

THROUGH SELO

**OFFICE OF THE COMMANDANT 28 BN CRPF,  
BEMINA, SRINAGAR-190018 (J&K)**

No. B.V-2/2017-18-28-Q (SRE)

Dated, 07 December, 2017

To

The DIGP IT Wing,  
Director General, CRPF,  
CGO Complex, Lodhi Road,  
New Delhi -03.

Subject :-

**PUBLICATION OF ADVERTISEMENT OF e-TENDER NOTICE ON  
CRPF WEB SITE.**

e-Tender Notice in connection with construction of Barrack Size (20'x65) with 5' Varandah for MT personnel at Dett HQr/28 Zakura is enclosed herewith with the request for publication of advertisement in CRPF Web site so that same could be downloaded by the Tenders. The advertisement may be published at the earliest as the last date of submission / receipt of tender is 03/01/2018 at 1600 Hrs. and the opening date of tender is 04/01/2018 at 1100 Hrs.

2. A line of confirmation in this regard may please be intimated to this office.

**Encl.:-** Tender Notice (for Open Tender)  
along with relevant documents -32 Lvs

**--SD- 07/12/2017**  
( Rajeev Kumar Chaudhary )  
Commandant – 28 Bn. CRPF

1.

**INVITATION TO TENDER**

THE COMMANDANT-28 BN  
CRPF BEMINA SRINAGAR  
(J&K) -190018

**(Tele No. / Fax No. 01942494974)**

Web Site: [www.crpf.nic.in /http:// eprocure.gov.in/eprocure/app](http://www.crpf.nic.in/http://eprocure.gov.in/eprocure/app) (cppp)

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NO. B.V.2/2017-18-28-Q(SRE)

Dated the 07 December '2017

To

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Dear Sir,

On behalf of the President of India, I invite you to tender online bids for the construction of Barrack Size (20'x65) with 5' Varandah for MT personnel at Dett HQr/28 Zakura detailed in the schedule.

2. The conditions of contract which will govern any contract made are contained in pamphlet

No.

DGS&D-68 entitled "Conditions of contract governing contracts", placed by the Central Purchase Organizations of Government of India as amended up to 31-12-91 and those contained in the pamphlet No. DGS&D-229 and DGS&D Manual containing various instructions to tenderers quoting against the tender enquiry issued by the DGS&D read with the amendments enclosed with this tender enquiry. Any special conditions attached to this invitation to tender will also form part of the conditions.

3. The above pamphlets and the lists of corrections thereto can be obtained on payment from the under mentioned officers:-

- a) The Manager of Publications, Civil Lines, Delhi.
- b) The Superintendent, Government Printing & Stationary, Allahabad, U.P.
- c) The Superintendent, Government Printing & Stationary, Mumbai.
- d) The Superintendent, Government Printing, Gulzargbag, Patna. Bihar.
- e) DGS&D, New Delhi and its Regional Offices at Mumbai, Chennai, Kolkata and Kanpur.
- f) Government of India Book Depot, 8 Hastings Street, Kolkata.

4. Regarding sources of supply of standard specification and drawing, refer Appendix "B"

Contained in pamphlet DGS&D-229

5. If you are in a position to quote for supply in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be fully filled in, signed and submitted through e-procurement site <http://eprocure.gov.in/eprocure/app>. You must also furnish with your tender all the information called for as indicated in pamphlet No. DGS&D-229 mentioned in para-1 above. Attached list of questionnaire should also be answered and submitted through e-procurement site <http://eprocure.gov.in/eprocure/app> failing which your tender will be liable to be ignored, and will not considered.

6. This tender is not transferable.

Thanking you.

Yours Sincerely

--SD-----

07/12/17

**(RAJEEV KUMAR CHAUDHARY)**  
**COMMANDANT-28 BN CRPF,**  
**BEMINA SRINAGAR (J&K)**

FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

2.

**SCHEDULE TO TENDER (OPEN TENDER)**

(Govt. of India , Ministry of Home Affairs)

THE COMMANDANT-28 BN  
CRPF BEMINA SRINAGAR  
(J&K) -190018

**(Tele No. / Fax No. 0194-2494974)**

Web Site: [www.crfp.nic.in](http://www.crfp.nic.in) / <http://eprocure.gov.in/eprocure/app> (cppp)

E.Mail ID [co28bnrcrpf@gmail.com](mailto:co28bnrcrpf@gmail.com)

e-tender Enquiry No. . B.V.2/2017-18-28-Q(SRE)

Dated /12/2017

Tender No	NO. B.V.2/2017-18-28-Q(SRE) Dated /12/2017
Time and date of submission/receipt of tender	By 1600 Hrs on 03/01/2017
Time and date of opening of tender	On 04/01/2018 At 1100 Hours

The intending renderers must read the terms and condition carefully and submit their tender if they consider themselves eligible and are in possession of all the required documents, through **online tender (e-procurement web site in CPP Portal)** before due date & time i.e. by 1600 Hrs on 03/01/2018. Tenderers are also advised to go through the Earnest Money, Payment terms and other clauses, terms and conditions of this Tender Enquiry carefully before filling the Tender Application.

Tender No. with date	Name of Work with its description and location	Category of services require /quantity/Work timing periodicity /Period	Estimated cost put to tenderer	EMD @2.5%	Cost of tender documents (Non refundable)	Critical date

NO. B.V.2/2017 -18-28-Q(S RE) Dated 0 07/12/2017	Construction of Barrack Size (20'x65) with 5' Varandah for MT personnel at Dett HQr/28 BN CRPF, Zakura Srinagar (Appendix-a ,b & c)	As per attached Appendix” B” of “Schedule to tender	15,00,000/ - (Rupees Fifteen Lacs) only	Rs. 30,000/- (Rupees Thirty thousand) only (EMD should be valid for 90 days from the date of opening of tender . if there after validity of the E.M.D. require extension the firm will be responsible to extend the same suitability till the validity of the bid)	Rs. 500/- (Rupees Five Hundred) only Original demand draft for cost of tender shall be deposited in the office of the Commandant-28 BN CRPF Bemina Srinagar(J&K) on one day before the due date of submission/ receipt of tender bids(i.e.03/01/2018 ) upto 1600 Hrs	Time & date of submission /receipt of tender –By 1600 Hrs at on 03/01/2018
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**02.** Tenders will be opened on line in presence of tenderer /their representatives on the given date & time i.e. **1100 Hrs on 04/01/2018 at HQ/28 BN CRPF, Bemina Srinagar (J&K) -190018.**

**3**

**03.** Tenders are requested to submit their bid/tender documents online through e-procurement in CPP portal and original are to be submitted manually in tender box will before date of opening to avoid last minute rush . In case date of opening of tender happens to be a closed holiday the tenders will be opened on next working day at the stipulated time . Late/Delayed/Non submission of original documents would result in rejection of bid during on line bid opening .

**04.** All tender documents attached with the invitation to tender including the specifications are sacrosanct for considering any offer as complete offer. It is therefore important that Tender Acceptance letter which is a written undertaking that all the terms and conditions of the tender are understood and accepted should be signed and submitted along with all documents as required through e-procurement site <http://eprocure.vgov.in/eprocure/app>.

**05.** All firms who are not specifically registered for carrying out required works as mentioned in the tender enquiry with DGS&D or with NSIC, are required to submit earnest money as mentioned above along with their offer. Registration with any other organization will not exempt them from depositing earnest money . As per Government Policy , PSUs are not exempted from depositing Earnest Money deposit.

**06.** All bidders are required to submit their offer in two bid system .

**07.** The enlistment of the contractor should be valid on the last date of evaluation of the bid in case only the last date of evaluation of bid is extended , the enlistment of contractor should be valid on the original date of evaluation of bid.

