Impact Load Detector (WILD) as per specification no. DFC-WILD-2023 (Ver.0) on turnkey basis along with all the necessary concomitant accessories including training cost and preventative maintenance during warranty period of 02 years after successful commissioning. Scope of Work and Special Conditions(Specification, Eligibility Conditions & Important Features of Tender) also attached. [Warranty Period : 24 Months after the date of delivery]									
Consignee		JPM/MECH/DDU, NEW DURGAUTI			Uttar Pradesh		1.00 Numbers		
		JPM/MECH/PRYJ (E), NEW DAGMAGPUR			Uttar Pradesh		1.00 Numbers		
2	WILD1	Service (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Foundation, Installation & Commissioning and proving out test.									
At (Location)		JPM/MECH/DDU, NEW DURGAUTI			Uttar Pradesh		1.00 Numbers		
		JPM/MECH/PRYJ (E), NEW DAGMAGPUR			Uttar Pradesh		1.00 Numbers		
3	WILD2	AMC (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
Description :Comprehensive Annual Maintenance Contract (CAMC) for period of five years from the date of expiry of Warranty period. Warranty Period : 2 years, AMC Period : 5 years, Rate of Discounting : 8 %									
At (Location)		JPM/MECH/DDU, NEW DURGAUTI			Uttar Pradesh		1.00 Numbers		
		JPM/MECH/PRYJ (E), NEW DAGMAGPUR			Uttar Pradesh		1.00 Numbers		

3. T AND C

F.O.R

Description
Destination

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Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 10 Days of issue of Contract, Completion : Within 120 Days	

Payment Terms

S.No	Description
Payment Terms	
1	80% payment shall be made against proof of dispatch/delivery and Inspection certificate, 20% payment after satisfactory installation, commissioning and acceptance of the equipment by consignee (official competent to accept the material as per SOP on Stores Procurement) subject to submission of Bank Guarantee for 10% of the contract value for warranty obligations, valid 6 months beyond period of warranty.

Statutory Variation Clause

S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to DFCCIL account. Only such variation shall be admissible which takes place after the closing date and time of tender. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.

Option Clause

S.No	Description
1	Applicable as per clause 9.2 of Instructions to Tenderes for Procurement of Goods.

Standard Governing Conditions

S.No	Description
1	The contract shall be governed by DFCCIL's Standard Conditions of Contract For Procurement of Goods revision 1.0, Instructions to Tenderers for Procurement of Goods, Other Terms and Conditions (Document is Attached with this Tender as part of tender documents) and all other terms and conditions incorporated in the tender documents. In case, any of the conditions mentioned hereunder are contrary to those mentioned elsewhere, conditions mentioned in the Scope of Work & Special conditions (Specification, Eligibility Conditions & Important Features of Tender) and NIT will supersede the corresponding conditions. The Pre-contract Integrity Pact (attached with this tender) is also part of the tender document. The bidder has to abide by this integrity pact.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As per Eligibility Criteria mentioned in Scope of Supply & Special Conditions(Specifications, Eligibility Conditions & Important Features of the Tender) attached.	No	No	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Security deposit (SD) Performance Security for stores contracts will be applicable as para 4.0 of Instruction to tenderers for Procurement of Goods.	No	Yes	Allowed (Optional)
2	In terms of Instructions to Tenderers for Procurement of Goods regarding Restrictions on procurement from a bidders of a country which shares a land border with India, I, hereby confirm that I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and I certify that I am not from such a country	No	Yes	Allowed (Optional)
3	The tenderers in their bids shall indicate the details of their jurisdictional assessing officers (Designation, address & email ID). Also tenderers are required to furnish the correct HSN code for the offered item along with their bid. In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid	No	Yes	Allowed (Optional)

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4	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)
5	No Exemption for EMD will be given to firms except to those firms as mentioned in the Instruction to tenderers for Procurement of Goods. If the firms, other than those exempted, fail to submit EMD along with the offer, their offer will be summarily rejected.	No	Yes	Allowed (Optional)
6	Pre-Contract Integrity Pact: Submission of Duly Signed and Filled Pre Contract Integrity Pact along with offer in the format attached with the Tender.	No	No	Allowed (Mandatory)

