

INVITATION OF RE-TENDER  
DY INSPECTOR GENERAL  
Central Reserve Police Force  
GROUP CENTRE, CRPF HIRANAGAR,  
SAINIK SCHOOL ROAD NAGROTA JAMMU-181221.  
Tele: 0191-2674977/Fax:0191-2674977

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**No. B.V-2/2017-18-BLDG-GC-HNR( MORCHAS)**

**Dated, the 09 Dec, 2017**

Dear Sir,

On behalf of the President of India, I invite you to tender online bids for the construction of Sentry Morchas (Observation Post) size 7'X7'X 16' 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 e-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. If you are in a position to quote for construction of Sentry Morchas (Observation Post) size 7'X7'X16' in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be fully filled in, signed and returned to this office. 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 returned with the tender, failing which your tender will be liable to be ignored, and not considered.

5. Your tender is not transferable.

Thanking you.

Yours faithfully,

**Sd-09/12/2017**

(Mool Chand Panwar )

DIGP, GC CRPF, HIRANAGAR AT NAGROTA JAMMU (J&K)

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

INVITATION OF RE- TENDER  
 DY INSPECTOR GENERAL  
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 SAINIK SCHOOL ROAD NAGROTA JAMMU-181221.  
 Tele: 0191-2674977/Fax:0191-2674977

**No. B.V-2/2017-18-BLDG-GC-HNR( MORCHAS)**

**Dated, the 09 Dec, 2017**

The DIGP, Group Centre, CRPF, HIRANAGAR, Sainik School Road Nagrota Jammu 181221 invites online tender through CPP Portal on behalf of the president of India and financial bid in respect of constructions of Sentry Morchas (Observation Post) size 7’X7’X16’ mentioned in the schedule to this tender enquiry from reputed dealing in the trade.

1.If you are in a position to quote for of constructions of Sentry Morchas (Observation Post) in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be fully filled, in, signed and returned to this office before the schedule date mentioned in the tender enquiry.

2.Prospective tenderers are advised to go through the earnest money, payment terms, clause and all other clauses of this tender Enquiry carefully before filling the tender.

I) SCHEDULE TO RE-TENDER  
 DY INSPECTOR GENERAL  
 Central Reserve Police Force  
 GROUP CENTRE, CRPF HIRANAGAR,  
 SAINIK SCHOOL ROAD NAGROTA JAMMU-181221.  
 Tele: 0191-2674977/Fax:0191-2674977

Schedule to Tender No	:	<b>No. B.V-2/2017-18-BLDG-GC-HNR(MORCHAS)</b>
Time and date of receipt of offline/online tender	:	At-1400 hrs. on 26 / 12/2017
Time and date for opening of offline/online tender	:	On or after 1600 on 27 /12/2017
Validity of offer	:	The tender shall remain open for acceptance till 180 days from the date of opening of tender.

S/N.	Description of Construction	Total No of Morcha	EMD (Rs.)	Date & Time of receipt & opening of tender
1	Observation Post Morcha Size 7’X7’X16’	03	10,000/-	Date & Time of receipt : 1400 hrs. on 26/12/2017.
	<b>Total</b>	<b>03 Nos</b>		Date & Time of opening of tender : 1600 on 27 /12/2017.

Signature of tenderer

All tender documents attached with this 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 condition of the tender are understood and accepted should be signed and submitted offline in original** by post/By hand./Speed post/Courier. Envelope containing the tender quotations shall be super scribed as “CONSTRUCTIONS OF Sentry Morchas (Observation Post) size 7’X7’X16’

Tender enquiry documents have to be submitted in the office of the undersigned i.e. DIGP, Group Centre, CRPF, HIRANAGAR, Sainik School Road Nagrota Jammu 181221 on or before the scheduled date and time prescribed in the tender enquiry. Tender enquiries received after expiry of due date and time will not be opened and returned to the bidder.

## II) TERMS AND CONDITION OF TENDER ENQUIRY

### 1) Terms of Price

1.1. Rates quoted by the firms should be on firm price basis including material, Labour, ,constructions, taxes, duties and /entry taxes of J&K .

1.2 Price should be quoted as per BOQ format provided along with tender document at e-procurement site <http://eprocure.gov.in/eprocure/app.specifying> per unit and total quantity

1.3. Rates quoted shall **remain open for 180 days** after the opening of the tender.

### 2) Payment Terms

2.1. Construction OF Sentry Morchas (Observation Post) size 7’X7’X16’ are required to be completed on CREDIT BASIS only and payment will be made after complete construction and finishing by DIGP CRPF GC Hiranagar at Nagrota Jammu.

2.2. Payment in advance or immediately on delivery of material cannot be considered and tender with such condition will be rejected.

2.3. **Tenders are requested to check physically the location where the sentary Morchas (observation post) are be constructed and other technical details of construction offered by the tenderer before submitting the tender . TEC detailed by the DIGP GC Hiranagar will check technical bid of construction of Morchas and price bid will opened only those qualify in technical bid**

5.