**08.** Details required to be furnished by all bidders in the bid ( Composite i.e Technical & Price or Financial Bid together)

i) Documents to be submitted on line in scanned copy on CPPP:-

1.	All pages of the tender documents dully completed and signed by the authorized signatory of the firm under seal
2.	Tender acceptance letter ( Firm's letter head)
3.	All tender document can be downloaded from CRPF website <a href="http://www.crfp.nic.in">www.crfp.nic.in</a> and can be obtained from office of <b>the Commandant-28 Bn. CRPF, Bemina, Srinagar (J&amp;K)</b> but tender cost of Rs. 200/- in the form of CDR/BD/DD/Fixed Deposit Receipt/Bank Guarantee from any of the nationalized/commercial Banks in an acceptable form in favour of <b>THE COMMANDANT-28 BN. CRPF, BEMINA, SRINAGAR (J&amp;K), payable at SBI, Karan Nagar, Srinagar (J&amp;K) (Branch Code-2384).</b>
4.	Earnest Money deposit (As per schedule to tender failing which offers will be summarily rejected)
5.	Pre-receipt Challan for refund of Earnest Money.
6.	Copy of valid Trade license.
7.	Copy of VAT/TIN, Service Tax registration certificate & PAN Card.
8.	Copy of registration of the firm/contractor with Railways, <b>CRPF, BSF, NSG, MES, BSNL, NBCC and State PWD of J&amp;K Govt.</b> , Govt. Organization/PSU etc on related works
9.	Copy of registration of certificate registration for EPFO and certificate of registration for ESIC (failing to submit the certificates offers will be summarily rejected)
10.	The offered rates (Price Bid) in the B.O.Q. format provided in CPP Portal.
11.	Past performance of last three years/experience if any on similar works in the format enclosed with the tender along with copy of work orders. Priority will be given to those with previous experience of similar works. Last annual turnover should be minimum 30 lakh
12.	Latest ITR (ITR-V) & VAT Return of the firm
13.	Last 3 years Annual Turnover statement. Turnover amount per year should be minimum 30 lakh. (Only audited balance sheet to be submitted).
14.	Partnership Agreement of the firm if the firm is a partnership firm. (if no papers submitted with the bid it will be assumed that the firm is a Single/Sole Proprietary and will be fully responsible if found false in later stage)
15.	Check list as per Appendix-'D' after compliance.

16	Certificate of Graduate/Diploma Engineer (Civil) having experience of minimum 3 years of similar type works as technical representative along with undertaking certificate should be uploaded.
17	Any other relevant documents which the firms which to submit as a part of offer.

ii) Documents to be submitted in original manually and to be dropped in tender box **at HQ/28 Bn. CRPF, PHC, Bemina, Srinagar – 190018 (J&K).**

1.	Tender acceptance letter (In firms letter head)
2.	DD towards cost of tender set (As per schedule to tender)
3.	Earnest Money deposit (As per schedule to tender if applicable)
4.	Pre-receipt challan for refund of Earnest Money

09) Following should be noted and kept in mind while submission of rate in price bid format of C.P.P. Portal :-

i) Price should only be quoted as per price bid format/B.O.Q along with tender documents at e-procurement site <http://eprocure.gov.in/eprocure/app>.

ii) The price bid in B.O.Q format/template should not be modified and replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for the tender. Bidders are allowed to enter the Bidder Name and Values only.

10) Bidder should deposit earnest money with required validity along with their Tender. Earnest Money should be in form of **Account payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque of Bank Guarantee** from any of the commercial banks in an acceptable form in favour of the **COMMANDANT-28 BN CRPF, PHC, Bemina, Srinagar (J&K)-190018 (Bankers : SBI, payable at SBI Karan Nagar, Srinagar (J&K).**

11. The tender documents is consisting of specification, schedule of quantities of works to be provided and terms and conditions of this contract to be complied with other necessary documents.

**SIGNATURE OF THE TENDERER**

--SD-----

07/12/17

**(RAJEEV KUMAR CHAUDHARY)**  
**COMMANDANT – 28 BN CRPF,**  
**BEMINA SRINAGAR (J&K)**

**For and on behalf of the President of India**

**TERM & CONDITION**

1. **Terms of Price :-**

- 1.1 Price should be quoted only as per price bid format/B.O.Q along with tender documents at e-procurement site <http://eprocure.gov.in/eprocure/app>.
- 1.2 The price bid in B.O.Q format/template should not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for the tender. Bidders are allowed to enter the Bidder Name and Values only.

2. **Payment Terms :-**

- 2.1 Construction work are required to be completed on credit basis only and payment will be made after complete construction and finishing work on production of joint inspection, subsequently after drawl from relevant allocated SRE funds.
- 2.2 payment in advance or immediately on delivery material cannot be considered and tender with such condition will be rejected.

3. **Validity of Offer :-**

The tender shall remain open for acceptance **till 180 days** from the date of opening of tender.

4. **Completion of Work :-**

- 4.1 Completion of work is required to be **executed within 40 days after placement of confirm work order.**
- 4.2 Work started within 7 days after placement of supply order or earlier.

5. **Liquidation charges cause :-**

- 5.1 In case the firm does not complete the construction work within fixed period fails to construction of barrack within the period fixed for such construction or at any time repudiates the contract before the expiry of such period, the tendering authority may recover from the supplier, as agreed, liquidated damage including administrative expense and not by way of penalty, a sum of equivalent to 2% of Construction of Barracks size (20'x65') with 5' Varandah for MT personnel at Dett HQr 28 Bn. CRPF Zakura, Srinagar (J&K).
- 5.2 After the maximum limit of 10% of the value of the works is reached, the tendering authority reserves the right to either extend further or cancel the contract.

6. **Earnest Money Deposit :-**

- 6.1 All the contractors are required to deposit earnest money as specified in invitation/schedule to tender along with the quotation, failing which their offer will be summarily rejected.
- 6.2 The earnest money can be deposited through any of the alternative forms : Demand draft/Banker Cheque/Fixed deposit receipt drawn in favour of **Commandant-28 Bn. CRPF, Bemina, Srinagar, payable at SBI, Karan Nagar, Srinagar..**
- 6.3 Similarly firms, who are specifically registered for the construction works as per specified Specifications with DGS&D/NSIC but with a certain MONETAY LIMIT, will be treated as UNREGISTERED for their value exceeding their monetary limit of registration. Such firms shall be required to deposit proportionate earnest money over and above the monetary limit. In case such firms fail to deposit Earnest Money, their offer will be rejected.
- 6.4 The earnest money shall remain valid for 180 days from the date of tender opening. If the validity of the tender is extend, the validity of the BG/FDR/Banker Cheque

or any other alternate document submitted in lieu of earnest money will also be suitably extended by the tenderer, failing which their tender after the expiry of the aforesaid period shall not be considered by the Tendering Authority.

## 6

- 6.5 No interest shall be payable by the indenter on the earnest money deposited by the tenderer.
- 6.6 The earnest money deposited is liable to be forfeited if the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of his tender.
- 6.7 The earnest money of the successful tenderer shall be returned after depositing of Performance security money as required in terms of the contract is furnished by the tenderer.
- 6.8 If the successful tenderer fails to furnish the performance security as required in the contract within the stipulated period, the EMD deposited by the successful firm converted proportionately, into "Performance Security".
- 6.9 Earnest money deposits of all the unsuccessful tenderers shall be returned by the Tendering Authority as early as possible after the expiry of bids validity, but not later than 30 days after placement of contract. Tenderers are advised to send a **pre-receipt challan** along with their bids so that refund of earnest money can be made in time.
- 6.10 Any tender, where the tenderers is required to deposit earnest money in terms of conditions mentioned in preceding paras, not accompanied with Earnest Money one of the approved forms acceptable to the Tendering Authority, shall be in any rejected.

## 7. Performance Security :-

- 7.1 The successful firm shall have to deposit a Performance Security equivalent to 5% of the contract value within 07 days of placement of works order for due performance. Failure on the part of the firm to deposit the Performance Security within the stipulated time empowers the Tendering Authority to cancel the work order.
- 7.2 The Performance Security submitted by the supplier will remain valid at least for 12 months beyond the date of completion of all contractual obligations of the supplier including guarantee/warranty obligations.
- 7.3 The Performance Security can be deposited in any of the following alternative forms :- Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee (valid for 12 months) from any of the Nationalized, Scheduled or Commercial Bank in any acceptable form drawn in favour of **The Commandant-28 Bn. CRPF, PHC, Bemina, Srinagar (J&K) - 190018** (Personal/Company Cheque will not be accepted) payable at SBI, Karan Nagar, Srinagar (J&K), Branch Code :- 2384.
- 7.4 The Performance Security shall be withheld or forfeited in full or part in case the works order is not executed satisfactorily within the stipulated period or requisite standard of the store within the guarantee period is not undertaken to the best satisfaction the use.
- 7.5 Performance Security in cash will not be accepted. The Performance Security will be returned subject to execution of works being made in full within the stipulated period of execution and the construction work being in conformity with the approved details. The decision of **The Commandant-28 Bn. CRPF, PHC, Bemina, Srinagar (J&K)-190018** shall be final & binding in all matters pertaining to refund of the Performance Security/



Earnest Money.

