



**NOTICE INVITING QUOTATION NO. HQ/EL/Maint./ Proc.of compressors/2019-20/20**

1.	Quotation no.	: HQ/EL/Maint./ Proc.of compressors/2019-20/20
2.	Name of Work	: Supply of Emerson make scroll compressors Model no. ZP67KCE-TFD-420 (01No.) and ZPD 72KCE-TFD-433 (03 Nos.) for under repair ODU's at DFCCIL, Corporate Office, New Delhi.
3.	Delivery Period	: 7 days from the date of issue of Purchase order.
4.	Estimated cost of work	: Rs. 2, 53,405/- (Rupees Two lakhs fifty three thousand four hundred and five only). Estimated cost of the work is inclusive of all taxes (GST etc.), duties, transit insurance, freight, loading-unloading and shifting.
5.	Cost of Bid Document	: Nil
6.	E-Tender processing fee	: 0.1% of the estimated cost of work. Minimum – INR 750/-, Maximum – INR 7,500/- (payable to M/s ITIL, online)
7.	EMD	: Nil
8.	Performance Security	: Nil
9.	Security Deposit	: 5% of the Contract Agreement value (Quotation document Clause no. 3)
10.	Validity of Offer	: 30 days from the date of opening of Quotation
11.	Address for communication	: GGM/EL/TS, Dedicated Freight Corridor Corporation of India Ltd., Room No. 422, 4th floor, Pragati Maidan Metro Station Building Complex, New Delhi-110001. Phone: 23454730; Mobile: 9717636830.  Centralized Fax: 23454701
12.	e-tendering website:	: <a href="http://www.tenderwizard.com/DFCCIL">www.tenderwizard.com/DFCCIL</a>
13.	Uploading of NIT & Quotation document	: 23.05.2019
14.	Last date & time of Quotation submission	: 06.06.2019 at 15.00 hrs.
15.	Last date of submission of original documents viz. Bid Security & cost of bid document in the tender box.	: 06.06.2019 at 15.00 hrs.
16.	Date & time of quotation opening	: 06.06.2019 at 15.30 hrs.

  
23/05/19  
GGM/EL/TS  
DFCCIL  




डेडीफ्रेट क्रेड कोरीडोर

डेडीफ्रेट क्रेड कोरीडोर कार्पोरेशन ऑफ इंडिया लि.  
Dedicated Freight Corridor Corporation of India Limited

(भारत सरकार का उपक्रम)

(A Govt. of India Enterprises)

5<sup>th</sup> Floor, Pragati Maidan Metro Station Building Complex, New Delhi -110001

HQ/EL/Maint./ Proc.of compressors/2019-20/20

Date 23.05.2019

To,

M/s.....

**Subject:** Supply of Emerson make scroll compressors Model no. ZP67KCE-TFD-420 (01No.) and ZPD 72KCE-TFD-433 (03 Nos.) for under repair ODU's at DFCCIL, Corporate Office, New Delhi.

Please arrange to submit your quotation offer online using the link [www.tenderwizard.com/DFCCIL](http://www.tenderwizard.com/DFCCIL) on or before 06.06.2019 for the subject work. The online submission of quotations shall be closed at 15.00 hrs on 06.06.2019 and opened on the same day, online at 15.30 hrs.

**1. TERMS AND CONDITIONS**


- 1.1 OEM/Emerson's Authorized dealers are entitled to quote for the subject work. Authorized dealers need to submit the authorization certificate for dealing with supply of Scroll Compressors issued by M/s Emerson.
- 1.2 The offer should be valid for 30 days from the due date of opening.
- 1.3 Rates quoted shall be based on Schedule of Rates and Quantities (Annexure-A), firm & inclusive of all taxes (GST etc.) and duties leviable. Rates shall also include loading, unloading, handling of material, banker's charges and other incidental charges.
- 1.4 The quantities given in the Schedule of Rate & Quantities, Annexure 'A' are based on estimate; payment shall be made on actual as per final measurement at the accepted rates only.
- 1.5 The contractor/s shall handle Law, tax, and other applicable duties. DFCCIL shall bear no responsibilities for any loss to man and material belongs to the contractor.
- 1.6 In case of any dispute DFCCIL's decision shall be final and binding to the contractor.
- 1.7 DFCCIL reserves the right to modify, expand, restrict, scrap and re-invite the quotation without assigning any reason.
- 1.8 **All the pages** of the Quotation notice should be stamped and signed as a token of acceptance of terms & conditions.

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- 1.9 **Delivery Period:** Delivery period shall be **7 days** from the date of issue of Letter of Acceptance. Material Receipt Certificate shall be issued after receipt of material in good condition at site.
2. **Warranty Period:** Warranty period shall be minimum **12 months** from the date of successful delivery of the goods at site. During this period, defects related to Compressor shall be attended free of cost by the Contractor against any manufacturing defects.
3. **SECURITY DEPOSIT:**  
The Contractor has to submit Security Deposit (SD) equal to 5% of the total accepted cost of work as per the Purchase Order for the warranty period. The SD may be deposited in form of Deposit receipts / Pay orders / Demand drafts/ FDR or TDR or may be deducted from the bills. The SD shall be refunded, without interest, 02 months after expiry of warranty period and issue of performance certificate by DFCCIL officials.
4. **TERMS OF PAYMENT**
  - 4.1 No advance payment shall be made.
  - 4.1.1 100% payment shall be made after issue of Material Receipt Certificate.
  - 4.2 Bill/ Invoice should be submitted in duplicate, duly signed and stamped by the Contractor.
  - 4.3 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.
  - 4.4 Tax deducted at source (e.g. TDS on GST, work contract tax, cess, income tax and other statutory deductions, as applicable) will be deducted from the payment due to the contractor as per rules of the state/central government.
  - 4.5 Test report from OEM/Emerson to be submitted along with the compressors.

**Encl:**

- 1) Schedule of Rate and Quantities, Annexure 'A'.

  
23/05/19.  
(Dr. Sanjay Nayar)  
GGM/EL/TS/DFCCIL



SCHEDULE OF RATE AND QUANTITIES

**Name of Work:** Supply of Emerson make scroll compressors Model no. ZP67KCE-TFD-420 (01No.) and ZPD 72KCE-TFD-433 (03 Nos.) for under repair ODU's at DFCCIL, Corporate Office, New Delhi.

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SN	Description	Unit	Qty	Unit Rate (Rs.)	Total Amount (Rs.)
1	Fix scroll compressors Model no. ZP67KCE-TFD-420 (Emerson make) with warranty of minimum 12 months	No.	1		
	GST@_____		1		
2.	Digital scroll compressors Model no. ZPD 72KCE-TFD-433 (Emerson make) with warranty of minimum 12 months		3		
	GST@_____		3		
3	Freight	Lot	1		
	GST@_____		1		
<b>Total Cost (Item 1+ Item2+Item 3)</b>					

Total Cost (Rs. in Words):

I) Total cost of (Item 1+ Item2+Item3) \_\_\_\_\_

**Note:** Rates quoted shall be firm & inclusive of all taxes (GST etc.) and duties leviable. Rates shall also include loading, unloading, handling of material, banker's charges and other incidental charges.



Signature of the Firm with office seal: .....

Name: .....

Address: .....