Special Conditions

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	As stipulated at para 2.5.1 of instruction to tenderers for procurement of Goods, the benefit will be given to all eligible MSEs, irrespective of relevance of product category.	No	No	Not Allowed
1.1	In respect of eligible quantity to MSE vendors in terms of stipulations made at clause 2.5.1 of "INSTRUCTIONS TO TENDERERS FOR PROCUREMENT OF GOODS", if the quantity as per eligible percentage works out in fraction, the respective MSE vendor will be considered eligible for the quantity rounded off to next whole number.	No	No	Not Allowed

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Submission of BG for CAMC: For CAMC, a Bank Guarantee (BG) equivalent to 5% of the combined quoted cost of equipment including accessories, shall be deposited by the contractor to the consignee, 90 days before the expiry of warranty. BG will have the validity of 5 years and 6 months. The confirmation for the submission of this BG will be submitted to DFC for the release of WBG. The CAMC BG will be returned on completion of CAMC period. In case, the contractor fails to provide CAMC services successfully, the CAMC BG will be forfeited. This will be in addition to CAMC penalty clause.	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bill Passing Officer: GM/Mechanical/DFCCIL/Corporate Office.	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Consignee: 1) For One Number Quantity: JPM/PRYJ(E) C/o Chief General Manager/ Prayagraj(East), State : UP, Pin :211012 for New Dagmagpur. 2) For One Number Quantity: JPM/Mech/DDU C/o Chief General Manager/DDU, State: UP, Pin - 232101 for New Durgauti	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Paying Authority:- GM/Finance/DFCCIL/Corporate Office.	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	CAMC Payment Terms: Quarterly payment (@ 1/4th of the annual quoted rates) under CAMC will be made to the contractor within 30 days from the end of that quarter subject to submission of the following documents by the contractor to the paying authority assigned by the consignee: a. Consignee's certificate for work done with calculation of down time and penalty applicable. b. A certificate by consignee that no spare part is due with the contractor as per CAMC clause 6.13. c. Bills submitted by the contractor & accepted by consignee. d. Attested photocopy of the CAMC BG	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	PRE DISPATCH INSPECTION CLAUSE:-The material will be inspected by third party agencies. The cost of inspection including lab test charge, inspection charge of inspection agency, sending the sample to lab etc. will be borne by the supplier. Supplier will choose the inspection agency amongst following four inspection agencies- i. M/s Intertek India Private Limited ii. M/s RITES Limited iii. M/s Bureau Veritas India Private Limited iv. M/s TUV India Private Limited. Note : Inspection of Foundation, Installation & Commissioning, proving out test and CAMC to be done by Consignee.	No	Yes	Not Allowed
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S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Price Variation Clause : Not applicable. Tenderer are required to quote firm price only.	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	After 02 years of warranty, period of CAMC will be five years and accordingly NPA for five years shall be loaded on FOR destination rate including cost of installation & commissioning charges quoted by the tenderer for the purpose of comparative evaluation of offer (inter-se-ranking of the offers).	No	No	Allowed (Optional)

6. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	Correction_Slip_No_1_to_Instructions_to_Tenderers_for_Procurement_of_Goods_file.pdf	Correction Slip
2	PRE-CONTRACTINTEGRITYPACT-T.No.0524035.PDF	PRECONTRACT INTEGRITY PACT
3	ScopeofWorkSpecificationsEligibilityConditionsImportantFeaturesofthetender_1.pdf	Scope of Work and Special Conditions
4	Instructions_to_tenderers_for_procurement_of_goods_compressed1.pdf	ITT for procurement of Goods
5	DFCCIL_Standard_Conditions_Goods_Revision_1_0_applicable_with_effect_from_17_03_2023_compressed.pdf	DFCCIL Standard Conditions Goods

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	Submission of Duly Signed and Filled Pre-Contract Integrity Pact along with offer in the format attached with the Tender.

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

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

Manager/Stores (YATRI SINGH)