7.6 If the supplier/contractor fails to construction the Barracks size (20'x65') with 5' Varandah for MT personnel at Dett HQr 28 Bn. CRPF Zakura, Srinagar (J&K) the stipulated period and places and requests for extension of time, he shall submit an undertaking on Non Judicial stamp paper of Rs. 10/- duly attested by the Notary Public stating that the Performance Security has already been extended for **Sixty days beyond the guarantee/ warrantee period.**

8. **Two Bid System :-**

Bids are required to be submitted in two parts as under :-

- 8.1 Bids will be accepted only On-Line at e-procurement web site  
<http://eprocure.gov.in/eprocure/app>
- 8.2 Technical bid :- Following document and information to be fulfilled and submitted as part of technical bid :-
- a) Original and offline to be dropped in the tender box in a sealed envelope :-

Sl.No	Name of Documents	Description of Documents
01	Tender Acceptance Letter	APPENDIX-'A', duly signed by bidder & witness.
02	EMD documents to be deposited (if applicable) in original	
03	Bank Guarantee Format for Furnishing EMD	APPENDIX-'B'

- b) Scanned copy of Documents to be submitted in tender web site :-  
<http://eprocure.gov.in/eprocure/app>

Sl.No	Name of Documents	Description of Documents
	Tender Notice	
01	NSIC/DGS&D/CPWD/PWD certificate	
02	PAN/TAN card details	
03	GSTIN/Firm registration certificate	
04	Copy of sales tax return last two years	
05	Form 68-A	APPENDIX-'C'
06	Questionnaire	APPENDIX-'D'
07	List No.-1	APPENDIX-'E'
08	Form No.7	
09	Check List compliance (to be indicated by the tenderer with "YES" after compliance of the required documents.	APPENDIX-'F'
10	Performance statement of last three years	APPENDIX-'G'
11	Model Bank Guarantee Format for Performance Security	APPENDIX-'H'

9. **Terms of Tender Cost/Fee :-**

Tender Documents are available at our website [www.crfp.nic.in](http://www.crfp.nic.in) which can be downloaded by interested firm, free of cost.

10. **Method of Submission of Tender Enquiry :-**

- 10.1 The two separate covers containing the technical bid should be sealed separately in separate covers duly super scribed with tender enquiry number, construction of work and date of tender opening. These sealed covers along with the EMD and work documents, should be put in a bigger cover and sealed again. This bigger cover should also be super scribed with tender enquiry number, construction of work and date of tender opening. If the technical bids are not separately sealed, the

offer shall be

summarily rejected.

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10.2 The technical bids are to be opened at the first instance and evaluated by the competent authority/BOQ. In the second stage, **financial bids of only the technically acceptable offers will be opened only online for further evaluation and ranking before awarding the contract.**

10.3 The tender enquiries duly filled in all aspects and having completed all applicable formalities may be sent by registered post/Courier/By hand duly stamped to **The COMMANDANT-28 BN CRPF, PHC, Bemina, Srinagar (J&K)**

**Pin-190018.**

**11. Instruction:-**

Inspection of works will be carried out at consignees location by the BOOs detailed by the competent authority and authorized official by the contractor/tenderer after execution of works. If work is found not complying with the terms and conditions of T/E, it will be rejected at the risk & cost of the contractor.

**12. Rights reserves with the Tendering Authority :-**

**Tendering Authority reserves the right to cancel/reject or Scrap the tender** without assigning any reason at any stage.

**13. Instruction for Online Bid Submission :-**

**1.** (Instruction to the Bidders to submit the bids online through the Central Public Procurement Portal for e-Procurement at <http://eprocure.gov.in/eprocure/app>.)

1	Possession of valid Digital Signature Certificate (DSC) and enrolment/registration of the contractors/bidders on the e-procurement/e-tender portal is a prerequisite for e-tendering
2	Bidders should do the enrolment in the e-Procurement site using the “Click here to Enrol” option available on the home page. Portal enrolment is generally free of charge. During enrolment/registration, the bidders should provide the correct/true information including valid email id. All the correspondence shall be made directly with the contractors/bidders through email id provided.
3	Bidders need to login to the site through their user ID/Password chosen during enrolment/registration.
4	Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/Smart Card, should be registered
5	The DSC that is registered only should be used by the bidder and should ensure safety of the same.
6	Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested
7	After downloading / getting the tender document/schedules, the Bidder should go through them carefully and then submit the t e n d e r documents as asked, otherwise bid will be rejected.

8	If there are any clarifications, this may be obtained online thro' the tender site, or thro' the contact details. Bidder should take into account the corrigendum published before submitting the bids online
9	Bidder then logs in to the site through the secured log in by giving the user id/password chosen during enrolment/registration and then by giving the password of the eToken/Smart Card to access DSC
10	Bidder selects the tender which he/she is interested in by using the search option & then moves it to the 'my tenders' folder
11	From my tender folder, he selects the tender to view all the details indicated
12	It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected

13	Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/xls/rar/zip/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders Bid documents may be scanned with 100 dpi with black and white option. However of the file size is less than 1 MB the transaction uploading time will be very fast
14	If there are any clarifications, this may be obtained through the site, or during the prebid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids
15	The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids
16	Bidder should submit the Tender Fee/EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer
17	While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets
18	The bidder has to select the payment option as offline to pay the Tender FEE/EMD as applicable and enter details of the instruments
19	The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable
20	The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements
21	The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected
22	If the price bid format is provided in a spread sheet file like BoQ_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price Bid/BOQ template must not be modified/replaced by the bidders, else the bid submitted is liable to be rejected for this tender
23	The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour
24	After the bid submission (i.e. after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date
25	The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The

	bidders should follow this time during bid submission
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26	All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening
27	Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers
28	The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done
29	The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser
30	For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallely for any further queries, the bidders are asked to contact over phone: 1-800-233-7315 or send a mail over to – cPPP-nic@nic.in.

#### **14. ADDITIONAL TERMS AND CONDITIONS**

1. The work is required to be executed in restricted area and the contractor shall abide by the security instructions/ written directions of CRPF officials regarding working hours and entry in the building/area. No claim shall be entertained on this account.
2. Rates are inclusive of all leads, lifts including head lead. Before quoting rates, sites of works may be seen. Nothing extra shall be payable on this account.
3. If Engineer-in-charge feels so, sample of cement and reinforcement can be sent for required test. In case sample of cement and steel does not confirm prescribed specification, the same shall be removed from site of work within three days from the date of order of Competent Authority to remove materials.
4. High Strength deformed steel bars conforming to IS : 1786 shall be used in RCC work.
5. Quantities of items indicated in schedule of work may vary either side. Before bringing materials at site, contractor may verify quantity as per actual requirement.
6. The pre-coated sheet shall be of ISPAT Industries Ltd / Interarch/Bhushan/Tata or equivalent make.
7. The pre-coated sheet shall have minimum coating of 120 gm/sqm zinc galvanized.
8. The contractor shall have to submit the list of workers and engineers to the department before execution of work for issuing the entry permission etc. being it is a security force campus.
9. All materials are required to be got approved from the Competent Authority before execution of the work by the contractor.
10. **Statutory Requirements:** All the statutory obligations with respect to taxes etc. should be borne by the intending agency and the department shall remain indemnified.
11. **Non Payment of Wages:** In case of any complaint by any worker against the contractor / agency is received by Competent Authority, the proportionate payment due to the contractor / agency shall be withheld from his bill and the case shall be referred to the concerned authority.
12. **Periodical Meeting:** A periodical review meeting of the contractor's / agency's representative with the Competent Authority after every fortnight (As per convenience of the Competent Authority) shall be held.
13. **Safety of CRPF Assets:** Any loss caused to CRPF or its asset in any manner as result of carelessness / lack of skill / unwanted behavior or due to any other reason in any other form shall be recoverable from the agency. The decision of the Competent Authority with regard to quantum of loss and the penalty to be imposed shall be final and binding.
14. **T & P:** All the skilled workers should with equipped with personal tool kit on work as per site requirements. First – Aid box shall also be arranged by the contractor / agency at site of work. No extra payments will be made on those accounts by the department.
15. **Antecedents:** The contractor / agency shall employ only such persons whose antecedents are satisfactory. The contractor /agency have to certify that the persons engaged bear a good moral character. The bio

– data of the staff engaged shall also be submitted to the Competent Authority before actually engaging them on work.