**Details of constructions:-**

**5.1 Construction work will carried out as per drawing and specification given in 'Appendix'-A**

**5.2 Construction work required at:- GC Hiranagar at Nagrota Jammu at 3 locations in the campus as per 'Appendix'- B**

**5.3.** However final discretion regarding location construction lies with the DIGP GC Hnr at Nagrota Jammu.

**5.4** Construction of Sentry Morchas (Observation Post) size 7'X7'X16'to be completed within **30 days** after placement of firm order.

**5.5.** Work starting within **07 days** after placement of supply order or earlier.

**5.6..** Construction work are required to be completed at consignees locations at freight, risk and cost of the supplier

**5.7. After acceptance of the performance security deposit the firm will have to start construction at consignee's locations within 07 days from the date of acceptance of tender. A committee detailed by DIGP,GC,CRPF HIRANAGAR AT Nagrota Jammu or his BOOs will inspect the quality of construction work and payment will be released after satisfactory report by inspection committee.**

6. **LIQUIDATION CHARGES CLAUSE**

**6.1.** In case the firm does not complete the construction work within fixed period fails to construction the Sentry Morchas (Observation Post) size 7'X7'X16' within the period fixed for such construction or at any time repudiates the contract before the expiry of such period, the purchaser may recover from the supplier, as agreed, liquidated damages including administrative expenses and not by way of penalty, a sum equivalent to 2% of the price of construction the Sentry Morchas (Observation Post) size 7'X7'X16' which the supplier has failed to construct within the period fixed for delivery in the schedule for each month or part of a month during which the delivery of such construction work may be in areas where delivery thereof is accepted after expiry of the aforesaid period, provided that the total damages so claimed shall not exceed 10% of the total contract price.

**6.2** After the maximum limit of 10% of the value of the stores is reached, the purchaser reserves the right to either extend further or cancel the contract.

7.

## **EARNEST MONEY DEPOSIT**

**8.1.** 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.10,000/-** along with the quotation, failing which their offers will be summarily rejected.

**8.2.** For claiming exemption from depositing earnest money, the tenderers should be submit valid document of registration with tender.

**8.3. The earnest money can be deposited through any of the following alternative forms :-**

Fixed deposit receipt, or bank guarantee (valid for 180 days) from any of the Nationalized, Scheduled or Commercial bank in any acceptable form drawn in favour of **The DIGP, Group Centre, CRPF, HIRANAGAR, Sainik School Road Nagrota Jammu 181221 payable at SBI, Service branch Nagrota Jammu Code No. 3938\_**(Personal /Company Cheque will not be accepted). Code No. 3938.

**8.4**The earnest money shall remain valid and be deposited with the purchaser for a period of 180 days from the date of tender opening. If the validity of the tender is extended, the validity of the BG / 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 purchaser.

**8.5 No interest** shall be payable by the purchaser on the earnest money deposited by the tenderer.

**8.6** 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.

**8.7** The earnest money of the successful tenderer shall be returned after the Performance security deposit as required in terms of the contract is furnished by the tenderer.

If the successful tenderer fails to furnish the Performance Security as required in the contract within the stipulated period, the EMD deposited by successful firm can be converted proportionately, in to "Performance Security

**8.8**Earnest money deposits of all the unsuccessful tenderers shall be returned by the purchaser 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. Any tender, where the tenderer is required to deposit earnest money in terms of 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.

## 10. Performance Security

**10.1.** The successful firm shall have to deposit a Performance Security **equivalent to 5% of the value of the contract stores 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 empowers the purchaser to cancel the contract at the risk and cost of bidder.

**10.2.** The Performance Security submitted by the supplier shall remain valid **for at least 18 months beyond the date of completion of all contractual obligations of the supplier including guarantee / warrantee obligations.**

**10.3.** The Performance Security can be deposited in any of the following alternative forms :-An account payee demand draft, fixed deposit receipt, banker's cheque (only local firm) or bank guarantee from any of the Nationalized, Scheduled or Commercial bank in any acceptable form drawn in favour of **The DIGP, Group Center, CRPF, HIRANAGAR, Sainik School Road Nagrota Jammu 181221 payable at SBI, Service branch Nagrota Jammu Code No. 3938** (Personal /Company Cheque will not be accepted).

10.4 If the supplier fails to construction the Sentry Morchas (Observation Post) size 7'X7'X16' within 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.**

10.5 The Performance Security shall be withheld or forfeited in full or part in case the supply 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 of the user.

10.6 .Cash Performance Security will not be accepted. The Performance Security will be returned subject to supply being made in full within the stipulated period of delivery and the stores being in conformity with the approved samples kept in the custody of this office.The decision of the DIGP, GC, CRPF, HIRANAGAR, shall be final and binding in all matters pertaining to refund of the Performance Security / earnest money.

Signature of tenderer

**11. Two bid system:-** 11.1. Since the stores to be procured are of a complex and technical nature, bids are required to be submitted in two parts as under :-  
 11.2. Bids will be accepted only On-line at e-procurement web site <https://eprocure.gov.in/eprocure/app> (CPPP).

