



## INVITATION TO TENDER

**CIAT SCHOOL, CENTRAL RESERVE POLICE FORCE**  
**A.B. Road, Village-Barodi, Distt-Shivpuri (M.P.) - 473551**  
**Tel/Fax : 07492-225700, E/Mail Address – pplciatsvp@crpf.gov.in**

No. B.V-2/19-20-CIAT SVP-BLDG-ARMO

Dated, the \_\_\_\_\_ Oct'2019

To,

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Dear Sir,

On behalf of the President of India, I invite you to tender online bids for the **Providing and applying of External and Internal painting with White Wash/Distemping of 270 MEN - (EKALAWYA) BARRACK of CIAT School, CRPF, A.B. Road, Shivpuri (M.P.) under Annual repair and Maintenance (Civil)** in accordance with the requirements stated in the attached schedule to tender/as per full specification mentioned in **Appendix-A of tender**.

2. If you are in a position to quote for work in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be duly filled in, signed and submitted through e-Procurement site <https://eprocure.gov.in/eprocure/app>. You must also furnish with your tender, Bid, all the information as called for as indicated in schedule to tender. Attached appendix should also be filled and submitted through e-Procurement site <https://eprocure.gov.in/eprocure/app>, failing which your tender will be liable to be ignored and will not be considered.

3. This Tender is not transferable.

Thanking you.

SD-19/10/2019  
(M. C. Panwar)  
**IGP/PRINCIPAL,**  
**CIAT SCHOOL, CRPF, SHIVPURI**  
FOR AND ON BEHALF OF  
THE PRESIDENT OF INDIA

Signature of Bidders With seal



## SCHEDULE TO TENDER

CIAT SCHOOL, CENTRAL RESERVE POLICE FORCE

A.B. Road, Village-Barodi, Distt-Shivpuri (M.P.) - 473551

Tel/Fax : 07492-225700, E/Mail Address – pplciatsvp@crpf.gov.in

No. B.V-2/19-20-CIAT SVP-BLDG-ARMO

Dated, the \_\_19\_\_ Oct'2019

IGP, CIAT School, CRPF, A.B. Road, Vill-Barodi, Distt-Shivpuri (M.P.)-473551 for and on behalf of the President of India, invites E-Tenders from approved/registered civil contractors with NSIC (for civil work), CPWD, PWD, NBCC or any Govt. Agency undertaking Civil Works for **“Providing and applying of External and Internal painting with White Wash/Distemping of 270 MEN - (EKALAWYA) BARRACK of CIAT School, CRPF, A.B. Road, Shivpuri (M.P.) under Annual repair and Maintenance (Civil)” as per full specification mentioned in Appendix-A of tender**”. Details of critical dates and EMD, etc is as under:-

Last date & Time of receipt of Tender	:	13/11/2019 AT 1700 HRS.
Time & date of opening of Tender	:	14/11/2019 AT 1200 HRS.
Name of Work	:	“Providing and applying of External and Internal painting with White Wash/Distemping of 270 MEN - (EKALAWYA) BARRACK of CIAT School, CRPF, A.B. Road, Shivpuri (M.P.) under Annual repair and Maintenance (Civil)” as per full specification mentioned in Appendix-A of tender”
Schedule of Work/ Quantities	:	As per Appendix - "A"
Earnest Money	:	Rs. 25,700/- (Should be valid for 90 days)
Tender Fee	:	Nil
Validity of offer	:	The bids of tender shall remain open for acceptance till 90 days from the date of opening of tender.
Estimated cost of tender	:	Rs. 12,83,858/-

**Tender will be accepted upto** : **By 1700 hrs** **13 /11/2019**  
**Tender will be opened** : **By 1200 hrs** **14/11/2019**

2. Bids will be accepted only online at e-procurement web site <http://eprocure.gov.in/eprocure/app> (CPP Portal). (Certain documents are required to be submitted in original as per Sl. No 07 of tender enquiry).

3. All relevant details, including specification, terms & conditions etc are available on E-Procurement website [http://eprocure.gov.in/e-procure/app\(CPPP\)](http://eprocure.gov.in/e-procure/app(CPPP)), same may be downloaded by the bidders. Details can also be seen at CRPF website <https://www.crpf.gov.in/tenders.html>

4. For any changes in Tender Enquiry/specifications etc, Bidders are requested to visit the CRPF/CPPP web sites regularly.

