



**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE,**  
**GROUP CENTRE CENTRAL RESERVE POLICE FORCE,**  
**BHUBANESWAR, ODISHA**  
**PH.0674-2558206**

[Email-diggebbsr@crpf.gov.in](mailto:Email-diggebbsr@crpf.gov.in)

Ref. No. C.XVII-1/2019-20-GCB(S) M/C

Dated\_26\_/August/2019

**TENDER NOTICE**

The Dy. Inspector General of Police, CRPF, Group Centre Bhubaneswar P.O- Nayapalli, Odisha -751011 for and behalf of the President of India invites sealed tenders under two bid system (Technical and price bid) for purchase of store as per details given below. Tender documents duly completed along with tender samples are required to be submitted by **1700 hours on 25/9/2019** and tenders will be opened on the next day (i.e. **26/9/2019**) at **1100** hours in the presence of tenderers at, GC CRPF Bhubaneswar, P.O- Nayapalli, Dist- Khurda, Odisha-751011. Tenderers are requested to submit tender documents and samples well before the date of opening of tender to avoid last minute rush. In case date of opening of tender happens to be a closed holiday, the tender will be opened on next working day at the stipulated time.

Sl. No.	Tender No.	Description of stores	Qty	EMD	Date & Time Of opening tender
1	C.XVII-1/2019.20. GCB.M/C	65" OLED TV with USB support and wall mounting stand <b>Specification :-</b> 10 bit panel, 3840x2106 pixel resolution, Brightness- 500 CD/m <sup>2</sup> , Pick brightness- 750 CD/m <sup>2</sup> Response time 1 mili second, CPU frequency- 1500 MHZ minimum, RAM 4 GB, Storage 16 GB and Refresh rate 120 MHZ	01 No.	Rs 10,000/-	1100 hrs on 26/9/2019

**Earnest Money:** Tenderers should deposit Rs. 10,000/- (Rupees ten thousand) only in the form of Account payee DD/FDR/Bankers cheque or bank guarantee of the commercial banks along with their tender documents if they are not registered with NSIC/DGS&D as Earnest Money. Earnest Money will be accepted in favour of The DIG, CRPF, GC Bhubaneswar, Dist- Khurda (Odisha) -751011 payable at SBI P.D. Market, Bhubaneswar, Code No.9027 and valid for minimum 180 days.

- a) Account payee Demand Draft
  - b) Fixed Deposit Receipt
  - c) Bankers Cheque or Bank Guarantee from any of the commercial banks in acceptable.
1. F.O.R Destination for stores shall be mentioned clearly.
  2. Store required at: - Free delivery at consignee's location.

Contd..P/2

::02::

3. The information format should invariable be filled in and duly signed by the authorized signature as per terms and conditions should strictly be followed before submitting the quotation.
4. TWO BID SYSTEM  
All bidders are required to submit their offers in two covers as under:-
  - (a) FIRST COVER (Technical Bid) should contain the following:-
    - i) Tender documents duly completed and signed but without indicating the rates quoted.
    - ii) Earnest money (If applicable)
    - iii) Delivery terms, delivery period quoted.
    - iv) Performance statement of last three years.
    - v) Any other relevant documents which the firm wishes to submit.
  - (b) SECOND COVER (Commercial / Price Bid) should contain the following:
    - (i) Details of rates, taxes, duties, and discounts, if any quoted by the bidder. These details should be submitted on their letter pad.
    - (ii) Rates must be clearly written in figures as well as in words.
    - (iii) There should not be any cutting / over writing. Both the above- mentioned covers should be sealed separately, and superscripted with the Tender No. Stores and date of tender opening. This cover should thereafter, be kept in a third cover and again sealed. This cover should also be super scribed with the tender No. stores and date of tender opening.
5. The quotations may be addressed to The Dy. Inspector General of Police, CRPF, Group Centre, Bhubaneswar, P.O.- Nayapalli, Dist- Khurda (Odisha)- 751011.
6. Quotations should be reach this office (latest by 1700 hours on 25/9/2019). Quotations sent by Post/Courier only will be acceptable and by hand quotations will not accept.
7. Quotations will be opened on 26/9/2019 at 1100 hrs .Tenderers or their authorized representatives may be present at the time of opening the quotations, if so desire.
8. Quotations received late after due date and time will be rejected.
9. The price quoted should be for complete terms of reference. Rates should be quoted item wise separately.
10. The Tender, along with its quotations, must also submit a certified copy of its latest Income tax clearance certificate.
11. Quotations should be valid up to 180 days from the date of opening of tender. Quotations valid for a shorter period shall be rejected as non- responsive.
12. The supply order will only be placed after the demonstration/final inspection and approval of equipment by the purchase committee as may be intimated.
13. Stores shall be supplied at the premises of the consignee as per terms and conditions & supply order. No other charges such as OCTROI, Packing, forwarding freight, insurance, loading and unloading clearance etc, will be allowed. However, OCTROI Exemption Certificate, if required, will be issued. Central sales tax will be charged by the quote as per the application rates.
14. Performance security deposit for an amount ranging between 5 to 10 percent of the order value of the contract as may be decided by the competent authority for the stores of tender enquiry will have to be made within 30 days on receipt of order to ensure due performance of the contract.
15. Delivery of stores required within 30 days of placement of firm order for entire quantity at this GC location.

Contd..P/3...

16. In case the firm does not complete the supply within stipulated time, Liquidated damages will be charged @ 2% of the total cost of the items and if required, action will be taken against the firm to Blacklist and also for future of its security deposit.
17. Stores are required to be supplied on credit basis and No interest will be payable on the delayed payment of stores. Payment will be made direct to the supplier/firm's bank account through ECS mandate. No request for other mode of payment will be entertained.
18. Purchaser reserves the right to increase or decrease the quantity at any stage.
19. All the bidders are required to submit catalogue/brochure/performance certificate of the product.
20. The tenderer should indicate the guarantee period in the quotation.
21. The tenderer should indicate the life span of the item.
22. Performance Security Deposit as mentioned against column 14 will be released after completion of all contractual obligations by the firm/ organization. Thus can be withheld or forfeited in full or in part in case the order is not executed satisfactorily within the stipulated period or requisite standard of the stores within the guarantee period is not undertaken to the best satisfaction of the user.
23. In case of any disagreement or dispute arising with any of the bidder, all efforts will be made to solve it amicably direct informal negotiation but if the disagreement or dispute still continues it will be settled under the Court of law within its jurisdiction at Bhubaneswar. The resultant contract will be interpreted under Indian Laws.
24. The competent authorities, reserves the right to accept or reject any tender or all, at any time without assigning any reason thereof.
25. The submission of the tender shall be taken as the implied acceptance of all terms and conditions stipulated herein.
26. Performance statement for last three years and certificate duly completed all terms and conditions mentioned at 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 be attached with the tender quotations.

-sd-26/8/19

DIG GC CRPF, BBSR  
Behalf of the President of India

## 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 \_\_\_\_\_

Yours

faithfully,

Here paste coupon incase where coupons are supplied to contractors on payment

(Signature of the Tenderer)

Address \_\_\_\_\_

Dated \_\_\_\_\_

(Signature of the Witness)

Address \_\_\_\_\_

Dated \_\_\_\_\_

## CHECK LIST

SL NO	PARTICULAR	CONTROLLED	
		YES	NO
1	Whether registered with		
	NSIC Monetary limit/ ATD NSIC		
	validity of registration		
2	Whether registered with DGS&D		
	Monetary limit/ ATO		
	Validity of Registration		
3	Whether EMD enclosed as per T.E (Required EMD as per T.E. =Rs 10,000/-		
4	Whether Lab test report in original is enclosed		
5	Whether Specification Confirmed or not		
6	Tender Sample		
7	Counter Sample		
8	Whether SSI Unit		
9	Capacity		
10	Quantity offered (Total Quantity as per T.E. )		
11	Terms of Delivery (T.E requirement is Free delivery at consignees location)		
12	Validity of offer (T.E requirement is 180 days)		
13	Deliver period (T.E. Requirement is 30 days after approval of sample )		
14	Monthly rate of supply		
15	Whether the firm agrees to accept condition of contract as contained in DGS&D-68 (Revised) amended upto 31.12.91 and those contained in pamphlet no. DGS&D - 229 read with Annexure attached(as asked in clause 26 of questionnaire of TE)		
16	Tolerance Clause (agreed or not agreed)		
17	Arbitration clause (Agreed or not agreed)		
18	Liquidated Damages clause agreed or not		
19	Past performance		
20	Advance Sample Clause (agreed or not)		

SL NO	PARTICULAR	CONTROLLED	
		YES	NO
21	Manufacture or authorized agent		
22	Authorization certificate from manufacturers submitted or not		
23	Authorization valid up to		
24	Whether firm is Indian agent of foreign principle enlisted with DGS&D or not		
25	Details of after sale service and post contractual support provided or not		
26	Details of commission or copy of other arrangement attached or not		
27	Partnership agreement attached or not		
28	Name & address of Bankers		
29	Equipment and quality Control Performa duly filled in or not		
30	Whether business dealing banned		
31	Whether witness have signed in list no.1 and form-68-A or not		
32	Whether tender signed properly		
33	Whether Guarantee/Warranty clause accepted		
34	Whether any specific condition stipulated		
35	Whether all the technical parameters as per the specification mentioned in the T.E. Are completed or not ?		

Signature of Tenderer

**TENDER ACCEPTANCE LETTER**  
**(To be given on Company 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).

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/organization 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)

FORM-7  
PROFORMA FOR EQUIPMENT AND QUALITY CONTROL  
(This Performa 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 (e.g. area covered accommodation, departments into which it is divided, laboratory etc.)
6. Details 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. Production capacity of each item with the existing plant and machinery:  
a) Normal \_\_\_\_\_  
b) Maximum \_\_\_\_\_
9. Details of arrangements for quality control of products such as laboratory etc.
10. (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.
11. Whether stores were tested to any standard specification, if so copies of original test certificate should be submitted in triplicate.

Place \_\_\_\_\_

Date \_\_\_\_\_

N.B.: Details under column 6 to 11 inclusive need to be restricted to the extent they pertain to the item(s) under reference.



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

To

THE DIG,  
Group Centre, CRPF,  
Bhubaneswar, Dist- Khurda, Odisha  
Pin-751011

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 \_\_\_\_\_  
days from the date of tender opening viz. upto \_\_\_\_\_ 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 \_\_\_\_\_ 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 \_\_\_\_\_  
\_\_\_\_\_ if further extension to this guarantee is required; the same shall be  
extended to such period on receiving instructions 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 \_\_\_\_\_

Witness \_\_\_\_\_

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

Name. \_\_\_\_\_

(Designation) \_\_\_\_\_

(Banker's Common Seal)

**Performance statement for last three years**

Name of Firm/ Organization to who supply made:

---

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

**Appendix-H**

MANUFACTURERE WILL PROVIDE LIST OF MACHINERY INSTALLED IN  
THEIRFACTORY FOR MANUFACTURING THIS ITEM

SL NO	Name of Machinery
1	
2	
3	
4	
5	
6	
7	
8	

**NAME & ADDRESS OF FIRMS TO WHOM TENDERS ISSUED FOR  
PURCHASE OF 65" OLED TV AS PER SPECIFICATION**

1. **M/S Kalpabrukshya, Plot No -3616, Gouri Nagar, Bhubaneswar Khurda, (Odisha), 751002.**
2. **M/S Krushna Chandra Mohanty, Plot No. -2170/4071, Near Orient bank of commerce Ravi Talkies Road, Bhubaneswar -751002.**
3. **M/S M.K. Mishra Plot No. 646, Beherasahi, Nayapalli, Bhubaneswar (Odisha) 751012.**
4. **M/S Harapriya Mohapatra, Plot No. 570/54, Punama Gate area Old town, Bhubaneswar (Odisha).**
5. **M/S Sudarsan Biswal, 611/1582 At-Kesura, Bhubaneswar (Odisha).**
6. **M/S Maa Mangala General Order Suppliers, Plot No. 870/5745 Gobindeswar road, Old Town Bhubaneswar (Odisha) .**
7. **M/S Shree Creations, 150,VIP Area, IRC Village Nayapalli, Bhubaneswar -15.**
8. **M/S Power Max H.O MB/64, Badagada Brit Colony, Saheed Nagar, Bhubaneswar (Odisha) .**
9. **M/S K. Solutions, S-1, Niladri Vihar, Bhubaneswar (Odisha) .**
10. **M/S HR Gadget Gallery, Plot no-B7, Saheed Nagar, Bhubaneswar-7 (Odisha).**
11. **M/S Singhai Enterprises, Khariar Road, Dist- Nuapada (Odisha).**
12. **M/S Aadi Rishabh Military Suppliers, AT/Po- Khariar Road dist- Nuapada (Odisha).**
13. **M/S Raj Electronics, SRC-26, Janpath, Bhubaneswar (Odisha)**
14. **M/S Patro Electronics, Baramunda, Bhubaneswar (Odisha)**
15. **M/S R.S. Suppliers, Plot No. N-2/4, IRC village, Bhubaneswar (Odisha)**
16. **M/S Spectra Vision, 9 Janpath, Bapuji Nagar, Bhubaneswar (Odisha)**
17. **M/S Gupta Electronics, Baramunda, Bhubaneswar (Odisha)**
18. **M/S Sony World-TEML, Plot No.2, Unit-III, Kharvelnagar, Opp-Convent School, Bhubaneswar- 751001**

-sd-26/8/2019

**DIG GC CRPF BBSR**