11.3 Technical bid :- Following documents and information to be fulfilled and submitted as part of technical bid:-

Original and offline to be dropped in the tender box in a sealed envelope:-

S.No.	Name of documents	Description of documents
01	Tender Acceptance Letter	APPENDIX- C, duly signed by bidder & witness
02	EMD document to be deposited (if applicable) in original	
03	Bank Guarantee Format For Furnishing EMD.	APPENDIX-F

**11.4 Scanned copy of Documents to be submitted in tender web site**

**<http://eprocure.gov.in/eprocure/cPPP>:-**

S. No.	Name of documents	Description of documents
	Tender Notice	All pages of tender notice duly signed by authorized person and seal of the firm marked.
1	NSIC/DGS&D/CPWD/PWD Reg Certificate	
2	PAN /TAN card details	
3	Tin No./ Firm registration certificate	
4	Copy of sales tax return last two years.	
5	Form 68 –A	Fulfilled & signed
6	Questionnaire	Answered & signed
7	List no.-1	Answered & signed
8	Form No-7	Fulfilled & Signed
9	Check List compliance ( to be indicated by the tenderer with “YES” after compliance of the required documents.	APPENDIX-D
10	Performance statement of last three years.	APPENDIX-E
11	Model Bank Guarantee Format For Performance Security	APPENDIX-G
12	1. Compliance statement for specification of Construction of Sentry Morchas (Observation Post) size 7’X7’X16’	APPENDIX-I
13	Index of Documents (Indicate page number of tender documents required).	APPENDIX-J
14	Any other document	

**11.5 Financial / price bid :-** The composite bid shall be quoted as per enclosed BOQ format provided along with tender document at E –Procurement site <http://eprocure.gov.in/eprocure/cppp>

**12. Terms of Tender Cost**

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

**13 Method of submission**

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

**13.2.** The tenders duly filled in all respects and having completed all applicable formalities may be **sent by registered post speed post duly stamped or by courier / by hand to the The DIGP, Group Center, CRPF, HIRANAGAR, Sainik School Road Nagrota Jammu 181221** Tele: 0191-2674977/ Fax:0191-2674977. **So as to reach on or before the scheduled time and date as mentioned in the schedule to the tender enquiry.** Department is not responsible for any postal delay.

**CONSTRUCTION INSTRUCTION**

**14. 14.1.** The successful bidder after receipt of acceptance of tender and depositing of the performance security deposit to the satisfaction of the purchaser will have to produce the store in full quantity for inspection at consignees locations for inspection by the technical committee detailed by DIGP,GC,CRPF HIRANAGAR and after found satisfactory as per the tender specification, will have to install all the machinery at designated places within the delivery period i.e. within 60 days from the date of intimation of the acceptance of tender to the satisfaction of the purchaser.

Signature of Tenderer



**15. IMPORTANT INSTRUCTIONS**

- 1. Full name and status of the person signing the tender documents must be clearly mentioned.**
2. The firms submitting 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 of any variations to the basic requirement (essentials ) as per DGS&D manual Para 9.3.7 not clearly replied, the offer will be rejected straightway without making any reference.
3. Catalogues, if any, mentioning the full particulars of the stores should be furnished with the quotation.
4. Important information like tender enquiry number, date of tender opening, type of stores, full specifications of the items and terms and conditions etc should be provided wherever required.
5. If the representative of the firm desires to remain present while opening of quotations, the same will be allowed after checking the authorization and authenticity of the rep. The rep of the firm can also brief the technical specifications of their product to the board of officers.
6. Purchaser reserves the right to get the manufacturing capacity of all firms-verified irrespective of the registration status.
7. Purchaser reserves the right to cancel / reject or scrap any clause or the whole tender at any stage without assigning any reason.

8. Tenderer registered as per specification No (Mention the correct nomenclature and specifications) stipulated in the tender enquiry and their representatives with the authenticity certificates shall be eligible for award of contract.

9. Except as otherwise provided in the invitation to the tender, the contractor hereby declares that the goods, stores, articles sold / supplied to the purchaser under this contract shall be of the best quality and workmanship and particulars contained/ mentioned in the contract. The contractor hereby guarantees that said goods / stores/ articles would continue to conform to the description and quality aforesaid for a period of twelve months, from the date of delivery of the said goods / stores / articles to the purchaser or 15 months from the date of shipment / dispatch from the contractor's works whichever is earlier and notwithstanding the fact that the purchaser (inspector) may have inspected and / or approved the said goods / stores / articles, if during the aforesaid period of 12/15 months, the said stores / goods /articles be discovered not conforming to the description and quality aforesaid or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on the contractor and purchaser shall be entitled to call upon the contractor to rectify the goods stores / articles or such portion thereof as is found to be defective by the purchaser within reasonable period or such specified period as may be allowed by the purchaser in his discretion on / an application made thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the goods / articles / stores / rectified from the date of rectification thereof. In case of failure of the contractor to rectify or replace the goods etc. within specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores.