**16. Accidents:** Department shall not be responsible for any injury partial or permanent or death of any worker at site due to accident or malfunctioning of the equipments by negligence of the staff. The contractor shall absolve the department of any obligation on the above account.

11

**17. Termination of Contract:** The department shall be at liberty to discontinue contract / agreement by giving one week's notice without assigning reason thereof. Decision of Competent Authority shall be final and binding on the contractor for which, no claim on any account will be entertained by the department.

**18. Wages:** It shall be responsibility of the contractor to pay minimum wages to his workers as approved by the Government.

**19. Conduct:** The contractor / agency shall be responsible for the conduct and behavior of his employees. If any employee of the contractor / agency is found misbehaving with the supervisory staff or any other staff member, the contractor / agency shall terminate the services of such employee within 24 hours at their own risk and responsibility.

**20. Area:** The work is required to be executed in restricted area and the contractor / agency shall abide by all instructions /written directive of CRPF official and follow all security norms.

**21. Experience:** Staff provided by duty shall be professionally competent and experienced in respective fields as described in these documents elsewhere.

**22. Loss & Damage:** Any loss or damage to the listed inventory of all services by way of theft, sabotage or mal operation of equipment or any other machinery / switch gear shall be made good by the contractor / agency at his own cost.

**23. Deviation of works :-** There will be no deviation in original scope of works without prior approval of the competent authority.

**24. Services:** The contractor / agency should visit site before quoting and see himself the services for which he has to provide suitable necessary staff for its operation / maintenance.

**25. Sufficiency of tender:** The contractor shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender for the work and rates and prices quoted in the Schedule of quantities, which rates and prices shall, except as otherwise provided, cover all his obligations under the contract and all matters and things necessary for the proper completion and maintenance of the works.

**26.** The competent authority on behalf of the President of India does not bind itself to accept the lowest or any other tender and reserves to itself the authority to reject any or all the tenders received without the assignment of any reason. All tenders in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the tenderer shall be summarily rejected.

**27.** Canvassing whether directly or indirectly, in connection with tenderers is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.

**28. List of Documents to be scanned and uploaded up to date and time mentioned above:**

1. Treasury Challan/Demand Draft/Pay order or Banker's Cheque /Deposit at Call Receipt/Bank Guarantee of any Scheduled Bank against EMD.
2. Enlistment Order of the Contractor.
3. Proof of works executed as per provisions of Clause-1.2 of CPWD-6
4. Certificate of Registration for GST and acknowledgement of up to date filed return, .
5. **The receipt deposition of original EMD & other documents as per Clause 9 of CPWD-6.**
6. **The contractor has to upload EPFO, ESIC licenses or proof of applying for obtaining labour licenses registration with EPFO, ESIC.**

**29.** In respect of all labour directly employed in the work for the performance of the contract or part of the contract, the contractor shall at his own expense arrange for the safety provisions and shall at his own expense provide for all facilities in connection therewith.

**30** The authority may require the contractor to dismiss or remove from the site of the work any person or persons in the contractor employ upon the work may be incompetent misconduct himself and the contractor shall forthwith comply with such requirements



31 **Termination of contract on death of contractor:-** Without prejudice to any of the right or remedies under this contract if the contractor dies the accepting authority on behalf of the President of India shall have the option of terminating the contract without compensation to the contractor.

32 **If relation working in CRPF the contractor not allowed tendering.**

The contractor shall not be permitted to tender for works in the CRPF in which his near relative is posted as accountant or as an officer in any capacity between the grades of Assistant Commandant intimate the name of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any Gazetted Officer in the CRPF. Any breach of this condition by the contractor would render him liable to be removed from the approved list of contractors or this department. If, however, the contractor is registered in any other department, he shall be debarred from tendering in CRPF for any breach of this condition.

**(Note:-** by the term “near relative meant wife and husband, parents and grand-parents children and grand children) and grand children brothers and sisters, uncles, sons and cousins and their corresponding in-laws.

## 12

33. **Levy Taxes :-** Sale tax or any other tax on materials in respect of this contract shall be payable by the contractor and Government shall not entertain any claim whatsoever in this respect.

34 The contractor shall deposit royalty and obtain necessary permit for supply of the red bajri, Kankar etc. from local authorities.

35. If pursuant to or under any law notification or order any royalty case or the lice becomes payable by the Government of India and does not any time become payable by the contractor to the state Government, Local authorities in respect of any material used by the contractor in the works then in such a case, it shall be lawful to the Government of India and it will have the right and be entitled to recover the amount paid in the circumstances as aforesaid from dues of the contractor.

36. Samples including brand / quality of materials and fittings to be used in the work shall be got approved from the Competent Authority, well in advance of actual execution and shall be preserved till the completion of the work.

37 Contractor shall take all precautionary measures to avoid any damage to adjoining property. All necessary arrangement shall be made at his own cost.

38. The contractor shall take all precautions to avoid accidents by exhibiting necessary caution boards day and night, speed limit boards, red flags, red lights and providing barriers. He shall be responsible for all damages and accidents caused to work due to negligence on his part. No hindrances shall be caused to traffic, during the execution of the work.

39. For works below ground level the contractor shall keep that area free from water. If dewatering or bailing out of water is required the contractor shall do it and nothing extra shall be paid except otherwise provided in the items of schedule of quantities.

40. Any legal or financial implications resulting out of disposal of earth shall be sole responsibility of the contractor. Nothing extra over the schedule shall be paid on this account.

41. The Contractor shall make all necessary arrangements for protecting from rains and snow, the work already executed and for carrying out the further work, during rains and snow including providing and fixing temporary shelters, protections etc. Nothing extra shall be payable on this account. Also, no claims for hindrance shall be entertained on this account.

42. In case of flooding of site on account of rain or any other cause and any consequent damage, whatsoever, no claim financially or otherwise shall be entertained notwithstanding any other provisions elsewhere in the contract agreement. Also, the Contractor shall make good, at his own cost, the damages caused, if any.

43. No tools and plants including any special T&P etc. shall be supplied by the Department and the Contractor shall have to make his own arrangements at his own cost. No claim of hindrance (or any other claim) shall be entertained on this account.

44 All practical steps shall be taken to prevent danger to persons employed from risk of fire or explosive or flooding. No floor, roof or other part of the building shall be so overloaded with debris or materials as to render it unsafe. All necessary personal safety equipment as considered adequate by the Competent Authority should be kept available for the use of the person employed on the site and maintained in a condition suitable for immediate use and the contractor should take adequate steps to ensure proper use of equipment by those concerned.

45. Workers employed on mixing asphaltic material cement and lime mortars shall be provided with protective footwear and protective goggles.
46. Those engaged white washing and mixing or stacking or cement bags or any material, which is injurious to the eyes, shall be provided with protective goggles.
47. Those engaged in welding works shall be provided with welders protective eye shields.