5. Intending Bidders must read the terms and conditions carefully and submit their tenders, if they consider themselves eligible and are in possession of all the required documents, through online tenders (e-procurement CPPP portal) **by 1700 hours on 13 /11/2019**.

6. Tenders will be opened online by the Board of Officers to be detailed by IGP, CIAT School, CRPF, A.B. Road, Village-Barodi, Shivpuri (M.P.)

**.....Contd. Page/2.....**

7. The Bidders may survey the site and decide the quantum of works on any working day. In case of any clarification the same can be obtained on spot from DC (Bldg) of CIAT, Shivpuri. It is important that the **Tender Acceptance Letter as per Appendix- B of Tender Enquiry (TE) should be signed, stamped and submitted online through e-procurement site <http://eprocure.gov.in/eprocure/app>** and the original letter should be submitted offline also. EMD or Bank Guaranty in original is required to be submitted offline to tender inviting authority and copy of the same is also required to be uploaded online.

8. **The bids shall be submitted in two stages viz. (i) Technical Bid (ii) Financial Bid.**

- a) The enlistment of the contractors should be valid on the last date of evaluation of Technical Bid.
- b) In case only the last date of evaluation of Technical Bid is extended, the enlistment of contractor should be valid on the original date of evaluation of Technical Bid.
- c) In case both the last date of evaluation of Technical Bid and Price Bid are extended, the enlistment of contractor should be valid for original date of evaluation of Technical Bid.

9. **TWO BID SYSTEM**

(a) **Technical Bid** should contain the following:-

**Offline Bid submission**

- i) RS. 25,700/- Earnest Money deposit or Bank Guaranty.
  - ii) Tender Acceptance Letter on the company letter head (duly signed and stamped).
- Online Bid submission**
- iii) Attested copy of registration (Registration details showing appropriate class & amount).
  - iv) GST Registration certificate.
  - v) Previous performances / experience if any. However priority will be given to those with previous experience of similar works.
  - vi) Any other relevant documents which the firms wish to submit.
  - vii) The Tenderer/Bidders will submit the signed copy (all pages to be signed) of the tender notice under his seal. addition to submit work completion period, validity of rates etc
  - viii) Complete postal address of contractor/Firm along with copy of valid I/Card/ Voter I/D Card.
  - ix) Latest income tax return.
  - x) Tax clearance certificate from GST/latest copy of GST return/Copy of Pan bidder/ firm
  - xi) Registration details of PF/ESI.
  - xii) For claiming exemption from depositing earnest money the Bidders should submit valid document of registration with tender.

(b) **FINANCIAL BID:- (Bid submission Online only)**

- i) Details of rates, taxes, duties, discounts, if any. quoted by the bidder.
- ii) Rates quoted by the firms should be on firm price basis including material, Labour, taxes, duties and /entry taxes of Madhya Pradesh.
- iii) The bidders will also manage the increased wages/rates of material etc, if any increased by the Govt. during the time period of tender. This point may also be kept in mind at the time of filling the rates in BoQ.
- iv) Price should be quoted as per BOQ format provided along with tender document at e-procurement site <http://eprocure.gov.in/eprocure/app>.specifying rate per unit and total quantity.
- v) Rates quoted shall **remain open for 180 days** after the opening of the tender.

10. The Financial Bid submitted Offline **SHALL BE IGNORED** and the tender will be rejected in the absence of online submission of the same.

11. Price bids of only those firms will be **considered for opening online** which have passed in all tender conditions and technical evaluation. After opening of price bids, ranking statement will be prepared and the finalization of tender will be done on L-1 (the least price) basis.

12. The Bidders may survey the site to draw first hand idea about the quantum of work if required. However **name of work and schedule of work/quantity is given in the tender document – Appendix-“A”**.

13. All the contractors who are not registered for Civil Works with NSIC/DGS&D/CPWD/PWD or any other Govt. agency for the work for which the tenders are invited, are required to deposit Earnest Money Deposit (EMD) as per tender condition in original before specified time and date mentioned in the Schedule to Tender, failing which tender shall be summarily rejected.
14. The tender document is consisting of specifications, schedule of quantities of various types of works to be executed, terms & conditions of this contract to be complied with and other necessary documents.