10. In the event contract being cancelled for any breach committed and the purchaser affecting re-purchase of the stores at the risk and the cost of the contractor, the purchaser is not bound to accept the lower offer of Benami or allied or sister concern of the contractor.

11. Purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted for, arrive in good condition at the destination duly installed to the satisfaction of the purchaser. The consignee, as soon as possible but not later than 30 days of the date of arrival of the stores at destination, notify to the contract any loss or damages to the stores that may have occurred during the transit.

12. Tenderers who are past suppliers of the item as per T/E specification should submit their performance statement in enclosed Performa. In case, it is found that information furnished is incomplete or incorrect, their tender will be liable to be ignored.

13. While the tenderer and the purchaser shall make ever effort to resolve any issue amicably through direct informal negotiation, in the event of any disagreement or dispute arising between them under or in connection with the contract shall be settled under the court of law within its jurisdiction at Jammu. The resultant contract will be interpreted as per the prevailing Indian laws and various directives of the Govt. of India.

Signature of Tenderer

17. **Standard Form to be Used :-**

<b>APPENDIX- C</b>	<b>Tender Acceptance Letter</b>
<b>APPENDIX-D</b>	<b>Check List compliance (to be indicated by the tenderer with “YES” after compliance of the required documents.</b>
<b>APPENDIX-E</b>	<b>Performance statement of last three years.</b>
<b>APPENDIX-F</b>	<b>Bank Gurantee Format For Furnishing EMD</b>
<b>APPENDIX-G</b>	<b>Model Bank Guarantee Format For Performance Security</b>
<b>APPENDIX-I</b>	<b>Compliance statement for specification of Construction of Sentry Morchas (Observation Post) size 7’X7’X16’</b>
<b>APPENDIX-J</b>	<b>Index of Documents (Indicate page number of tender documents required).</b>
<b>Form 68 –A</b>	<b>Fulfilled &amp; Signed</b>
<b>Questionnaire</b>	<b>Answered &amp; signed</b>
<b>List no.-1</b>	<b>Answered &amp; signed</b>
<b>Form No-7</b>	<b>Fulfilled &amp; Signed</b>

18. **INSPECTION :- DIGP GC CRPF Hiranagar at Nagrota, Jammu (J&K) will be the quality assurance and final authority for acceptance of Contract.**

**Sd-09/12/2017**

( Mool Chand Panwar)  
DIGP, GC CRPF, HIRANAGAR AT NAGROTA JAMMU (J&K)  
**FOR AND ON BEHALF OF THE PRESIDENT OF INDIA**

**NAME OF WORK WITH SPECIFICATION AND DRAWING**

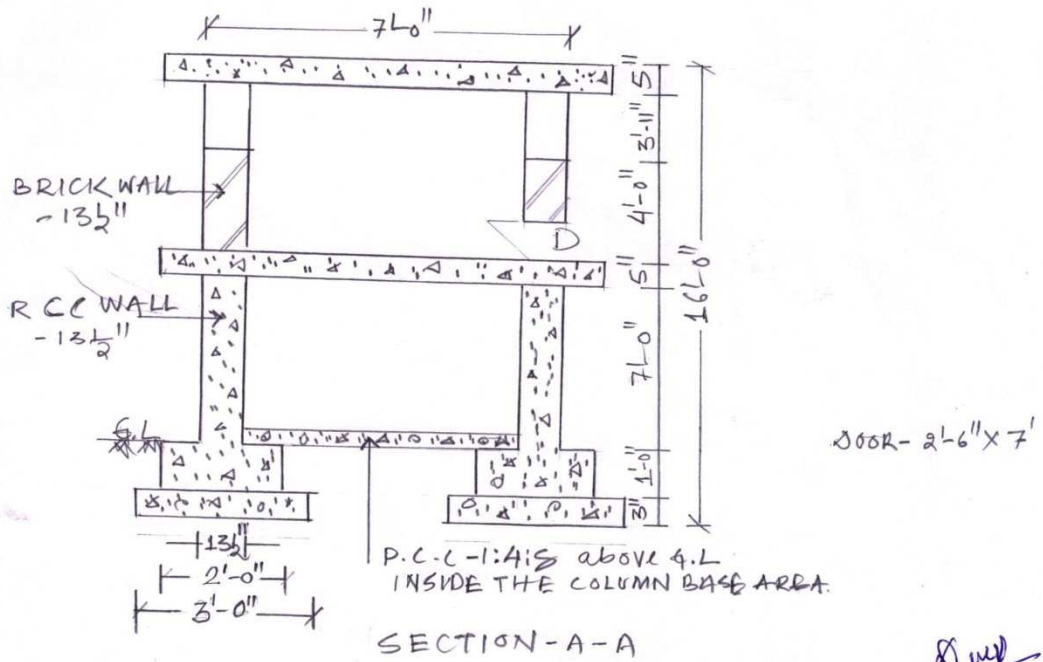
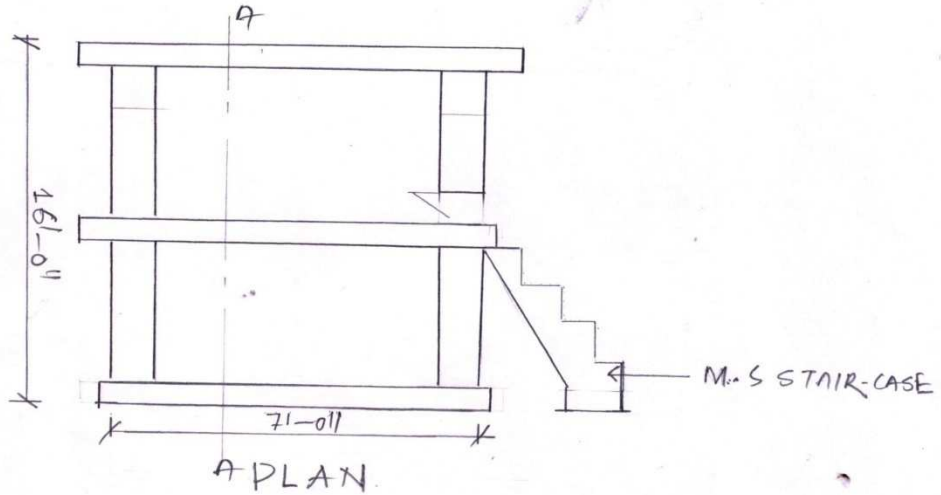
The proposed construction shall be constructed as per following specifications:-

