

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

Tender No: 0524036

Closing Date/Time: 18/07/2024 15:00

GGM/Stores/DFCCIL acting for and on behalf of The President of India invites E-Tenders against Tender No **0524036** Closing Date/Time 18/07/2024 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	Goods	Contract Category	Expenditure
Tender No	0524036	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	STORES		
Inspection Agency	TPI Agency	Publishing Date / Time	12/06/2024 11:34
Bidding to be Done on	IREPS		
Procure From Approved Sources	Yes	Approving Agency	RDSO
Closing Date Time	18/07/2024 15:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	60890.00
Tender Title	Short Neutral Section assembly suitable for 150 sq mm Contact wire and 125 sq mm Catenary wire. RDSO Spec: TI/SPC/OHE/SNS/0000 Rev.- 1 with A&C Slip.1		

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	46030013	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
Description :Short Neutral Section assembly suitable for 150 sq mm Contact wire and 125 sq mm Catenary wire. RDSO Spec: TI/SPC/OHE/SNS/0000 Rev.- 1 with A&C Slip.1 [Warranty Period : 30 Months after the date of delivery]									
Consignee		APM/ELECT/PRITHALA			Haryana		2.00 Set		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 10 Days of issue of Contract, Completion : Within 90 Days	

Payment Terms

S.No	Description
Payment Terms	

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1	95% payment against inspection certificate and receipted challan duly signed by consignee/controlling officer of consignee (Not below E4 level), 5% payment after receipt and acceptance of the goods.
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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 and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	DFCCIL reserves the right to place order for entire/bulk quantity on RDSO approved firms. The approval status of the tenderer will be reckoned as on the date of closing of the E-tender and not thereafter. However, in case of downgrading/removal/suspension/banning after closing of E-tender, such changes shall be taken into account while considering the offers	No	No	Allowed (Optional)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	No Exemption for EMD will be given to firms except to those firms as mentioned in the Instructions 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)
2	As stipulated at para 2.5 of Instructions to Tenderers for Procurement of Goods, the benefit will be given to all eligible MSEs, irrespective of relevance of product category.	Yes	Yes	Allowed (Optional)
3	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.	Yes	Yes	Allowed (Optional)

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4	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)
5	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)
6	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)
7	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	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	BILL PASSING OFFICER:-Dy.CPM/Electrical/Noida	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	CONSIGNEE: Sh.Ambuj Kumar Bharadwaj, APM/Electrical/Prithla/Noida Unit. Prithla IMSD, DFCCIL Prithla, Palwal Dist, Haryana (Mob.9717133160)	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	DELIVERY TERMS:- FOR destination delivery including loading, transportation, unloading and stacking at consignee end by supplier.	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	PACKING AND MARKING:- As per RDSO specification No. TI/SPC/OHE/SNS/0000 Rev.-1 with A&C Slip No.1	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	PAYING AUTHORITY:- Project Manager (Finance)/DFCCIL, Noida.	No	No	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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 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 and RDSO.	No	Yes	Allowed (Optional)

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	PRICE VARIATION CLAUSE:-Not applicable. Tenderers are required to quote firm price only.	No	No	Allowed (Optional)
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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	Instructions__to_tenderers_for_procurement_of_goods..pdf	ITT for procurement of Goods
3	DFCCIL_Standard_Conditions_Goods_Revision_1_0_applicable_with_effect_from_17_03_2023.pdf	DFCCIL Standard Conditions Goods
4	TI_SPC_OHE_SNS_0000_REV_1.pdf	Specification

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.

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)