

Notice Inviting Tender (NIT)

Online bids (E-tender) under “**Single-Packet System**” **least cost selection basis** are invited

1. From eligible Firms having suitable experience in the field of IT Audit for and on behalf of Dedicated Freight Corridor Corporation of India Ltd. (DFCCIL) for the work “**Audit of SAP-ERP including IT Forensic Audit**”.
2. The details of works are available in the tender document which can be downloaded from DFCCIL’s website www.dfccil.gov.in (for reference only) and Central Public Procurement Portal www.eprocure.gov.in/eprocure/app. The bid is to be submitted online only on www.tenderwizard.com/DFCCIL upto last date & time of submission of tender. The brief details of the tender are as under:

I	Tender reference No.: HQ/IT/SI/ERP-Audit/2018
II	Mode / Type of Tender: Limited Tender - “Single-Packet System” under e-Procurement System
III	Scope of Services: As per Section-II - Scope of Work.
IV	Estimated Cost of Services (Tender Value): Rs.39,00,000/- (exclusive of GST).
V	Duration of Work: 90 days.
VI	Period of Bid Validity: 120 days.
VII	Cost of bid documents: Rs. 3,540/- (including GST @ 18% of Rs.540/-, non-refundable). Mode of payment will be banker’s cheque / DD in favour of ‘ Dedicated Freight Corridor Corporation of India Ltd. ’, New Delhi issued by any Nationalized Bank of India or any Scheduled Bank. Bid submitted without cost of bid document shall be rejected.
VIII	Amount of Bid Security (EMD): Rs.78,000/- only mode of payment will be banker’s cheque / DD in favour of ‘ Dedicated Freight Corridor Corporation of India Ltd. ’, New Delhi issued by any Nationalized Bank of India or any Scheduled Bank.
IX	Client’s address for the receipt of bid documents: General Manager/IT , Room No.407, 4 th Floor, Dedicated Freight Corridor Corporation of India Ltd., Pragati Maidan Metro Station Building Complex, New Delhi-110 001. Phone No. 011-23454981, 011-23454980.
X	Helpline for e-Tendering: Mr Suraj:- 9599653865, 011-49424365
XI	Venue of bid opening: Dedicated Freight Corridor Corporation of India Ltd. , 4 th Floor, Pragati Maidan Metro Station Building Complex, New Delhi-110 001.

Cost of bid document and bid security is to be submitted in the form of Crossed Demand Draft / Banker’s Cheque favouring “**Dedicated Freight Corridor Corporation of India Ltd.**” payable at Delhi / New Delhi.

3. The critical dates of tender are as under:

SN	Particulars	Date & Time
i)	Tender Processing Fee	Rs. 4,602/- including GST (Non-refundable) through e-payment.
ii)	Document Download / Sale Start Date & Time (Online Bidding)	From 31.08.2018 at 10:00 Hrs. up to 01.10.2018 at 14:30 Hrs.
iii)	Last Date & Time of submission Online Bid.	01.10.2018 up to 15:00 Hrs. (E-Tendering Mode Only)
iv)	Last Date & Time of submission of statutory documents in sealed envelopes (Offline submissions) along with EMD & Tender Document Charge.	01.10.2018 up to 15:00 Hrs.
v)	Date & Time of Opening	01.10.2018 at 15:30 Hrs.

4. Bidders are advised to follow the instructions provided in the Section-III - 'Instructions to the Bidders' for the e-submission of the bids online through www.tenderwizard.com/DFCCIL

5. The Bidders who wish to submit their bids for the aforesaid work shall have to meet the Eligibility Criteria given as here under:

- a) The Bidder should be a reputed Firm having experience in the field of IT Audit in India having perspective and technical capabilities to render meaningful and purposeful services.
- b) The Bidder should have following Criteria (Detail to be furnished in Form-II of Section VI):-

SN	Particulars
i)	The Bidder should have at least 1 Certified SAP Auditor.
ii)	The Bidder should have at least 1 SAP GRC Certified Consultant.
True self-attested copies of the necessary certificate supporting above qualification are to be provided along with the Bid Document.	

- c) Each Bidder must produce:
 - (i) The GST and other Tax registration number, PAN number;
 - (ii) A declaration that the information furnished with the bid documents is correct in all respects; and,
 - (iii) Such other certificates as defined in the ITB. Failure to produce the certificates shall make the bid non-responsive.

6. The Bidder should have not been banned / de-listed / black listed / de-barred from business by any PSU / Govt. Bodies during last 03 (three) years.

7. In the event of the specified date for the offline submission being declared a holiday for the Client, the same will be received up to the specified time on the next working day.
8. At any time prior to the deadline for submission of bid, the Client may amend the Tender Document by issuing corrigendum/addendum which shall be notified on DFCCIL website www.dfccil.gov.in, www.eprocure.gov.in/eprocure/app, www.tenderwizard.com/DFCCIL. Therefore, the Bidders are advised to visit these sites regularly before deadline for submission of bids.
9. Bids will be opened as per the schedule at the aforesaid venue. In case the office happens to be closed on the date of opening of bid as specified, the same will be opened on the next working day at the same time and venue.
10. The bids, as well as all correspondence and documents relating to the qualification exchanged by the Bidders and the Client, shall be in the English language.
11. Client reserves the right to cancel the tendering process at any time before award of Work without assigning any reasons thereof.
12. Online submission of the bid will not be permitted on the portal after expiry of submission time and the Bidder shall not be permitted to submit the same by any other mode. Similarly hard copy(ies) of the required offline documents, if received by the Client after the deadline for submission of Bids prescribed in NIT, then it will be considered as 'Late Bid' notwithstanding the fact that the Bidder has uploaded the bid online within the stipulated deadline. In such a case, the uploaded online bid on the portal shall be considered as non-responsive and shall be summarily rejected.

General Manager/IT
4th Floor, DFCCIL/CO,
Pragati Maidan Metro Station Building Complex,
New Delhi-110 001