- (1) Earth work excavation in footing foundation shall be taken size-3'x 3'x 1'-4''.
- (2) Filling & dressing of excavation of footing and inside surrounding the base of column area.
- (3) Providing & laying P.C.C- 1:4:8 (1cement:4coarse sand: 8 aggregate) with thicknes-3''.
- (4) Providing & laying PCC-1:4:8 with thickness-3'' as required the surrounding the base of column area.
- (5) Providing & laying RCC-1:2:4 (1cement:2 coarse sand :4aggregate) of footing size-(2'x 2'x1') shall be casting as shown fig-appendix-"B" upto ground level.
- (6) Providing & laying RCC column size-13 ½''x 13 ½'' in 1:2:4 (1cement:2 coarse sand: 4aggregate) ground level upto 1<sup>st</sup> floor i.e 16 feet.
- (7) 1st class brick work - 9'' thickness should be construction above Ist floor area upto 4'-0'' height.
- (8) Applying thinable cement primer -02 coated above new plaster wall surface as approved manufacture quality.
- (9) Applying 1<sup>st</sup> class acrylic distemper one coated above wall surface as approved manufacture quality.
- (10) Applying white cement/JK wall putty of new wall surface 02 or more coated only brick wall i.e 1<sup>st</sup> floor with finished work. Complete.
- (11) Providing & laying RCC slab- 1:1.5:3 with thickness-5'' and M.S Rod-10 mm, 08 mm and main bar c/c to distance-6'' and distribution bar distance is also-5'' should be used in slab.
- (12) M.S Rod 12 mm, 10mm and 08 mm with c/c distance of column stirrup -6'' should be used in column and footing as where required.
- (13) Providing & laying centering and shuttering including strutting, propping etc and removal of form work.
- (14) Providing & laying iron bar/angle staircase wide-2'-6'' including G.I pipe-2'' for railing, iron pati-1 ½'' and iron square bar with complete.
- (15) Electrification works: - Wiring with 1.5 mm branded electric wire with provision for fixing wall fan, calling bell switch with socket etc as where required.

Drawing

APPENDIX-'A'

DRG. FOR CONSTRUCTION OF OBSERVATION  
POST SIZE - 7'x7'x16' AT NORTHEAST CORNER  
OF BCS, CRPF, NAGROTA (J&K)



*[Signature]*  
S/Civil-3/12  
Dwyobdhuw/12/2012

**APPENDIX "B"**

**CONSIGNEE WISE LIST FOR CONSTRUCTION OF SENTRY MORCHAS (OBSERVATION POST) SIZE  
7'X7'X16'**

Morchas should be constructed on consignee's place on the own risk and cost by supplier/firm.

SNo.	Consignee	Qty
1	The DY. Inspector General of Police, Group Centre CRPF, HIRANAGAR , AT Sainik School Road Nagrota , Jammu.	03 Nos
	Total	03 Nos

Signature of Tenderer

With seal

**APPENDIX-“C”**

**TENDER ACCEPTANCE LETTER  
(To be given on Company Letter Head)**

Date: .....

To,

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

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>.....