SD-19/10/2019  
(M. C. Panwar)  
**IGP/PRINCIPAL,**  
**CIAT SCHOOL, CRPF, SHIVPURI**  
FOR AND ON BEHALF OF  
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Signature of Bidders With seal

## II. IMPORTANT INSTRUCTIONS AND GUIDELINES

1. Full name and status of the person signing the tender documents must be clearly mentioned.
2. Intending Bidder is eligible to submit the tender provided he has definite proof for his eligibility from the appropriate authority which shall be to the satisfaction of the competent authority. License issued by State Government CPWD/PWD/NBCC/NPCC/MES or any Govt. department should be kept renewed as per periodicity laid down by the authority concerned and submit an attested copy of the same to the IGP/Principal, CIAT School, CRPF, Shivpuri after each renewal. The contractor / supplier should produce valid license with tender or provide affidavit with tender regarding obtaining License from concerned authority. The successful contractor / supplier / firm should deposit copy of license before execution of works.
3. Contractor should be in possession of Labour License under the Contract Labour (Regulation and Abolition) Act, 1970 & 1971 from Regional Labour Commission of area concerned.
4. Certificate of Registration for GST and acknowledgment up to date of filed return would be submitted by the bidders as part of bidding documents (technical bids).
5. Intending Bidders are advised to inspect and examine the site and its surrounding and satisfy themselves before submitting their bids as to the form and nature of the site, the means of access to the site, in general shall be that the bidders will themselves, with permission of designated/ nominated authority, obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their bid. A bidder shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise specifically provided for in the contract documents. Submission of a bid by a bidder implies that he has read this notice terms & conditions mentioned there in, all other contract documents and has made himself aware of the scope and specifications of the work to be done and all conditions and other factors.
6. The IGP/Principal, CIAT School, CRPF, Shivpuri (M.P.) on behalf of the President of India reserves to itself the authority to reject any or all the bids received without assigning any reasons. All bids in which any of the prescribed condition are not fulfilled or any condition including that of conditional rebate is put forth by the bidder shall be summarily rejected. All material used in the construction should be of approved quality (i.e. ISI marked). Any negligency/ inferior in case of quality control during work will be treated as a punishable offence. The contractor will be responsible for any damage to the structure within the period of at least one year. If there will any damage to the structure within the warranty period, he will ensure the damage and rectify/repair the same on his own cost.
7. Canvassing whether by bidders directly or indirectly, in connection with bids is strictly prohibited and the bids submitted by the contractor / supplier who resort to canvassing will be liable to rejection.
8. The IGP/Principal, CIAT School, CRPF, Shivpuri on behalf of President of India reserves to himself the right of **accepting the whole or any part of the bid** and the bidder shall be bound to perform the same at the rate quoted.
9. Bids will be opened on prescribed time and date. In the event of a bid being rejected, the earnest money forwarded with such unaccepted bid shall there upon be returned to the contractor / suppliers in presence of suppliers who may be present at the time, without any interest.
10. The supplier submitting the tenders against the subject tender enquiry are informed that all relevant details with reference to the tender enquiry stipulations are clearly responded to. In case any of the tender enquiry stipulations are not clearly stated to or replied to by any of the contractor, no (repeat) no clarifications will be sought from the concerned contractor / supplier / firm and its offer will be rejected out rightly.
11. In case of any dispute/doubt the decision of the IGP/Principal, CIAT School, CRPF, A.B. Road, Shivpuri (M.P.) shall be final and binding on all parties/ Bidders. He also reserves the right to accept or reject any tender or all tenders without assigning any reasons.
12. Painting work will be regularly supervised by authorized SI(Civil) of CRPF/ building branch and if any discrepancy is found as per detail of works specified in Appendix-"A" same will be rectified by the concerned contractor on his own cost.

**::: Page-5:::**

10. **The labourers/workers engaged by the contractor/agency shall be at the risk of contractor and in case of any untoward incident, accident, the contractor/agency will be liable for such risks and the department will not be held responsible in any way for such mis-happening and untoward incident.** It should be the duty of contractor to adhere to all security precautions as specified with industry by Govt.