--SD-----

07/12/17

**Commandant – 28 Bn CRPF,**

**Bemina Srinagar (J&K)**

**For and on behalf of the President of India**

**DESCRIPTION OF WORK FOR CONSTRUCTION OF 01 NO. BARRACK SIZE (20'x65') WITH 5' VERANDAH FOR M.T. PL PERSONNEL AT  
DETT. HQ#28 BN CRPF JKHPMC, ZAKHURA, SRINAGAR (J&K).**

- **THIS PE IS BASED ON DRAWING.**
- **BARRACK SIZE (20'X65') WITH 5' VERANDAH.**

S NO	DESCRIPTION OF ITEMS	UNIT S	QUANTIT Y
1	Earth work in excavation for all kind of soils by mechanical means (Hydraulic excavator)/manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10sqm on plan) including getting out and disposal of excavated earth leadv upto 50 m and lift upto 1.5 m, as directed by Engineer-in-charge.	Cum	42
2	Filling sand in foundation and plinth inside room and verandah space with well watered and rammed.	Cum	65
3	Providing and laying PCC (1:4:8) 40mm nominal graded size aggregates in foundation and plinth.	Cum	15
4	Random rubble masonry with hard stone in foundation and plinth including leveling up with cement concrete 1:6:12 up to plinth level with cement mortar 1:6.	Cum	20
5	Providing and laying RCC 100mm thick with cement concrete 1:2:4 (1 cement :2 coarse sand (zone-III): 4 graded stone aggregates, 12.5 mm nominal size) including cost of iron/Saria, binding wire, Labour Etc.	Cum	05
6	Providing and laying PCC 100mm thick with cement concrete 1:2:4 (1 cement :2 coarse sand (zone-III): 4 graded stone aggregates, 12.5 mm nominal size)	Cum	12
7	Brick work with common burnt machine molded perforated bricks of class designation 12.5 conforming to IS: 2222 in Superstructure above Plinth level up to floor five level in cement mortar 1:6.	Cum	49
8	Roofing with CGI tin sheet fixed with polymer coated J or L hooks, bolts and nuts 8mm diameter with bitumen and G.I. limpet washers including a coat of approved steel primer and two coats of approved paint 0.63 mm thick with zinc coating not less than 275 gm/ m <sup>2</sup> sqm.	Sqm	205
9	Structural Steel work for trusses including the cost of purlins, rafters, and verandah support and including cutting to size and shape wherever required including a coat of approved steel primer and two coats of approved paint	Kg	3100
10	Providing and fixing of insulating board ceiling of approved quality with necessary nails etc. complete. White face insulating board 12mm thick. Extra for cutting including wastage in ceiling including form work in wooden bases of appropriate size	Sqm	148
11	12 mm cement plaster in fine Sand in 1:4 (1 cement: 4 fine sand) ratio of cement mortar inner and outer side of barrack. Inside plastering=165 sqm Outside plastering=160 sqm Outer side of plinth=25 sqm	Sqm	350
12	Kota stone slab flooring over 20 mm (average) thick base laid over and jointed with grey cement slurry mixed with pigment to match the shade of the slab, including rubbing and polishing complete with base of cement mortar 1 : 4 (1 cement : 4 coarse sand) 25mm thick.	Sqm	156
13	Providing and Installation of wooden Doors with frame , complete fittings and painting works Doors,2.080 x 0.915	No.	02
14	Providing and Installation of Aluminum Windows with frame and 5mm Glass complete fittings. Windows, 1.22 x 1.22m	No.	08
15	Providing and applying wall putty of reputed brand for plaster walls	Sqm	141
16	<b>Interior Finishing:-</b> Distempering with oil bound washable distemper of approved brand and manufacture to give an even shade : New work (two or more coats) over and including water thinnable priming coat with cement primer.	Sqm	141
17	<b>Exterior Finishing:-</b> Finishing walls with textured exterior paint of required shade : New work (Two or more coats applied @ 3.28 ltr/10 sqm) over and including priming coat of exterior primer applied @ 2.20kg/10 sqm.	Sqm	182
18	Providing of installation of concealed lighting points along with 10watt LED lamp compete with 1.5 mm <sup>2</sup> single core multi strand copper wire of reputed & ISI Mark switch for the light along with 6 Amp pin socket to be installed separate for each Light on the wall 1000 mm above floor level ( to be installed inside the barrack)	No.	32
19	Providing of installation of concealed lighting points along with 14 Watt complete with 1.5 mm <sup>2</sup> single core multi strand copper wire of reputed & ISI Mark along with switches (to be installed out side the barracks for 5 feet verandah )	No.	06
20	Providing of installation of 1600 mm dai ceiling Fan of reputed & ISI Mark along with wire , switches /dimmers (to be installed inside the barrack)	No.	06

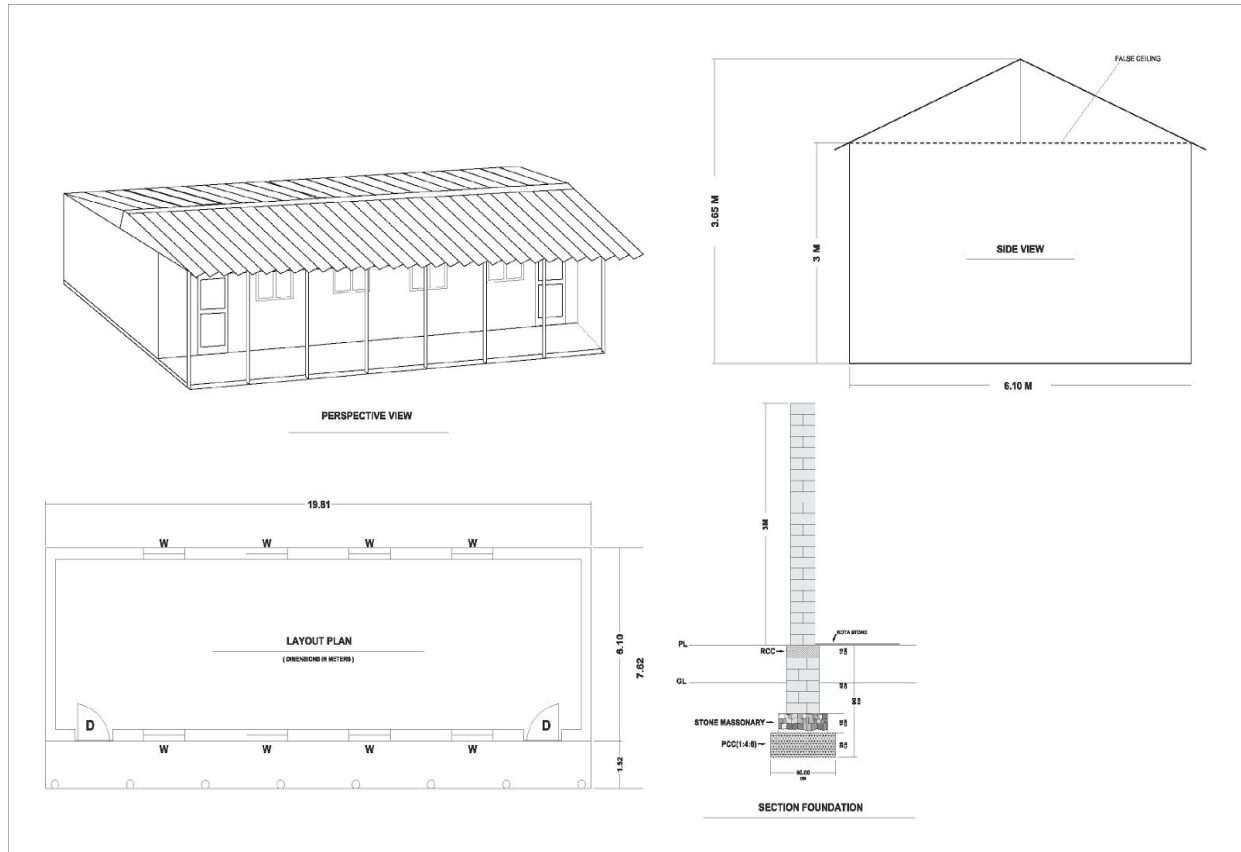
21	Providing of installation of 16 Amp Switch socket combing ) heating points with 4 mm Single core multi strand copper wire of reputed & ISI Mark (to be installed the barrack)	No.	04
22	Providing of installation of 450 mm railing of 19 mm Ply with paint for back cushioning of charpoy	Sq. Mtr	24.5
23	Contingency Expenditure Charge 5% Total Amount		

SD---29/11/2017  
SI/CIVIL-49 BN CRPF

--SD---07/12/17  
COMMANDANT-28 BN CRPF,

(Appendix "b ")

**DRAWING FOR CONSTRUCTION OF 01 NO. BARRACK SIZE (20'x65') WITH 5' VARANDAH FOR M.T. PL PERSONNEL AT DETT. HQr/28 BN CRPF JKHPMC, ZAKHURA, SRINAGAR (J&K).**



**SPECIFICATION OF MATERIAL**

BRICKS	:	"A" CLASS
CEMENT	:	43 GRADE
IRON BAR	:	ISI MARK
IRON PIPE	:	ISI MARK
CGI SHEET	:	ISI MARK
DOOR	:	WOODEN FRAME & DOOR OF REPUTED MANUFACTURER
ELECTRIC ITEMS AND WIRING	:	ISI MARKED (INSULATED MULTI STANDARD OF COPPER WIRE)

Sd/- 29/11/2017  
SI/Civil 49 BN CRPF

Sd/- 07/12/2017  
COMMANDANT-28 BN CRPF



**CONSIGNEE DETAILS AND ADDRESS**

<i>S/N</i>	<i>Name and address of Consignee</i>	<i>Quantity ordered</i>
01	The COMMANDANT-28 BN CRPF BEMINA Srinagar -190018  Construction work required to be completed at location of Dett Hqr/28 BN CRPF Zakura,Srinagar	Construction of Barrack Size (20’x65) with 5’ Varandah for MT personnel at Dett Hqr/28 Zakura <b>-01 No. at Dett Hqr/28 BN CRPF, Zakura, Srinagar.</b>

--SD-----

07/12/17

**COMMDANT-28 BN CRPF,  
BEMINA SRINAGAR(J&K)**

**FOR AND ON BEHALF OF THE PRESIDENT OF  
INDIA**

<b>Appendix "A"</b>	TENDER ACCEPTANCE LETTER
<b>Appendix "B"</b>	PROFORMA FOR BANK GUARANTEE FOR SUBMITTING EARNEST MONEY ( ON BANKS LETTER HEAD WITH ADHESIVE STEMPs)
<b>APPENDIX"C'</b>	FORM 68-A
<b>APPENDIX"D'</b>	QUESTIONNAIRE
<b>APPENDIX"E'</b>	LIST NO. 1
<b>APPENDIX"F'</b>	CHECK LIST FOR TENDERER
<b>APPENDIX"G'</b>	PERFORMANCE STATEMENT FOR LAST THREE YEAR
<b>APPENDIX"H'</b>	PROFORMA OF BANK GUARANTEE FOR FURNISHING PERFORMANCE SECURITY DEPOSIT
<b>APPENDIX"I'</b>	TENDER
<b>APPENDIX"J'</b>	ACCEPTANCE
<b>APPENDIX"K'</b>	CONSTRUCTOR WILL PROVIDE LIST OF ITEMS AVAILABLE WITH THEM WHICH ARE REQUIRED FOR CONSTRUCTION OF WORKS
<b>APPENDIX"L'</b>	VERDICT CERTIFICATE REQUIRED AS PER TNDER ENQUAIRY DOCUMENTS IS ENLCOSED
<b>APPENDIX"M '</b>	LIST OF APPROVED MAKES FOR CIVIL WORKS AND ALLUMINUM WORKS

--SD-----

07/12/17

**COMMDANT-28 BN CRPF,  
BEMINA SRINAGAR (J&K)**

FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

**TENDER ACCEPTANCE LETTER**  
**(To be given on Firm’s/Company’s Letter Head)**

Date:

To,

\_\_\_\_\_  
\_\_\_\_\_

Subject: **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.....as per your advertisement, given in the above mentioned website(s) or by registered post from O/O. The IGP, West Bengal Sector Hqr. CRPF at Sector-III, Salt Lake, Kolkata-106 (W.B).

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)  
**SIGNATURE OF TENDERER**



**PROFORMA FOR BANK GUARANTEE FOR SUBMITTING EARNEST MONEY  
(ON BANKS LETTER HEAD WITH ADHESIVE STAMP)**

**To,**

The Commandant-  
28 Battalion, CRPF,  
Bemina, Srinagar (J&K)

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

1. .... 2. .... 3. ....

wish to participate in the said tender enquiry of the supply of ..... as bank  
guarantee against Earnest Money for a sum of Rs. .... (in words)

..... valid for 180 days from the date of tender opening viz up  
to ..... is required to be submitted by the Tenderer as condition f or the  
participation, this bank hereby guarantees and undertakes during the above said period of 180 days  
immediately pay on demand by ..... in the amount of without any reservation and  
recourse if, The Tenderer after submitting his tender, modifies the rates or any of the terms and  
conditions thereof, except with the previous written consent of the purchaser.

The Tenderer withdraws the said tender within 180 days after opening of tenders OR

The Tenderer 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.

The guarantee shall be in evocable and shall remain valid up to ..... if further  
extension to this guarantee is required, the same shall be extended to such period on receiving  
instruction from the tenderer on whose behalf this guarantee is issued.

This guarantee will remain in force up to and including 45 days after the period of tender validity and  
any demand in respect thereof should reach the Bank not later than the above date.

Date.....

Place .....

Signature .....

Name .....

Witness

(Designation).....

(Bankers common seal)

Form 68-A

Tender No. \_\_

Full name and address of the Tenderer in addition Contractor's telegraphic Address

To post box No. if any should be quoted in all \_\_

Communication to this Office \_\_

Telephone No. \_\_

Fax No. \_\_

From. \_\_

\_\_\_\_\_

Dear Sir,

1. I/We hereby offer to supply the stores detailed in the schedule here to or such portion thereof as you may specify in the acceptance of tender at the price given in the said schedule and agree to hold this offer open till \_\_\_\_\_ I/we shall be bound by a communication of acceptance within the prescribed time.

2. I/We have understood the instructions to Tenderers in the booklet DGS&D-229 and conditions of contract in the Form No-68 (Revised) including in the pamphlet entitling conditions of contract governing contracts placed by the Central Purchases Organization of the Government of India read with the amendments annexed herewith and have thoroughly examined the specification drawing and/or pattern quoted in the schedule hereto and am/are fully aware of the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

**Signature of the Tenderer**

The following pages have been added to and form part of this tender \_\_

Here paste coupon in case where coupons are supplied to contractors on payment
---

Yours faithfully,  
(Signature of the  
Tenderer)

(Signature of the Witness)

Address \_\_

Dated \_\_

Address \_\_\_\_\_

Dated \_\_\_\_\_

QUESTION  
NAIRE

(Please Mark in appropriate Box and fill the answer correctly. Tenders leaving the box unmarked and questionnaire unanswered shall be rejected)

1. Name and address of Contractor :-----

2. a) Whether registered with DGS&D for subject construction works?  YES  NO

b) If yes, Monetary limit (Enclose Photocopy of Regd. Certificate) Rs (in lakh)

(Without Limit)

c) Validity Date

3. a) Whether registered with NSIC for subject Construction works  YES  NO

b) If yes, Monetary limit Rs. (Enclose Photocopy Of Regd. Certificate)

c) Validity Date  YES  NO YES

4. Whether you agree to submit advance Sample if called upon to do so within specified period  NO

5. Whether past supplier of subject Construction works to DGS&D or Min. of Home Affairs during the last 3 years. (If yes, submit performance report in enclosed proforma)

6. Terms of delivery: **Free delivery at consignee's locations**

7. a) **Whether Excise Duty Extra**

b) If extra, rate of excise duty c) Assemble Value Rs

8. a) Whether Sales Tax Extra

YES  
NO

**To be mentioned in Price Bid**

- b) If yes, rate of Central Sales Tax applicable at present to be mentioned in Price Bid.  
c) Rate of local sales Tax applicable at present
9. Discount offered if any
10. a) Delivery period in months from date of placement of order/approval of Advance Sample.  
Month b) Monthly rate of supply \_\_
- c) Production capacity per month \_\_\_\_\_ Nos.  
d) Quantity offered \_\_\_\_\_ Nos.

11. a) Whether Construction works fully conforms to tender schedule specifications in all respects.

YES

NO

b) If answer to 11(a) is No. Indicate the details of deviation in separate sheet.

YES

NO

12. Acceptance to conditions of contract as contained in DGS&D-68 (Revised) amended up to 31.12.91 and those contained in Pamphlet No. DGS&D-229 read with Annexure attached

13. Have you enclosed required EM

YES

NO

14. Do you accept tolerance clause

YES

NO

15. Do you agree to liquidated damage clause

YES

NO

16. Do you accept Guarantee/warranty clause

YES

NO

17. Do your accept Arbitration clause

YES

NO

Signature \_\_\_\_\_ of \_\_\_\_\_ the  
Tenderer----- Name in  
Block Letters-----  
Capacity in which Tender  
signed----- Full  
Address.-----  
--

**Signature of the Tenderer**

**APPENDIX 'E'**

**LIST NO-1**

**TENDERERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW. TENDERERS MAY PLEASE NOTE THAT IF THE ANSWER SO FURNISHED ARE NOT CLEAR AND / OR ARE EVASIVE, THE TENDER WILL BE LIABLE TO BE IGNORED.**

1. Tender No. \_\_\_\_\_ :
2. Whether the Construction works offered fully conform to the technical particulars and specification drawings, specified by the purchaser in the schedule to tender. If not, mention here details of deviations :
3. Brand of construction work of Barracks :
4. Name and address of constructor :
5. Station of constructor
6. Please confirm that you have offered packing as per tender enquiry requirements. If not indicate deviations :
7. Gross weight of consignment (Net weight of each item) :
8. What is your permanent Income Tax A/C No.? :
9. Status :
- a) Indicate whether you are LSU or SSI :  
(Item is reserved for exclusive purchase from SSI Sector) :

- b) Are you registered with DGS&D for the item Quoted? If so, indicate whether there is any monetary limit on registration :
- c) If you are a small scale unit registered with NSIC Under Single Point Registration scheme, whether there is any monetary limit on registration :
- d) In case you are registered with NSIC under Single Point Registration Scheme for the item quoted, confirm whether you have attached a photocopy of the registration certificate indicating the items for which you are registered :
- 10 a) If you are not registered either with NSIC or with DGS&D, please state whether you are registered with Directorate of Industries of State Government concerned :
- b) If so, confirm whether you have attached a copy of the certificate issued by Director of Industry. :



11. Please indicate name & full address of your banker:- :
- i) Bank branch, address with Accounts No. (Core Bank account No.)
- ii) IFSC Code, MICR code :
- iii) Whether bank branch is NEFT/RTGS enabled or not :

12. Business name and constitution of the firm.  
: Is the firm registered under
- i) The Indian Companies Act 1956, ii) The Indian Partnership : Act 1932 (Please also give name of partners) iii) Any Act; if not, who are the owners. (Please give full names and address.)

13. Whether the tendering firm is/are :
1. Constructor: :
2. Manufacturer's authorized agents :
3. Manufacturer's authorized agents :

**N.B.:** If manufacturer's agents, please enclose with tender the copy of manufacturer's authorization on properly stamped paper, duly attested by a Notary Public.

14. If stores offered are manufactured in India, please state :  
whether all raw materials components etc. used in their manufacture are also produced in India. If not give details of materials components etc., that are imported and their breakup of the indigenous and imported components together with their value and proportion it bears to the total value of the store
15. State whether raw materials are held in stock sufficient for :  
the manufacture of the stores
16. Please indicate the stock in hand at present time :
1. Held by you against this enquiry :
2. Held by M/s. :

- over which you have secured an option
17. Do you agree to sole arbitration by an officer of Ministry of :  
: Law, appointed by the Secretary, Ministry of Home Affairs or by some other person appointed by him as provided in clause 24 of the general conditions of contract form DGS&D-68 (Revised). (Your acceptance or non-acceptance of this clause will not influence the decision of the tender. It should, however, be noted that an omission to answer the above question will be deemed as an acceptance of the clause.)

18. For partnership firms state whether they are registered or not registered under Indian Partnership Act, 1932. Should the answer to this question by a partnership Firm be in the affirmative, please state further :

1. Whether by the partnership agreement, authority : To refer disputes concerning the business of the partnership to arbitration has been conferred on the partner who has signed the tender

2. If the answer to (1) is in the negative, whether there is any : general power of attorney executed by all the Partners of the firm authorizing the partner who has Signed the tender to refer disputes concerning business of the partnership to arbitration

3. If the answer to either (1) or (2) is in the affirmative furnish : a copy of either the partnership agreement or the general power of attorney as the case may be

**N.B:**

1. Please attach to the tender a copy of either document on which reliance is placed for authority of partners of the partner signing the tender to refer disputes to arbitration. The copy should be attested by a Notary Public or its execution should be admitted by Affidavit on a properly stamped paper by all the partners.

2. Whether authority to refer disputes to arbitration has not been given to the partner signing the tender the tenders must be signed by every partner of the firm

19. Here state specifically

1. Whether the price tendered by you is to the best of your : knowledge and belief, not more than the price usually charged by you for stores of same nature/class or description to any private purchaser either foreign or as well as Govt. purchaser. It not states the reasons thereof. If any, also indicate the margin of difference

2. In respect of indigenous items for which there is a : controlled price fixed by law, the price quoted shall not be higher than the controlled price and if the price quoted exceeds the controlled price the reasons thereof should be stated

20. Are you :

1. Holding valid Industrial License(s) Registration : Certificate under the Industrial Development and Regulation Act, 1981. If so, please give particulars of Industrial income Registration Certificate

2. Exempted from the licensing provisions of the Act, for the : manufacture of item quoted Against this tender. If so, please quote relevant orders and explain your position.

3. Whether you possess the requisite license for manufacture : of the stores and/or for the procurement of raw materials belonging to any controlled category required for the manufacture of the store? In the absence of any reply it would be assumed that no license is required for the Purpose of raw materials and/or that you possess the required license

21. State Whether business dealings with you have been : Banned by Min/Deptt. Of Supply/Min. of Home Affairs?

22. Please confirm that you have read all the instructions :

carefully and have complied with accordingly

**Signature of Witness.** \_\_\_\_\_

Full name and address of witness  
(In Block Letters)

**Signature of Tenderer** \_\_

Full name and address of the  
Persons signing (in Block Letters)  
Whether signing as  
Proprietor/Partner/ constituted Attorney

**Check list for tenderer**

**(Tenderers should check following requirements for compliance before submission of the tender documents)**

S/N	Requirements to be checked by the tenderer before submission of the tender	Compliance (To be indicated With “YES” after Compliance of the requirements)
1	Whether Tenderers has submitted required Earnest Money Deposit with their bid as specified? (As per schedule to tender failing which offers will be summarily rejected).	
2	Whether Tenderers has submitted required B.D/D.D towards tender cost with their bid as specified?	
3	Whether rates have been quoted only as per price bid format / B.O.Q along with tender documents?	
4	Whether rates have been quoted inclusive of all taxes & other charges including service taxes and the ESI and EPF contributions on the part of employer in respect of this contract shall be paid by the contractor (These contributions on the part of the employer paid by the contractor shall be reimbursed by the department to the contractor on actual basis with site of work at Dett HQr/28 Bn. CRPF, Zakura, Srinagar (J&K))?	
5	Whether copy of valid Trade licence submitted?	
6	Whether copy of VAT/TIN, Service Tax registration certificate & PAN Card submitted ?	
7	Whether copy of registration of the firm/contractor with Railways, CRPF, BSF, NSG, MES, BSNL, NBCC and state PWD of West Bengal, Govt. Organizations/ PSU etc. on related works submitted?	
8	Whether copy of registration of certificate registration for EPFO and certificate of registration for ESIC submitted? (Failing to submit the certificates offers will be summarily rejected).	
9	Whether agree to the Tolerance Clause of the Tender Enquiry?	
10	Whether past performance of last three years/experience for similar works in Govt. department? [If yes, Tenderers should give the copy of works orders. Priority will be given to those with previous experience of similar works. Last annual turnover should be minimum 30 lakh.]	
11	Whether agree to the Arbitration clause of the Tender Enquiry?	
12	Whether latest ITR (ITR-V) & VAT Return of the firm submitted ?	
13	Whether last 3 years Annual Turnover statement submitted. [Turnover amount per year should be minimum 30 lakh and only audited balance sheet to be submitted].	
14	Tenderers should mention that Business dealing with their firms has not been banned by any Govt. / private agencies	
15	Tenderer should ensure to sign each page of the Tender documents with name, designation of the authorized signatory under his seal.	
16	If the tenderer want to mention any specific condition, it should be mentioned on the covering/forwarding letter in letter head only which will be placed on the first page of the bid. Such condition mentioned in any other document shall not be given any consideration.	
17	Tenderers should mention their address for communication with Telephone/Fax Number and e-mail address.	
18	Whether all the Points under heading “Terms & Conditions”, “Additional Conditions” and instructions are fully abided by the contractor or not?	
19	Whether all the requisite documents as asked in tender Schedule of inviting tender notice have been submitted by the tenderer?	
20	Whether the firm has enclosed valid documents if the firm is a partnership proprietary in nature? (If no papers submitted with the bid it will be assumed that the firm is Single/ Sole Proprietary)	
21	Whether any other relevant documents which the firms wish to submit as a part of offer ?	
22	Tender acceptance letter (In firm’s letter head)	
23	Whether pass certificate of Graduate / diploma Engineer for requirement of technical representative along with undertaking certificate submitted?	

**SIGNATURE OF THE TENDERER**

**APPENDIX-“G”**

**PERFORMANCE STATEMENT FOR LAST THREE YEARS**

Name of Firm/Organization to who supply made

Name of Firm:

M/S \_\_\_\_\_

1.	Contract Nos. :		
2.	Description of Construction		
3.	Quantity on order :		
4.	Value :		
5.	Original D.P. :		
6.	Qty. construction within original D.P. :		
7.	Final Ext. D.P :		
8.	Last Construction works position. :		
9.	Reasons for Delay in supplies: (If any)		

**SIGNATURE OF TENDERER**

**PROFORMA OF BANK GUARANTEE FOR FURNISHING  
PERFORMANCE SECURITY DEPOSIT**

To

The President of India,

WHEREAS M/S-----  
------(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 nationalized or scheduled commercial bank of good repute  
and record 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 the 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 .....

(Signature of the authorized officer of the Bank)

*Signature of the tenderer*

Name and designation of the officer .....

Name and address of the Bank .....

.....

Banker's common seal

Signature of the tenderer

**TENDER**

I/We have read and examined the notice inviting tender, schedule specifications/works details, applicable drawings and designs, general rules and directions, conditions of contract clauses of contract, special conditions and other documents and rule referred to in the conditions of contract and all other contents in the tender document for the work.

I/We hereby tender for the execution of the work specified for the President of India within the time specified in schedule viz schedule of quantities and in accordance in all respects with the specifications, designs, drawings and instruction in writing and with such materials as are provided for, by, and in respects in accordance with such conditions so far as applicable.

I/We agree to keep the tender open for 180 days from the due date of submission thereof and not to make any modification in its terms and conditions. A sum of Rs. 30,000/- (Rupees Thirty thousand) only is hereby forwarded in F.D.R./Bank Guarantee/Banker Cheque of scheduled bank/Receipt Treasury challan/Deposit at call receipt of a Scheduled Bank as earnest money. If I/We fail to commence the work specified I/We agree that the said President of India or his successors in office shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely otherwise the said earnest money shall be retained by him towards security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to there in and to carry out such deviation as may be ordered up to the maximum of the percentage mentioned in the terms & conditions of the tender form.

I/We hereby declare that I/We shall treat the tender documents, drawings and other records connected with the work as secret/confidential document and shall not communicate information/derived there from to any person other than person to whom I/We may be authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

I/We agree that should I/We fail to commence the work specified in the above memorandum, an amount equal to the amount of the earnest money mentioned in the form of invitation of tender and performance guarantee and security deposit shall be absolutely forfeited to the president of India and the same may at the option of the competent right to remedy available in law out of the deposit in so far the same may extend in terms of the said bond and in the event of deficiency out on any other money due to me/us under this contract or otherwise.

**Signature of contractor with postal address**

Dated \_\_\_\_\_  
Signature of Witness  
Full Address, Occupation of Witness



**ACCEPTANCE**

The above tender (as modified by you as provided in the letters mentioned hereunder) is accepted by me for and on behalf of the President of India for a sum of Rs.....  
(Rupees..... The letters referred to below shall form part of this contract agreement

A)

B)

C)

For & on behalf of the President of India. Dated: - .....

Signature ..... Designation

**Signature of Tenderer**





**Verdict certificate required as per Tender Enquiry documents is enclosed.**

1. Tenderers should mention that they agree to accept the conditions of the contract contained in DGS&D 68(Revised) amended up to 31.13.91 and those contained in Pamphlet No. DGS&D-229 read with Annexures attached.
2. Tenderers should ensure that they have duly filled up Equipment and Quality Control Proforma given in the Tender documents.
3. Tenders should mention that Business dealing with their firms has not been banned by any govt/private agencies.
4. Tenderers should ensure that witness has signed at appropriate places of the Tenders documents and full name and address of the witness have been mentioned clearly.
5. Tenderer should ensure to sign each page of the Tender documents with name, designation, seal and address of the signatory.
6. If the tenderers want to mention any specific condition, it should be mentioned on the covering/forwarding letter only which will be placed on the firm page of the technical bid. Such condition mentioned in any other document shall not be given any consideration.

**Signature of the tenderer**

**LIST OF APPROVED MAKES FOR CIVIL WORKS**

1	Ordinary Port land cement	ACC, GRASIM, Gujrat, Ambuja, Birla(Vikram) Ultra-tech
2	Reinforcement Bars	Tata steel, SAIL, RINL, Secondary producer RATHI and BARNALA make.
3	Synthetic Enamel Paints	Burger (Luxol gold), Asian(Apcolite), ICI Dulux (Gloss), Nerolac
4	Cement Paint, paint, distemper, primer	ICI India Ltd., Berger paint ltd., Good Loss Nerolac Paint, Asian Paint Ltd., Jenson and Necholson India Ltd., Shalimar Paint Ltd., Snowcem India Ltd
5	Admixture for concrete	Cico, Sika, Pidilite, Asian, FOSROC & MBT
6	Epoxy Paint	Nerolac or equivalent
7	Terrazo tiles (precast)	NITCO, GEM, MODERN, HINDUSTAN, JONSON, ORIENT, KAJARIA.
8	Chequered tiles	NITCO, GEM, MODERN, HINDUSTAN, JONSON, ORIENT, KAJARIA
9	Water proofing compound	CICO, By structural water proofing Co. FOSROC BY Fosroc Ltd., IMPERMO by Snocem India, Cheseal by Overseas water proofing compound, PIDILITE
10	Paving Tiles/Paver Block	Nitco Prefab, Ultra KK, TERRAFIRMA, UNISTONE
11	CC kerb stone	Nitco Prefab, K.K. Manhole, TERRAFIRMA, UNISTONE
12	White cement	Birla White, J.K. White or equivalent
13	Structural Steel	SAIL, TATA, RINL, ISCO, SRMB
14	Mild Steel Tubes	TATA, SAIL, ISCO, SRMB
15	Welding Electrodes	ESAB, Advani-orlikon, Weld Alloy
16	RMC	RMC, ACC, BIRLA, L&T and other manufacturer of RMC subjected to approval of Engineer-in-Charge. The contractor shall submit the RMC plant list for approval. Contractor own plant of RMC with minimum capacity of 30 cum per hour.
17	TMT Fe 415/500	TISCON, ISCON, RINL, SAIL, SRMB / SAI
18	Stainless Steel	Prism Engineers, JINDAL OR EQUIVALENT

Note : If any other make is to be used, the same shall be got approved from the NIT approving authority.

**LIST OF APPROVED MAKES FOR ALUMINIUM WORKS**

1	Aluminium	Indal / Hindalco / Jindal, Alom or equivalent
2	Masking Tapes	Suncontrol/ Wonder Polymer
3	Stainless Steel Screws for fabrication and fixing of windows	Kundan/ Puja/ Atul or equivalent
4	Proposed Treatment on MS Brackets	Galvanised brackets as per IS: 4759-1996, 610 gms/ sqm (Microns) 80-90
5	Stainless Steel Bolts/ Washers and Nuts	Kundan/ Puja/ Atul or equivalent
6	Stainless Steel Pressure Plate Screws	Kundan/ Puja/ Atul or equivalent
7	Stainless Steel Friction Stay	Earl Behari, Anand or equivalent
8	EPDM Gaskets	Roop/ Anand or equivalent
9	6mm thick clear Float Glass	Modi, St. Gobain, Gujrat Guardian Ltd, Float Glass of India.
10	Weather silicon make and Grade	Dow Corning / Wacker/ GE or equivalent
11	PVC Continuous fillet for periphery packing of Glazing / Curtain wall	Roop/ Anand/ Forex Plastic or equivalent

12	Powder coating material pure polyester	Berger/ Goolless Nerolac or equivalent
13	Laminated reflective Glass	Glaverbek (Belgium) St. Gobain or equivalent

**Note : If any other make is to be used, the same shall be got approved from the NIT approving authority.**