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)

**APPENDIX "D"**

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

SL NO.	Requirements to be checked by the tenderers before submission of the tender	Compliance (To be indicated by the tenderer with "YES" after compliance of the requirements)
1	Tenderers should mention quantity for which they have quoted. This should be mentioned in the covering/ forwarding letter head of the technical bid	
2	Tenderers should ensure deposit of required Earnest Money Deposit if the tenderers are not registered with DGS&D or NSIC for the store(s) quoted for the governing specification as per Tender Enquiry .	
3	Tenderers should ensure that their registration with DGS&D and NSIC is valid if they are registered with DGS&D/NSIC and not depositing Earnest Money. They should enclose the latest DGS&D/NSIC registration certificate.	
4	Tenderers should confirm that their equipment/products conform to the governing specifications of the quoted stores as per Tender Enquiry.	
5	Tenderers should mention whether it is an SSI Unit or not. .	
6	Tenderers should mention their monthly manufacturing / supplying capacity	
7	Tenderers should mention in the Tender Enquiry that they accept our delivery terms i.e. they agree to construction of Morchas at consignees' locations at freight, risk and cost of the tenderers	
8	Tenderers should mention that their offer is valid up to 180 days from the date of opening of the tender	
9	<b>Tenderers should mention their time for completion of construction clearly.</b>	
10	Tenderers should mention that they agree to the Tolerance Clause of the Tender Enquiry	
11	Tenderers should give their past performance in the specified format given in the Tender documents	
12	Tenderers should mention that they agree to the Arbitration clause of the Tender Enquiry	
13	Tenderers should mention whether he is actual dealing in trade. In case of agent of foreign Principals, they should attach valid enlistment certificate of DGS&D as agent of foreign Principals	
14	Tenderers should mention that they agree to accept the conditions of the contract contained in DGS&D- 68(Revised) amended up to 31.12.91 and those contained in Pamphlet No.DGS&D-229 read with Annexures attached	

Signature of Tenderer



<b>15</b>	Tenderers should ensure that they have duly filled up Equipment and Quality Control Proforma given in the Tender documents.	
<b>16</b>	Tenderers should mention that Business dealing with their firms has not been banned by any govt/ private Agencies.	
<b>17</b>	Tenderers should ensure that witness has signed at appropriate places of the Tender documents and full name and address of the witness have been mentioned clearly.	
<b>18</b>	Tenderer should ensure to sign each page of the Tender documents with name, designation, seal and address of the signatory	
<b>19</b>	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 first page of the technical bid. Such condition mentioned in any other document shall be summarily ignored	
<b>20</b>	Tenderers should mention their address for communication with Telephone and Fax Number.	
<b>21</b>	Tenderers should ensure to produce their product for demonstration.	

**Signature of the tenderer**

**APPENDIX “E”**

**Performance Statement for last three years**

Name of Firm:- \_\_\_\_\_

- 0.1. Contract / Supply order No. :-
- 0.2. Description of Stores :-
- 0.3. Quantity of Order :-
- 0.4. Value :-
- 0.5. Original D.P. :-
- 0.6. Qty. supplied within Original D.P. :-
- 0.7. Final Ext. D.P. :-
- 0.8. Last supply position. :-
- 0.9. Reasons for Delay in Supplies :-

(If any)

Signature of the Tenderer

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

(ON BANKS LETTER HEAD WITH ADHESIVE STAMP)

To

THE DY INSPECTOR GENERAL  
CRPF HIRANAGAR, SAINIK SCHOOL ROAD NAGROTA,  
JAMMU (J&K)-181221

{}{}

Dear Sir,

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. \_\_\_\_\_
- 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 225 days from the date of tender opening viz. up to \_\_\_\_\_ is required to be submitted by the Tenderer as condition for the participation, this bank hereby guarantees and undertakes during the above said period of 225 days, to immediately pay on demand by \_\_\_\_\_ in the amount of without any reservation and recourse if,

- 1. 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.
- 2. The Tenderer withdraws the said tender within 180 days after opening of tenders OR
- 3. 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 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 30 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 30 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.

Date. \_\_\_\_\_

Signature. \_\_\_\_\_

Place \_\_\_\_\_

Printed Name.

Witness \_\_\_\_\_

(Designation)

(Banker’s Common Seal

**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  
.....2016

(Signature of the authorized officer of the Bank)

Name and designation of the officer  
..... Seal, name and address of the Bank  
and address of the Branch

Signature of Tenderer

**COMPLIANCE STATEMENT FOR CONSTRUCTION OF SENTRY MORCHAS (OBSERVATION POST) SIZE 7’X7’X16’ AS PER TENDER SPECIFICATION.**

2. Name of Item - CONSTRUCTION OF SENTRY MORCHAS (OBSERVATION POST) SIZE 7’X7’X16’
3. Brand of Item/Country of origin: \_\_\_\_\_
4. Make & Model: \_\_\_\_\_

Tenderer are requested to give compliance of each Specification whether equipment being offered by them is complying with Specification or otherwise.