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### III. TERM AND CONDITIONS OF TENDER ENQUIRY

<b>1. Terms of Price</b>	
1.1	Rates quoted by the firms should be on <b>Firm Price Basis</b> including material, Labour, taxes, duties, octroi and entry taxes of Madhya Pradesh or any other taxes etc.
1.2	Price should be quoted as per BOQ format provided along with tender document at e-procurement site <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a> specifying per unit and total quantity.
1.3	Rates quoted shall <b>remain open for 180 days</b> after the opening of the tender.
1.4	The prospective Bidders should visit the location of work/site and acquaint themselves of the conditions existing, restrictions in movement/working hours/security aspects/conditions of the job before submitting the tender/rates. No complaints/excuse in the scope of work, variation etc., will be entertained at a later date. The Bidders may visit at location of work/site at any official working day and time and take clarification on the spot from DC building of CIAT Shivpuri.
<b>2. Payment Terms</b>	
2.1	The work is required to be completed on CREDIT BASIS only and payment will be made after completion/physical testing/checking of quality of work by CIAT School, CRPF, Shivpuri through RPAO, CRPF, Raipur.
2.2	Payment in advance or immediately on delivery of material cannot be considered and tender with such condition will be rejected.
2.3	Bidders are requested to check physically the location where the work is required to be done and other technical details offered by the Bidders before submitting the tender. TEC detailed by the competent authority will check Technical bid of work and Price bid will be opened only of those qualify in technical bid.
<b>3. Details of work:-</b>	
3.1	Work will be carried out as per specification mentioned in 'Appendix'-A and quality of material as per <b>Appendix- 'C'</b>
3.2	Work should be started within 07 seven days after issuing works order.
3.3	Work should be completed in 45 days after finalization of tender process/work order.
3.4	Work is required to be completed at consignee location with freight, risk and cost of the supplier.
3.5	Committee detailed by competent authority of CIAT School, CRPF, A.B. Road Shivpuri will inspect the quality of Material and work. Payment will be released after satisfactory report by inspection committee.
3.6	Work required at :- 270 Men - (Ekalawya) Barrack of CIAT School, CRPF, A.B. Road, Shivpuri (M.P.) in the campus as per 'Appendix' - A of tender.
<b>4. LIQUIDATION CHARGES CLAUSE</b>	
4.1	In case the firm does not complete the work within fixed period or at any time repudiates the contract before the expiry of such period, the purchaser may recover liquidation charges from the supplier, as agreed, liquidated damages including administrative expenses and not by way of penalty, as sum equivalent to 2 to 10 % of the price of work.
<b>5. EARNEST MONEY DEPOSIT</b>	
5.1	All the contractors who are not registered with NSIC or DGS&D, CPWD/PWD or any other Govt. agency for the stores for which the tenders are invited, are required to deposit earnest money Rs. 25,700/- failing which their tender will be summarily rejected.
5.2	For claiming exemption from depositing earnest money the Bidders should submit valid document of registration with tender.
5.3	<b>The earnest money may only be deposited through any of the following alternative forms :-</b> Fixed deposit receipt or bank guaranty (valid for 90 days) from any of the Nationalized, Scheduled or Commercial bank in any acceptable form drawn in favour of <b>The IGP, CIAT School, CRPF, A.B. Road, Shivpuri (M.P.)</b> payable at SBI Shivpuri (Branch Code No. 03215).
5.4	<b>No interest</b> shall be payable by the purchaser on the earnest money deposited by the Bidders.
5.5	The earnest money deposited <b>is liable to be forfeited</b> if the Bidders withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of his tender.
5.6	Earnest money deposits of all the unsuccessful Bidders shall be returned by the purchaser as early as possible after the expiry of final bids validity, and latest on or before the 30 <sup>th</sup> day after award of the contract. Bidders are advised to send a <b>pre receipt challan</b> along with their bids so that refund of earnest money can be made in time. Any tender, where the Bidder is required to deposit earnest money in terms and conditions mentioned in preceding paras, not accompanied with earnest money in any one of the approved forms acceptable to the purchaser, shall be summarily rejected.

<b>6.</b>	<b>Performance Security</b>	
6.1	The Contractor whose tender is accepted will be required to furnish <b>PERFORMANCE SECURITY</b> for an amount of 10% (including the value of EMD amount) of the value of the contract within 07 days of the communication of Acceptance of Tender (AT) for due performance of the contract. Failure on the part of the firm to deposit the Performance Security within the stipulated time or till the extended time as may be permitted by tender floating authority, empowers the tender floating authority to cancel the contract at the risk and cost of bidder.	
6.2	Performance Security may be furnished in the form of an Account payee Demand draft, Fixed Deposit receipt from a Commercial Bank, Bank Guarantee from Commercial bank in an acceptable form safeguarding. Cash Performance Security will not be accepted. Performance Security should remain valid for a period <b>of 60 days</b> beyond the date of completion of all contractual obligation of the supplier including warranty obligations. Warranty obligations would be of 12 months period from the date of completion of assigned work. Warranty obligation would include repair works, reapplication of paint etc. works, as may be required during this 12 month period, with the cost borne by the successful bidder without any additional outlay of governmental exchequer. Such events of repair/reapplication of paint work should be responded to within one month period from the date of formal intimation. Failing which a penalty @200% of the cost of such repair work shall be inflicted for violation of warranty obligations for each of such event.	
6.3	In case the contractor fails to deposit the performance Security within the stipulated period including extended period if any, the Earnest Money Deposited by the contractor shall be forfeited automatically without any notice to the contractor.	
6.4	The performance security deposit shall be withheld or forfeited in full or part in case the work order and/or warranty obligations are not executed satisfactorily within the stipulated period or requisite standard within the guarantee period is not undertaken to the best satisfaction of the user/department.	
<b>6.5</b>	Rules / provisions regarding performance security as prescribed in GFR-2017 and others related government instructions/ orders/ amendment will have to be adhered to by the contract winning bidder in letter and spirit.	
<b>7.</b>	<b>Miscellaneous</b>	
7.1	The officer inviting bids shall have the right of rejecting all or any of the bids and will not be bound to accept the lowest or any other bid.	
7.2	Labour/worker of Firm/agency will not be employee of CRPF and they will not ask any employment in CRPF for doing above work.	
7.3	All Tools required for works shall be provided by the successful Bidders. No extra payment shall be made on this account.	
7.4	The contractor/Bidders will be responsible for depositing all taxes related to CGST/SGST etc.	
7.5	If qualified firm failed to provide performance/work quality/orders of the tender inviting authority, contract may be terminated after short notice.	
<b>8.</b>	<b>INSPECTION</b>	
8.1	IGP/Principal or detailed B.O.O. of CIAT School, CRPF, Shivpuri (M.P.) will be the quality inspecting authority and final authority for acceptance of Contract.	

SD-19/10/2019  
(M. C. Panwar)  
**IGP/PRINCIPAL,**  
**CIAT SCHOOL, CRPF, SHIVPURI**  
FOR AND ON BEHALF OF  
THE PRESIDENT OF INDIA



#### **IV. ADDITIONAL CONDITIONS**

1. The prospective Bidders should visit the site and acquaint themselves of the conditions existing, restrictions in movement/working hours/security aspects/conditions of the job. No complaints of losses of labour items of work not included in the scope of work, variation etc., will be entertained at a later date.
2. Hired persons/staff will report at designated place daily and take the assignments.
3. As the repair/ painting work has to be carried out within a stipulated time prescribed in the tender, or extended time permitted by the competent authority for the said purpose, the competent authority shall have the right to get the installation operated by other agencies/departmentally if in his opinion, the contractor is incapable of honouring the terms and conditions and also time frame, including extending time frame if permitted, of the tender . Liquidation charges shall be applicable as per terms of conditions of the tender. The competent authority may or may not issue notice to the defaulter contractor before taking decision of getting the remaining work executed by other agency /departmentally to safeguard the interest of tender floating authority /to meet emergency. The decision of the Competent authority whether any situation warranted such an action and to be considered as emergency is final and binding on the contractor.
4. The contractor shall employ qualified/trained/ skilled persons for operation/maintenance and shall be fully responsible to obtain such licenses for taking up the above work as prescribed by the State/ local bodies/CPWD both for execution and operating staff.
5. The contractor shall be fully responsible for setting all claims and indemnify the department against any claims arising out of any accidents to the hired staff/labourers.
6. This contract can be terminated by the competent authority if operation of the work is found to be lacking expected quality or for the violation of any of the terms and conditions of the contract without assigning any reasons by giving a notice of a period of 15 days at any time during the period of contract. No claim for any compensation will however be entertained on such termination prior to the expiry of stipulated period of contract.
7. The contractor shall be responsible for any damage or theft and shall have to make good to its original shape and description as and when damage/theft etc., takes place/is noticed.
8. Contractor to provide all tools and sundries required for day-to-day proposed work.
9. No travelling allowance, overtime allowance dearness allowance, transport facilities etc., shall be provided for carrying out the routine works. These are deemed to be included within the quoted rates.
10. The contractor should carry out tests periodically and as directed by the competent authority or his authorized representatives from department viz. DC/Bldg, AC/Bldg.
11. All safety measure shall be provided to the workmen by contractor as per industry norms, as and when required during the course of the maintenance of works.
12. The timing of operation of work will be decided by the competent authority and the same shall be final and binding on the contractor.
13. The Competent authority may, after the date of award work, require the contractor to dismiss or remove any person or persons engaged by contractors, on ground of incompetence or misconduct and the contractor shall comply with such requirements.
14. The contractor shall issue identity cards to the labourers, whether temporary or permanent , engaged by him for the work conducted under this tender contract and he shall be responsible for omission and commissions of these labourer in the event of any untoward incident .
15. The contractor shall note that the work should be taken up in its true spirit therein promptness; punctuality and professionalism are of utmost significance, and which cannot be compromised upon.

## V. STANDARD FORMS TO BE USED

APPENDIX- A	:	Full design and scope of work.
APPENDIX- B	:	Tender Acceptance Letter
APPENDIX- C	:	List of acceptable makers of material/items.
APPENDIX- D	:	Bank Guarantee Format For Furnishing EMD
APPENDIX- E	:	Model Bank Guarantee Format For Performance Security

SD-19/10/2019  
(M. C. Panwar)  
**IGP/PRINCIPAL,**  
**CIAT SCHOOL, CRPF, SHIVPURI**  
FOR AND ON BEHALF OF  
THE PRESIDENT OF INDIA

'Signature of Bidders With seal

**NAME OF WORK:** "Providing and applying of External and Internal painting with White Wash/Distemping of 270 Men Barrack No.1 (Ekalawya barrack) of CIAT School, CRPF, A.B. Road, Shivpuri (M.P.) under Annual repair and Maintenance (Civil)

**Design & Scope:-** The contractor shall be responsible for providing man and material resources as required for operation of the work under consideration and efficient supervision of application of material/ operation of work as per terms and condition and consequential, subsequential work as may arise to ensure completion of work with good standard and quality.

SI No.	Description of work	Qty.	A/U
1	Premium acrylic emulsion paint of interior grade, having VOC (Volatile organic compound) less than 50 gm/ltr. Required shade. <u>10993.5 Sq.m @ 0.06 Ltr./Sq.m</u> (two coats)	659.61	Ltr.
2	Premium Acrylic exterior paint (exterior emulsion Required shade <u>5653.24Sq.m @.083 Sq.m</u> (old work one or more coats)	469.21	Ltr.
3	Synthetic enamel paint in black and chocolate shade <u>1850 Sq.m @ 0.07 Ltr./Sq.m</u> (one or more coat on old work)	129.50	Ltr.
	<b>Required labor/ for all painting works</b>		
4	Painter 10993.50 Sq.m @0.054	594.00	Nos.
	Coolie 10993.50 Sq.m @0.054	594.00	Nos.
	Brushes, sand paper etc 10993.50 Sq.m@1.07	11763.04	L.S.
5	Painter 5653.24 Sq.m @0.033	187.00	Nos.
	Coolie 5653.24 Sq.m @0.017	97.00	Nos.
	Brushes, sand paper etc 5653.24 Sq.m@0.71	4013.80	L.S.
6	Painter 1850 Sq.m @0.036	67.00	Nos.
	Coolie 1850 Sq.m @0.036	67.00	Nos.
	Brushes, sand paper etc 1850 Sq.m@0.53	980.50	L.S.

**Note:-** Quantity is being given in approximate, the exact distance can be measured by Bidders at the time of physical visit before filling the rates/submitting of bids/pre bid meeting.

Signature of Bidders With seal

**TENDER ACCEPTANCE LETTER**

**(To be given on Company Letter Head)**

Date: .....

To,

IGP/Principal,  
CIAT School, CRPF,  
A.B. Road, Shivpuri  
Madhya Pradesh  
Pin-473551

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: \_\_\_\_\_

Name of Tender / Work: \_\_\_\_\_ Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: [https:// eprocure.gov.in/eprocure/app](https://eprocure.gov.in/eprocure/app).....

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2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. In case any provisions of this tender are found violated , then your department/ Organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

**LIST OF ACCEPTABLE MAKERS OF MATERIAL/ITEMS**

<b>Sl. No.</b>	<b>Material</b>	<b>Approved Make</b>
1	Premium acrylic emulsion paint of interior grade, having VOC (Volatile organic compound)	
2	Premium Acrylic exterior paint (exterior emulsion Required shade)	
3	Synthetic enamel paint in black and chocolate shade	

**Note:-** In case of Non –availability of these makes, the competent authority may allow use of alternative makes only BIS marked materials shall be used in the work. In respect of other items/ materials, any ISI marked materials can be used on the work.

Signature of the Bidders

**PROFORMA FOR BANK GUARANTEE FOR SUBMITTING EARNEST MONEY**

(ON BANKS LETTER HEAD WITH ADHESIVE STAMP)

To

IGP/Principal,  
CIAT School, CRPF,  
A.B. Road, Shivpuri, (M.P.)-473551

Dear Sir,

In accordance with your invitation to Tender No \_\_\_\_\_  
M/s. \_\_\_\_\_ here in after called the  
Bidders with the following Directors on their Board of Directors/Partners of the firm.

- |          |          |
|----------|----------|
| 1. _____ | 2. _____ |
| 3. _____ | 4. _____ |

; wish to participate in the said tender enquiry for the supply of \_\_\_\_\_ as a  
bank guarantee against Earnest Money for a sum of Rs. \_\_\_\_\_ (in words)  
\_\_\_\_\_ Valid for 90 days from the date of tender opening viz. up to  
\_\_\_\_\_ is required to be submitted by the Bidders as condition for the  
participation, this bank hereby guarantees and undertakes during the above said period of 90 days, to  
immediately pay on demand by \_\_\_\_\_ in the amount of without any reservation and  
recourse if,

1. The Bidders after submitting his tender, modifies the rates or any of the terms and conditions thereof, except with the previous written consent of the purchaser.
2. The Bidders withdraws the said tender within 180 days after opening of tenders OR
3. The Bidders having not withdrawn the tender, fails to furnish the contract security deposit imposed for due performance of the contract within the period provided in the general conditions of the contracts.
- 4.

**The guarantee shall be irrevocable and shall remain valid up to \_\_\_\_\_ “**

**We..... Lastly undertake, not to revoke this Bank Guarantee, during its**

**currency period, except with the previous consent of the Government/purchaser, in writing. Otherwise, the Guarantee shall remain revoked after 45 days, in case the Government does not present a request, in writing to the Bank, with reasons, during the currency period of this Guarantee or 45 days thereafter, to extend this guarantee up to such specific date or period as required by the Government/purchaser.”**

Signature of the Bank Manager With office seal Full  
name of the signatory and full address of the bank.

**MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY**

To

The President of India

Whereas..... (Name and address of the supplier) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no..... dated ..... to

supply (description of goods and services) (hereinafter called „the contract “).and whereas it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract; and whereas we have agreed to give the supplier such a bank guarantee.

Now therefore we hereby affirm that we are guarantors and responsible to you, on behalf of the

supplier, up to a total of ..... (amount of the guarantee in words and

figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein. We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification. This guarantee shall be valid until the .....day of.....2019

(Signature of the authorized officer of the Bank)

Name and designation of the officer .....  
and address of the Branch

Seal, name and address of the  
Bank

Signature of Bidders