SL.NO.	CONSTRUCTION OF Sentry Morchas (Observation Post) size 7’X7’X16’ (AS PER APPENDIX-A)	COMPLI ED	NOT COMPLIED	Page No at which this Literature attached
1	<p>The proposed construction shall be constructed as per following specifications:-</p> <ol style="list-style-type: none"> <li>(1) Earth work excavation in footing foundation shall be taken size-3’x 3’x 1’-4’’.</li> <li>(2) Filling &amp; dressing of excavation of footing and inside surrounding the base of column area.</li> <li>(3) Providing &amp; laying P.C.C- 1:4:8 (1cement:4coarse sand: 8 aggregate) with thicknes-3’’.</li> <li>(4) Providing &amp; laying PCC-1:4:8 with thickness-3’’ as required the surrounding the base of column area.</li> <li>(5) Providing &amp; laying RCC-1:2:4 (1cement:2 coarse sand :4aggregate) of footing size-(2’x 2’x1’) shall be casting as shown fig-appendix-“B” upto ground level.</li> <li>(6) Providing &amp; laying RCC column size-13 ½’’x 13 ½’’ in 1:2:4 (1cement:2 coarse sand: 4aggregate) ground level upto 1<sup>st</sup> floor i.e 16 feet.</li> <li>(7) 1st class brick work - 9’’ thickness should be construction above Ist floor area upto 4’-0’’ height.</li> <li>(8) Applying thinable cement primer -02 coated above new plaster wall surface as approved manufacture quality.</li> <li>(9) Applying 1<sup>st</sup> class acrylic distemper one coated above wall surface as approved manufacture quality.</li> <li>(10) Applying white cement/JK wall putty of new wall surface 02 or more coated only brick wall i.e 1<sup>st</sup> floor with finished work. Complete.</li> </ol>			

2	<p>(11) Providing &amp; laying RCC slab- 1:1.5:3 with thickness-5'' and M.S Rod-10 mm, 08 mm and main bar c/c to distance-6'' and distribution bar distance is also-5'' should be used in slab.</p> <p>(12) M.S Rod 12 mm, 10mm and 08 mm with c/c distance of column stirrup -6'' should be used in column and footing as where required.</p> <p>(13) Providing &amp; laying centering and shuttering including strutting, propping etc and removal of form work.</p> <p>(14) Providing &amp; laying iron bar/angle staircase wide-2'-6'' including G.I pipe-2'' for railing, iron pati-1 1/2'' and iron square bar with complete.</p> <p>(15) <u>Electrification works:</u> - Wiring with 1.5 mm branded electric wire with provision for fixing wall fan, calling bell switch with socket etc as where required</p>			
---	--	--	--	--

**N.B. :-** Tenderers can furnish this statement on a larger sheet of paper if space provided above is found insufficient.

**Signature of Tenderer  
With Seal**

Sl No.	Requirement	(Firm should correctly fill following column.)	(Indicate page number of tender documents where related information is shown/available, as it can be verified columns should be highlighted)
1	Whether Regd with NSIC		
	Monetary limit/ATO NSIC		
	Validity of registration		
2	Whether Regd with DGS&D		
	Monetary limit/ATO NSIC		
	Validity of registration		
	Whether Regd with CPWD/PWD		
	Validity of registration		
3	Tender Cost deposited or not		
4	Whether EMD enclosed (Reqd Rs.10,000/- should be valid upto 240 Days from the date of opening of tender)		
5	Whether Specification. Confirmed or not		
6	1. i) Quantity offered (Sentry Morchas (Observation Post) size 7'X7'X16')		
7	Production Capacity (Certificate issued by competent authority should be attached)		
8	Whether firm agrees to accept conditions of contract as contained in DGS&D-68 (Revised) amended upto 31.12.91 and those contained in Pamphlet No.DGS&D-29 read with Annexure attached (As asked in clause 10 of Questionnaire of TE)		
9	Terms of delivery ( Our requirement is free delivery at consignees location)		
10	Validity of offer (Our requirement is 180 days from the date of opening)		
11	Delivery period (Our requirement is within 02 months from THE ACCEPTANCE OF TENDER)		
12	Monthly rate of Supply		
13	Tolerance Clause accepted or not		
14	Past performance (attached or not)		
15	Arbitration Clause (agreed or not)		
16	Warranty Clause (agreed or not)		

Signature of Tenderer  
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17	Liquidated damage clause (agreed or not)		
18	Manufacture		
19	Partnership agreement (attached or not)		
20	Name & Add of Bankers.		
21	Equipment and Quality control proforma (form NO.7) duly filled or not.		
22	Whether business dealing banned or not		
23	Whether witness have signed in list No.1 and form-68-A or not		
24	Whether tender signed properly		
25	Whether any Specific condition stipulated		
26	Advance sample clause (agreed or not)		
27	Whether Lab test report enclosed or not		
28	Whether agreed for Demonstration clause or not		
29	Pan Card Details		
30	Tin No.		
31	Sample Retest Clause agreed or not		
32	Agreed to bear charges for retest.		

Signature of Tenderer

Date.....  
Name of 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)

Address \_\_\_\_\_

Dated \_\_\_\_\_

(Signature of the Witness)

Address \_\_\_\_\_

Dated \_\_\_\_\_

## QUESTIONNAIRE

*(Please fill the answer correctly. Tenders leaving the Column and questionnaire unanswered shall be rejected)*

1. Name and address of Contractor \_\_\_\_\_  
\_\_\_\_\_

2. a) Whether registered with DGS&D for subject store. : (YES/ NO)

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

c) Validity Date :

3. a) Whether registered with NSIC for subject stores. : (YES/ NO)

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

c) Validity Date :

4. Whether you agree to submit advance sample if called upon to do : (YES/ NO)

So within specified period of 21 days.

5. Whether past supplier of subject store to DGS&D or Min. of Home : (YES/ NO)

Affairs during the last 3 years. (If yes, submit performance report

in enclosed Performa)

6. Terms of delivery : **Free delivery at consignee's locations** : (YES/ NO)

### 7. To be mentioned in Price Bid.

a) Whether Excise Duty Extra: : (YES/NO)

b) If extra, rate of excise duty: Assemble Value Rs. : (YES/NO)

### 8. To be mentioned in Price Bid.

a) Whether Sales Tax Extra: : (YES/NO)

b) If yes, rate of Central Sales Tax applicable at present : (YES/NO)

c) Rate of local sales Tax applicable at present : (YES/NO)

### 9. Discount offered if any: To be mentioned in Price Bid.

10. a) Quantity Offered \_\_\_\_\_

b) Model No. \_\_\_\_\_

c) Delivery period in months from \_\_\_\_\_

Date of placement of order \_\_\_\_\_ Month

d) Monthly rate of supply \_\_\_\_\_

11. a) Whether stored fully conforms to tender schedule specifications in : (YES/ NO)  
 All respects.
- b) If answer to 11(a) is No. Indicate the details of deviation in separate: (YES/ NO)  
 Sheet.
- 12.** Acceptance to conditions of contract as contained in DGS&D (YES/ NO)  
 -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 EMD : (YES/ NO)
14. Do you accept tolerance clause. : (YES/ NO)
15. Do you accept Liquidated Damage Clause : (YES/ NO)
16. Do you accept Arbitration Clause : (YES/ NO)
17. Do you accept warranty/Guarantee Clause : (YES/ NO)
18. Have witness signed form 68A and List No.-1. : (YES/ NO)

Signature of the  
 Tenderer\_\_\_\_\_

Name in Block  
 Letters\_\_\_\_\_

Capacity in which Tender  
 signed\_\_\_\_\_

Full Address.  
 \_\_\_\_\_

\_\_\_\_\_

Signature of Tenderer

**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 stores 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 store offered. :

4. Name and address of manufacturer. :

5. Station of manufacturer:

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 :
- 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.
- 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:

- (a) Name of Bank :
- (b) Address :
- (c) Telephone :
- (d) e-Mail :
- (e) Fax :
- (f) Account No. (Core Bank Account No) :
- (g) IFSC Code :
- (h) Whether Bank branch is  
NEFT/RTGS enabled or not :  
SWIFT No. :

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. Manufacturer :  
2. Manufacturer's authorized agents :  
3. Holders in stock of the stores tendered for. :

**N.B.:** If manufacturer's agents please enclose with tender the copy  
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 stitching of items, if the same not provided by the purchaser. :

16. Please indicate the stock in hand at present time:-

(b) Held by you against this enquiry. :

(c) 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.

a. 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. :

2. 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. 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 state 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 Execution of said work ?

In the absence of any reply it would be assumed that no license is required for the purpose of the same/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 nstructions carefully and have complied with accordingly.

Signature of Witness. \_\_\_\_\_  
(with full name, address & Contact No. )  
signing in Block letters)

Signature of Tenderer\_\_\_\_\_   
(Full Name and address of the persons  
signing in Block letters)

**Form No-7**

**Proforma for equipment and quality control ( This proforma is required to be submitted in triplicate )**

1.Tender NO. & Date -----for the supply of -----  
-----.

2. Name and Address of the firm :

3. I) Telephone No. Fax/ Office/Factory/Works:  
II) Telegraphic address:

4. Location of manufacturing works/ Factory. Factories owned by you ( Documentary). In case you do not own the factory but utilize the factory of some other firm for the manufacture/ fabrication of the stores for which you apply for registration on lease or other base you should furnish a valid legal agreement of the factory of -----  
------(Here indicate the name of the firm whose factory is being utilized ) has been put at your disposal for the manufacture/ fabrication of the stores for which registration has been applied for.

5. Brief description of the factory ( i.e. area covered accommodation, departments into which it is divided, laboratory etc)

6. Detail of plant and machinery erected and functioning in each department ( Monograms and descriptive pamphlets should be supplied if available).

7. Whether the process of manufacture in factory is carried out with the aid of power or without it.

8. Details and stocks or raw material held ( state whether imported or indigenous ) against each item.

9. Production capacity of each item with the existing plant and machinery.

A. Normal-----

B.Maximum-----

10. Details of arrangements for quality control of products such as laboratory etc.

a. Details of technical/supervisory staff in charge of production and quality control.

b.Skilled labour employed.

C Unskilled labour employed.

d.maximum no. of workers (skilled and unskilled ) employed on any day during the 18 months preceding the date of application.

Place-----

Dated-----

Signature and designation of the tenderer

**Sd-09/12/2017**

(Mool Chand Panwar)

DIGP GC CRPF HIRANAGAR AT NAGROTA JAMMU  
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA