

Tender Notice

OFFICE OF THE DIG/PRINCIPAL, RECRUITS TRAINING CENTRE, CENTRAL RESERVE
POLICE FORCE, MAHADEV NAGAR, LATUR, MAHARASHTRA – 413 531
(Telephone/Fax – 0238-2267414)
C/O - Block No.1, CGO Complex, Lodhi Road, New Delhi-03
(MHA, Gol), (email-pplrtcltr@crpf.gov.in)
(Tele No.02975-235241, Fax No.02975-235241)

No.B.V.2/2019-20-RTC-BLDG

Dated, the 16 Oct'2019.

To,

The DIG (IT)
Dte. CRPF,
CGO, Complex,
Lodhi Road, New Delhi.

Subject :- **PUBLICATION OF TENDER NOTICE .**

Sir,

Please arrange to publish the following tender notice on CRPF web site www.crpf.nic.in and <https://eprocure.gov.in>.

DIGP, RTC, CRPF, Latur (Maharashtra) for and on behalf of the President of India invites online Limited tender under two bid system (Technical and Commercial bid) on the prescribed form for following works as per details given below:-

| S/N | Name of Work & location | Schedule of Work | Estimated cost put to tender (Rs.) | Cost of Tender Document (Non-refundable) (In Rupees) | Earnest Money Deposit (Rs) | Period of Completion |
|-----|--|--|------------------------------------|--|----------------------------|---------------------------------------|
| 01 | Tender for Servicing/ Maintenance of Electrical Motors/ Gen Sets/ Fans/ACs RTC CRPF Latur,(Maharashtra) | As per Appendix "A" & Schedule-III in the Tender Notice | 2,00,000-00 | 100/- | 10,000-00 | 30 days from handing over of the site |

- All relevant details, including specification, terms & conditions etc. may please be made available on CRPF web site www.crpf.nic.in as well as on e-Procurement web site <http://eprocurement.gov.in> (CPPP), the same may be downloaded by the bidders. **FAQ related to CRPF tender may be seen at <http://crpf.nic.in> and <https://eprocure.gov.in>.**
- For any changes in Tender Enquiry/specification etc, tender as are requested to visit the CRPF/CPPP web sites regularly.
- Date of availability CRPF web site on **17/10/2019**.
- For any further enquiry, contact: - (Telephone/Fax – 0238-2267414).

Thanking you,

Yours faithfully

SD/16/10/2019

(Dr. D.J. Singh)

DIGP, RTC, CRPF, Latur
For and on behalf of the President of India

Tender Notice

**OFFICE OF THE DIG/PRINCIPAL, RECRUITS TRAINING CENTRE, CENTRAL RESERVE
POLICE FORCE, MAHADEV NAGAR, LATUR, MAHARASHTRA – 413 531
(Telephone/Fax – 0238-2267414)
C/O- BLOCK NO.1, CGO COMPLEX, LODHI ROAD, NEW DELHI-03
(MHA, GOL), (EMAIL-DCQMISA@CRPF.GOV.IN)
(TELE NO.02975-235241, FAX NO. 02975-235241)**

LIMITED TENDER ENQUIRY

No.B.V.2/2019-20-RTC-BLDG-1

Dated, the 16 Oct'2019.

On behalf of the President of India, DIGP, RTC, CRPF, Latur invites online Limited tender in Two-bid system for the following Job work :-

| S/No. | Name of Work | Quantity |
|-------|--|----------|
| 1 | Servicing/ maintenance Of Electrical Motors/ Gen sets/ fans/ACs at RTC CRPF Latur,(Maharashtra) | 01 Job. |

2. If you are in a position to quote for job work in accordance with the requirements in the attached schedule to tender, all documents attached herewith should be fully filed in, signed and submitted through <http://crpf.nic.in> and <https://eprocure.gov.in>. failing which your tender will be liable to be ignored, and not considered. The tenders can be download from above mentioned web sites. Further, FAQs related to CRPF tenders may be seen at <http://crpf.nic.in> and <https://eprocure.gov.in>.also attached with the tender e-procurement (CPPP) website.

3. This tender enquiry has Schedules and appendices as following

I) SCHEDULES

| | | |
|-------|-----------------|---|
| (i) | Schedule-I | General conditions of the tender |
| (ii) | Schedule-I (A) | Additional Conditions |
| (iii) | Schedule-II | Instructions for online bid submission and special instructions |
| (iv) | Schedule-II (A) | Special Instructions |
| (v) | Schedule-III | List of works |
| (VI) | Schedule-IV | List of consignee |
| (VII) | Schedule-V | Specification/ Details of job |

II) APPENDICES (to be filled & submitted by tender)

| | | |
|--------|------------------------|--|
| (i) | Appendix-I (Online) | Offer of job work |
| (ii) | Appendix-II(Online) | Details of Manufactures/firm |
| (iii) | Appendix-III(Online) | Questionnaire about firms |
| (iv) | Appendix-IV (Online) | Performance statement for last 3 years |
| (v) | Appendix-V (Online) | Performa for equipment's and quality control (Form 7) |
| (vi) | Appendix-VI (Online) | Bank Guarantee Performa for EMD |
| (vii) | Appendix-VII (Online) | Guarantee/ Warranty clause |
| (viii) | Appendix-VIII (Online) | Performa for Commercial Bid (Price should be quoted as per price bid format provided along with the tender documents at CRPF site http://crpf.nic.in and https://eprocure.gov.in only |
| (ix) | Appendix-IX (Online) | Tender acceptance letter |
| (x) | Appendix-X (Online) | Check list for tenders |

Encls : Aforesaid schedules & enclosures

Yours Faithfully

SD/16/10/2019
(Dr. D.J. Singh)
DIGP, RTC, CRPF, Latur
For and on behalf of the President of India

GENERAL CONDITION OF TENDER

1. All Tender documents attached with this invitation to tender 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 the terms and conditions of the tender are understood and accepted be signed and submitted offline by post/by hand and online through CRPF site <http://crpf.nic.in> and <https://eprocure.gov.in>
2. If you are in a position to quote for work in accordance with the requirements stated in the attached schedule of tender, all documents should be duly filled in, signed by the bidder.
3. Tenders must complete the details of their plant and machinery on standard Performa enclosed with this TE irrespective of their registration status, and forwards the same with their offer. Purchaser reserves the right to get the working capacity of any tenderer re-verified through the inspecting agencies, irrespective of their registration status.
4. **DIGP, RTC, CRPF, Latur, reserves the right to cancel/reject any or all the tenders without assigning any reason.**
5. **DIGP, RTC, CRPF, Latur, reserves the right to increase or decrease the quantity at any stage.**
6. Tender documents are available at CRPF site <http://crpf.nic.in> and <https://eprocure.gov.in> which can be downloaded by interested firms free of cost. However bidders are required to submit Tender Fee and EMD as applicable, as per tender documents while submitting the bids. The Demand draft for tender Fee and BD/FDR for EMD should be drawn in favour of DIG, RTC, CRPF, Latur payable at SBI, Ausa Road, Latur (Maharashtra.) (Code-6303) and original should be submitted before opening of the tender.
7. **EARNEST MONEY**

| | |
|-----|---|
| (a) | All firms who are not registered with NSIC or DGS&D/GeM for the subject stores/services for which the offers are being invited, are required to deposit EARNEST MONEY |
| (b) | For claiming exemption from depositing earnest money, tenderer should be registered with GeM/DGS&D/NSIC for the subject stores/services for which the offers have been invited. Firms not registered for store/services indicated in the tender schedule will be treated as unregistered, and shall be required to deposit specified Earnest Money. |
| (c) | Public sectors undertaking/state undertaking or central/state owned companies are not exempted from the payment of earnest money unless registered with DGS&D/NSIC for subject store/services. |
| (d) | Earnest money can be deposited in any one of the following alternate forms :- A Fixed Deposit Receipt (FDR) in favour DIG, RTC, CRPF, Latur payable at SBI, Ausa Road, Latur (Maharashtra.) (Code-6303). An irrevocable Bank Guarantee in the name of DIG, RTC, CRPF, Latur payable at SBI, Ausa Road, Latur (Maharashtra.) of any Nationalized/reputed Scheduled Bank. The Bank Guarantee should be payable at SBI, Ausa Road, Latur (Maharashtra.) (Code-6303). (i) The format is as per Appendix-VI. (ii) The Earnest Money shall be valid till 90 days from the date of opening of tender and will remain deposited with the purchaser for the prescribed period in schedule-II. If the validity of the tender is extended, the validity of EM document submitted by the tenderer shall also be suitably extended by the tenderer, failing which his tender, after the expiry of the aforesaid period shall not be considered by the Purchaser. |
| (e) | No interest shall be payable by the purchaser on the EM deposited by tenderer. |
| (f) | The EM (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. |
| (g) | The EM of the successful tenderer shall be returned after the performance security deposit as required in terms of the resulting contract is furnished by the firm. |
| (h) | If the successful tenderer fails to furnish the performance security deposit as required in the contract within the stipulated period, the Earnest Money shall be liable to be forfeited by the purchaser. |
| (i) | EM of the unsuccessful tenders shall be returned within 30 days of finalization of tender. |
| (j) | Any tender received from firm which is not registered with DGS&D or NSIC for the tendered work and is not accompanied with required Earnest Money in prescribed form, is liable to be rejected. Registration with any other authority will not exempt the firm from depositing Earnest Money. |
| (k) | All firms which are not granted registration with GeM/DGS&D/NSIC for the subject stores/services/job works shall be required to deposit Earnest Money valid up to the period as specified in schedule-II. For claiming exemption from depositing EM, the tenderers should be registered with GeM/DGS&D/NSIC for subject services/job work as mentioned in the tender schedule. Firms that are registered for the subject services/job work as mentioned in the tender schedule will be treated as unregistered and shall be required earnest money as above. |
| (l) | Similarly, firm who are specifically registered for the subject stores/works/job work as per specified specifications with GeM/DGS&D/NSIC but with a certain MONETARY LIMIT will be treated as UNREGISTERED for their tender value exceeding their monetary limit of registration. Such firm shall be required to deposit earnest money in excess to the |

| | |
|-----|--|
| | 2% of the firms monetary limit as per formula indicated below :- EMD required to be deposited by the firm=EMD indicated in the tender-2% of the firm's own monetary limit. In case, any such fails to deposit deficient earnest money, its offer =for the tender is liable to be rejected. |
| (m) | Offers of those firms, who are not registered with DGS&D or NSIC for the subject stores/services, will not be considered unless the same are submitted along with required Earnest Money. |

8. **PRICE**

The price quoted should be on firm and fixed basis subject to no variation whatsoever during the currency of the contract. Prices should be shown as ex-factory works and all other charges proposed to be levied like transportation etc. should be shown separately. Firms must clearly and specifically indicate the different rates, taxes and duties which they propose to charge extra mentioning clearly the present rates thereof. Vague statement likes "Duties as applicable" shall not be considered.

9. **TWO BID SYSTEM:** - The bids are invited in Two Bid System as follows:-

The technical bid as stipulated below should come in both forms I.e. online and offline.

All bidders are required to submit their technical offers as under:-

(a) **FIRSTCOVER** (Technical Bid) should contained following :-

1. Documents to be submitted in original manually (Offline):-
 - I) Tender Cost (if applicable)
 - II) EMD (if applicable)
 - III) Any other relevant documents which the firm wishes to submit.
 - IV) Technical detail/ leaflets/brochure of subject stores as per Specification.
2. Documents to be submitted online in scanned Copy :-
 - I) Tender acceptance letter (Appx-X)
 - II) Earnest Money deposit and tender fee (If applicable).
 - III) Performance statement for last three years. (Appx-IV).
 - IV) Form 7 (Appx-V), Offer of store-Appx-I.
 - V) Questionnaire (Appendix-III), Compliance statement (Appendix-XII).
 - VI) Registration certificate of GeM/DGS&D/NSIC (If applicable).
 - VII) Guarantee/warranty (Appendix-VII)
 - VIII) Checklist for tenders (Appendix-XI)
 - IX) Details of Firm (Appendix-II)

(b) **SECOND COVER (Online only) (Commercial/Price Bid) must be submitted online in the format given in Appendix-VIII)**

Note:-The composite bid i.e. rate indicated in the technical bid "OPENLY" SHALL BE IGNORED. Prices should be quoted online only as per price bid format (Appendix-VIII) provided along with the tender documents at CRPF site <http://crpf.nic.in>. and <https://eprocure.gov.in>

1. Only the Technical Bid shall be opened on the tender opening. Price bids of only those firms will be considered for opening online whose offer has passed in all tender condition and technical/physical (including field trail) evaluation.
 2. After opening of price bids, ranking statement will be prepared and the finalization of tender will be done on L-1 (the least price) basis.
10. Any change in Address/Telephone/fax/e-mail of the firm should be immediately informed. The state of non-communication by the firm will make the offer liable for rejection.
11. a) Rate will be compared by taking cost of work/store.
b) Entry tax/Octori/Toll tax will be paid at actual.
c) Tenderers are required to indicate basic rate, GST and any other leviable taxes/charges and discount etc separately within above Performa. Such taxes/duties/charges reflected outside the Performa will not be accepted.
d) The value of scrap which should be subtracted from the total cost of repair.
12. The time allowed for carrying out the supply of services/job work will start from the day of issue of written orders for carry out work in accordance with the schedule i.e. within 45 days as indicated in the tender documents.
13. The tenderer will also provide complete technical/operating and service material of the product.

14. **QUALITY:-**

The decision of the Principal/DIGP, RTC, CRPF, Latur shall be final as to the quality of the work/stores and shall be binding upon the tenderers and in case of any of the articles used not being found as per specification shall be liable to be rejected or replaced and any expenses or losses caused to the suppliers should be borne by the supplier and ensured by the supplier that articles used should be best in quality and free from all defects. The rejected items must be removed by the tenderers from the consignees' permission within 15 days from the date of the information about rejection. The in charge stores concerned will take reasonable view of such materials but in no case shall be responsible for any loss, shortage, damage that may occur to it while it is in the premises of the consignee.

15. In the event of a contract being cancelled for any breach committed and the owner effecting re-repairing of the stores at the risk and the cost of the contractor, the owner is not bound to accept the lower offer of Benami or allied or sister concern of the contractor.

16. **LIQUIDATED DAMAGES:-**

In case the firm does not complete the supply within fixed delivery period, liquidated damages including administrative expenses and not by penalty a sum equivalent to 2% of the price of stores which the contractor has failed to deliver within the period fixed for delivery in the schedule for each month or part of a month during which the delivery of such stores may be in arrears 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. After the maximum limit of 10% of the contract value, owner reserve the right to either extend further or cancel the contract.

17. **DEFECTLIABILITY CLASUE:-**

In case of any defect in supply or services/job work or not conforming to technical specifications, observed during inspection at consignee location or later during the Guarantee/warranty period, the tenderer will be liable to replace the defective store/work at their cost.

18. **PERFORMANCE SECURITY**

In terms of clause Condition of Contract as per govt. rules all the successful tenders against the tender Enquiry irrespective of their registration status with GeM/DGS&D and NSIC shall be required to furnish as specified in Schedule-II security deposit within 07 days of issue of contract for the due performance of the contract valid beyond 30 days of from execution of work. Performance security may be submitted in any of the following forms:-

- (i) A fixed deposit Receipt (FDR) in favour of DIG, RTC, CRPF, Latur payable at SBI, Ausa Road, Latur (Maharashtra.) (Code-6303).
- (ii) An irrevocable bank Guarantee in the name of DIG, RTC, CRPF, Latur (Maharashtra)-413531 of any Nationalized/reputed Scheduled bank. The Bank guarantee should be payable at SBI, Ausa Road, Latur (Maharashtra.) (Code-6303). The format is as per Appendix-VI.

19. Tenderers should submit their performance statement in the enclosed Performa at Appendix-IV of tender Enquiry. The decision on the assessment of the past performance of the tenderer by DIG, RTC, CRPF, Latur is final. In case, it is found that information furnished is incomplete or incorrect, their tender will be liable to be ignored.

20. **ARBITRATION:-**

In the event of any question, dispute or difference arising under these conditions or any special conditions or contract, or in connection (Except as to any matters, the decision of which is specially provided for by these or the special conditions), the same shall be referred to the sole arbitration of an officer in the Ministry of Law and Justice will nominate a sole Arbitrator which will be further appointed to be DIG, RTC, CRPF, Latur. It will be no objection that the arbitrator is a Government servant that he had to deal with the matters to which the contract relates or that in the course of his duties as a government servant he has expressed views on all or any of the matters in dispute or difference. The award of the arbitrator shall be final and binding on the parties to this contract, it is term of this contract that:-

- a. If the arbitrator be a person appointed by the DIG, RTC, CRPF, Latur:-
In the event of his dying, neglecting or refusing to act, or resigning or being unable to act, for any reason or his award being set aside by the court for any reason, it shall be lawful for Secretary, Min. of Home Affairs either to proceed with the reference himself or to appoint another person as Arbitrator in place of the outgoing Arbitrator in every such case, it shall be lawful for the DG,CRPF in place of the outgoing Arbitrator, as the case may be to act on record of the proceeding as then taken in arbitrator, or to commence the proceedings denovo as he may at his discretion decide.

- b. It is further a term of this contract that no person other than the person appointed by him should act as Arbitrator and that if for any reason that is not possible, the matter is not to be referred to arbitration at all.
- c. The arbitrator may with the consent of all the parties to the contract enlarge the time from time to time for making and publishing the award.
- d. Upon every and any such reference, the assessment of the cost incidental to the reference and award respectively shall be in the discretion of the Arbitrator.
- e. Subject as aforesaid, the Arbitration Act, 1940 and the rules there under and any statutory modification thereof for the time being in force shall be deemed to apply the arbitration proceedings under this clause.
- f. The venue of arbitration shall be the place where the contract is concluded or such other place as the **DIGP, RTC, CRPF, Latur** at his discretion may determine.
- g. In this clause the expression the **DIG, RTC, CRPF, Latur** means the Principal cum DIG, RTC, CRPF, Latur of the Ministry of Home Affairs for the time being and includes, if there be no **Principal/DIGP**, the Officer who is for the time being the administrative head of this RTC/Institution whether in addition to other function or otherwise.
- h. In case tenderers do not agree to Arbitration clause as mentioned in the tender enquiry, they may opt for settlement through court in **Latur, distt- Latur**, India only. Jurisdiction of the court as a result of this tender invitation will be the place from which the contract is issued i.e. Latur, dist- Latur. All disputes arising out of the contract shall be settled in the jurisdiction of Territory of Latur under provisions of Indian Court of law.

21. **PETENT AND OTHER INDUSTRIAL/INTELLECTUAL PROPERTY RIGHT**

The prices quoted in the present tender shall be deemed to include all amounts payable for the use of patents, copyright, registration charges, trademarks and payment for any other industrial property rights. The tenderer shall identify the Purchaser against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or the use. The tenderer shall be responsible for the completion of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

22. **TRANSFER AND SUB-LETTING**

The tenderer has no right to give, bargain, sell, assign or sublet or otherwise dispose of the resultant contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the resultant contract or any part thereof.

23. **FORCE MAJEURE CLAUSE**

If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of public enemy, civil commotion, sabotage, floods, explosions, epidemics, quarantine restrictions, strikes, lookouts or act of God (hereinafter referred to "events") provided, notice of the happening of any such event is given of such event, be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance, and deliveries under the contract. The contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the Purchaser as to whether the deliveries have been so resumed or not, shall be final and conclusive, provided further that owner has the right to rescind the contract and confiscate the PSD.

24. **TERMINATION OF CONTRACT**

Time shall be the essence of the contract. The owner shall have the right to terminate this contract without any notice in part or in any of the following cases.

- a) The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery.
- b) The Firm is declared bankrupt or becomes insolvent.
- c) The delivery material is delayed due to causes of Force Majeure by more than 60 days.
- d) In case Performance Security is not furnished within 07 days from the date of issuing of A.T.

25. Any query/Representation be addressed to DIG, RTC, CRPF, Latur (Maharashtra) -413 531

26. Place of submission tender documents:

- i) Tender documents have to be submitted in the Tender Box (Provisioning) kept at Administrative Building, RTC,CRPF, Latur, Maharashtra-413531.

ii) Original payment instrument in r/o tender fee & EMD duly completed in all respect are to be submitted in the Building Branch Office, RTC,CRPF, Latur (Maharashtra) before specified time and date mentioned in the Schedule to Tender.

iii) Late/Delayed/Non submission of originals may result in rejection of bid.

27. For any change in terms and conditions of tender/tender specification, the tenderers are requested to visit our web site <http://crpf.nic.in> and <https://eprocure.gov.in> regularly.

28. **INSPECTION OF STORE AFTER COMPLETION OF WORK**

(A) **JOINT INSPECTION**

Joint receipt inspection (JRI) of Servicing/ Maintenance of Electrical Motors/ Gen Sets/ Fans/ACs shall be conducted on its completion at consignee locations i.e. at DIGP, RTC, CRPF, Latur (Maharashtra)-413 531.

JRI will consist of:-

- (i) Quantitative checking to verify that the Quantities/Quality of the material used and Job work correspond to the quantities defined in the TE/Acceptance of Contract and the invoices.
- (ii) Complete qualitative checking of the Servicing/ Maintenance of Electrical Motors/ Gen Sets/ Fans/ACs as per technical specifications as per specifications defined in the TE/Acceptance of Contract and as per procedures and tests laid down by CRPF.

(B) PLACE AT WHICH THE STORE/WORK IS TO BE TENDERED FOR INSPECTION:-

- 1. For JRI at site i.e Office of The DIG, RTC, CRPF, Latur (Maharashtra)-413531-India.

29. Tenderer should undertake repairing of defective work during Guarantee/Warranty clause.

30. (a) Those firms should respond who are the manufacturer of the store or the India Agent of foreign principals which manufacture store specified in tender specification as brought out in Schedule-V of T.E.

(b) The Indian agent of foreign manufacturers/principal are allowed to bid in the tender subject to the following Conditions:-

- i) The Indian Agents should be enlisted with DGS&D for tendered store. However those Indian Agent(s) who have applied to DGS&D for registration/enlistment before the time and date of opening of technical bids can also be considered provided the enlistment with DGS&D is operational before opening of the price bid and the Indian have informed the purchaser well in advance opening date.
- ii) The Indian Agent will submit, along with the tender documents, a copy of the agreement with the foreign manufacturer/principal, giving particulars of precise arrangement with foreign principal and their interest in the business in India. Such agreement with foreign manufactures/principal should be a long term agreement and not merely for the present tender. If the agreement is only for the present tender the offer received will be liable to be rejected.
- iii) The Indian Agent will provide details of the after sale service and post contractual support i.e. repair, maintenance and supply of spare etc. for after sale service the Indian agent will be solely liable and responsible for its execution.
- iv) The Indian Agent will also be required to submit the details of his commission or any other arrangement with foreign manufacturer/principal for providing tendered items.
- v) Offer from firms whose business activities are limited to procuring items from manufactures, both Indian and foreign and supplying the same to purchaser without having after sales backup will not be entertained.
- vi) Indian agents of foreign manufacturer/principal have to quote the rates in INR only.

31. **OPTION CLAUSE :-**

The purchaser reserves the rights to place order on the successful tenderers for additional quantity up to 25% of the quantity offered by them at the rates quoted in the contract.

32. **GOVT. REGULATIONS**

It shall also be confirmed that, there are no Govt. restriction or Limitation in the country of the supplier or countries from which sub-components are being procured and/or for the export of any part of the system being supplied. Suppliers/Contractors shall provide a certificate/undertaking to this effect.

ADDITIONAL CONDITIONS

1. The contractor shall employ qualified/ trained/ skilled personnel for the labor work as specified in tender enquiry and will also provide the tools (Masonry, Carpentry, sewer and Plumbing tools) of standard I.S.I quality with safety precautions.
2. The contractor shall be responsible for setting all claims and indemnify the department against any claims arising out of any accidents to the hired staff/labors, loss of tools and/or other material etc.
3. The contractor shall strictly provide staff for manning installations as per the requirements of shift and qualification prescribed in the tender documents.
4. Repair and construction work should be done as per **CPWD specifications** and as per the technical circular and safety circular issued up to date and all the records shall be maintained and shall be produced for verification to the Department.
5. The contractor shall note that the work should be taken up in its true spirit therein promptness, punctuality and professionalism are of utmost significance and which cannot be compromised upon. The workmen employed on the job shall be of polite nature and well mannered. In case it is observed that one or more workmen are felt to impolite or badly behaved, the competent authority or his authorized representative will be authorized to issue notices to the contractor in writing directing immediate replacement such workmen.
6. This contract can be terminated by the competent authority without assigning any reasons by giving a notice of a period of **one month** at any time during the period of contract. No claim for any compensation will however be entertained on such termination prior to the expiry of stipulated period of contract.
7. No travelling allowance, overtime allowance, dearness allowance, transport facilities etc., shall be provided for carrying out the routine civil maintenance works. These are deemed to be included within the quoted rates.
8. The contractor shall be responsible for payment of minimum wages to each worker employed by him. The contractor should ascertain the rate of current minimum wages from **RLC** before quoting.
9. **Utmost care shall** be taken to avoid any accident/damage etc. if any accident/ injury occurred to the worker in course of duty, the sole responsibility rest with the Contractor, the Department is no way responsible to such accident/injury, and no claim for any kind of compensation will be entertained.
10. It is the responsibility of the contractor to provide extra staffs to complete the work within the stipulated time as per the "award of contract".
11. The contractor shall strictly follow security instructions/standing order as directed by DIGP, CTC (T&IT) CRPF. He shall follow all local bylaws/ labour regulations as prescribed by Central/ State Government authorities.
12. All the materials etc. to be used for said work (as per "Schedule of Work") should be in quality in accordance with the "Schedule of Work" (Appendix – "A") and is liable for verification by the DIGP CTC (T&IT) CRPF prior to execution of the work.
13. All other issues related to execution of scheduled work which are not covered/incorporated in preceding paras, the decision of the DIGP – RTC, CRPF, Latur in every issue will be final & binding to all concerned.

SD/16/10/2019

(Dr. D.J. Singh)

DIGP, RTC, CRPF, Latur

For and on behalf of the President of India

Instructions for Online Bid Submission

Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal; for CRPF at <http://crpf.nic.in> and <https://eprocure.gov.in>

- 1) Possession of valid Digital Signature certificate (DSC) and enrollment/registration of the contractors/bidders on the e-Procurement/tender portal is a pre-requisite for e-tendering.
- 2) Bidder should do the enrollment in the e-Procurement site using the "Click here to Enroll" option available on the home page. Portal enrollment is generally free of charge. During enrollment/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) Bidder need to login to the site through their user ID/password chosen during enrollment/registration.
- 4) Then the Digital Signature certificate (Class II or Class III Certificate with signing key usage) issued by SIFT/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 documents/schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected.
- 8) If there are any clarifications, this may be obtained online through the tender site, or through the contract 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 select the tender which he/she is interested in by using the search option & then moves it ot 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 documents/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 pre-bid 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 reports 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 instruments, 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. Bidder 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 documents including general conditions of contract without any exception and have understood the entire documents 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. 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, 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 bidder; 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 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 entry pass to participate in the bid opening date.
- 25) The time setting 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.
- 26) All the data being entered by the bidder 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 a 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 r3adable 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 field’s done.
- 29) The bidder should logout of the tendering system suing 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 documents. Parallel for any further queries, the bidders are asked to contact over phone: **1800-3070-2232, 7878007972/73** of send a mail over to-cppp-nic@nic.in.

SD/16/10/2019

(Dr. D.J. Singh)

DIGP, RTC, CRPF, Latur

For and on behalf of the President of India

SPECIAL INSTRUCTIONS

(If any instructions contained in this tender are contrary to instruction mentioned in special instructions, the special instruction will prevail.)

Stores:-

| S/No. | Name of work | Quality |
|-------|--|---------|
| 1 | Servicing/ maintenance Of Electrical Motors/ Gen sets/ fans/ACs at RTC CRPF Latur,(Maharashtra) | 01 Job |

1. Time and date for receipt of online and offline tender: **By 1800 hrs on 31/10/2019.**
2. Time and date for opening of online and offline tender: **On or after 1100 hrs 01/11/2019.**
3. Tender cost : Rs.100/- (Rupees one Hundred Only)
4. Validity of offer : (30 days) from the date of opening of Tender
5. Inspecting Authority : To be detailed by DIGP,RTC, CRPF, LATUR.
6. EMD and its Validity : Rs.10,000/- (Rupees ten thousand only (valid for 180 days from the date of opening of tender)
7. Terms of Delivery : "Free delivery at Consignee Location" i.e. DIG,RTC, CRPF, Latur (Maharashtra)-413531
8. (a) Consignee Location : DIGP,RTC, CRPF, LATUR (MAHARASTRA) 413531
9. Delivery Period : 45 days from the date of Tender.
10. Performance security : 10% of the contract value within 7 days of issue of AT in any form specified in clause 21 of schedule-I
11. Guarantee/Warranty : 45 days from the date of acceptance of Bill for Recoupment.
12. PDI/JRI : (i) Quality of work/service will inspected at site after completion.
13. Online price bid of only those will be opened who qualifies in technical bids as per requirement of the T.E. Specification.
14. PAYMENT TERMS:-
 - i) Works are required to be executed on **credit basis only** .
 - ii) Payment in advance or immediately cannot be made.
 - iii) The Payment will be made on production of the following documents:-
 - a) Bill in duplicate.
 - b) A Copy of award of work/supply order.
 - c) A copy of Certificate issued by the Committee of RTC, CRPF, Latur that supply of material/contracted work for the period for which payment has been claimed, has supplied/carried out by the contractor satisfactory.
15. MODE OF PAYMENT
Payment will be made direct to firm through ECHS from RPAO, Hyderabad.
16. DESPATCH INSTRUCTION DOCUMENTATION
The goods must be dispatched at the Consignee location i.e. RTC, CRPF, Mahadev Nagar, Latur at the risk and cost of the seller.
17. LIQUIDATED DAMAGE FOR DELAY IN SUPPLIES-
Same as per SI.No. 19 of Schedule-1
18. ACCESS TO THE BOOKS OF ACCOUNT:- In case it is found to the satisfaction of the owner that the firm has engaged as Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the firm, on a specific request of the owner shall provide necessary information/inspection of the financial documents/information.

SD/16/10/2019

(Dr. D.J. Singh)

DIGP, RTC, CRPF, Latur

For and on behalf of the President of India

List of works**SCHEDULE OF WORK**

Name of Work: - **Servicing/ Maintenance of Electrical Motors/ Gen Sets/ Fans/ACs at RTC CRPF Latur,(Maharashtra)**

| S/ N. | Work description | | | Quantity | Amount |
|---------|---|----|--|----------|------------|
| 01 | Servicing/ Maintenance of Electrical Motors/ Gen Sets/ Fans/ACs at RTC CRPF Latur,(MH.) | 01 | Servicing of electric motor 7.5 HP-10 Nos, 5 HP-05 Nos, 3.5 HP-03 Nos & 2.5 HP-03 Nos including Oiling/ Greasing of motor parts and AMC for repair on requirement basis . | 21 Nos | 40,000/- |
| | | 02 | Servicing of 250 KVA Gen. Set-02 Nos. including Oiling/ Greasing, change of oil & diesel filter and AMC for repair on requirement basis. | 02 Nos. | 50,000/- |
| | | 03 | Repairing/Rewinding of ceiling fans with replacement of capacitor. | 120 Nos | 50,000/- |
| | | 04 | One time service of 1.5 Ton Split Air Conditioner (13 Nos.) and 2 Ton Split Air Conditioner (17 Nos.) and 01 No. Window type Air conditioner (Total 31 Nos.) with providing AMC for replacement of defective parts such as Starting/running, overload protection and relay thermostat, filter pads, Gas charging, rewinding of fan motor, replacement of compressor on requirement basis | 31 Nos. | 60,000/- |
| G/Total | | | | | 2,00,000/- |

SD/16/10/2019

(Dr. D.J. Singh)

DIGP, RTC, CRPF, Latur

For and on behalf of the President of India

LIST OF CONSIGNEE

TE No.B.V.2/2019-20-RTC-BLDG-1

Dated, the Oct'2019.

Name & Address of consignee

| Sl. No. | Name and Postal Address of Consignee |
|---------|--|
| 01 | The DIGP, RTC, CRPF, Mahadev Nagar, Latur (Maharashtra)-413 531, India Phone/Fax-0238-2267414 eMail-@crpf.gov.in |

SD/16/10/2019
(Dr. D.J. Singh)
DIGP, RTC, CRPF, Latur
For and on behalf of the President of India

QRS SPECIFICATION OF Servicing/ Maintenance of Electrical Motors/ Gen Sets/ Fans/ACs :-

| S.N | Subject | | | Specification | Remarks |
|-----|--|---|---------|---|---------|
| 01 | Servicing/ Maintenance of Electrical Motors/ Gen Sets/ Fans/ACs at RTC CRPF Latur,(Maharashtra.) | | | Standard quality equipment/spare parts use only | |
| | S.N. | Nomenclature | Qty | Safety of staff employed will be ensured by firm. | |
| | 01 | Servicing of electric motor 7.5 HP-10 Nos, 5 HP-05 Nos, 3.5 HP-03 Nos & 2.5 HP-03 Nos including Oiling/ Greasing of motor parts and AMC for repair on requirement basis . | 21 Nos | Labors will be hired on prevailing State Rules. | |
| | 02 | Servicing of 250 KVA Gen. Set-02 Nos. including Oiling/ Greasing, change of oil & diesel filter and AMC for repair on requirement basis. | 02 Nos | | |
| | 03 | Repairing/Rewinding of ceiling fans with replacement of capacitor. | 120 Nos | | |
| 04 | One time service of 1.5 Ton Split Air Conditioner (13 Nos.) and 2 Ton Split Air Conditioner (17 Nos.) and 01 No. Window type Air conditioner (Total 31 Nos.) with providing AMC for replacement of defective parts such as Starting/running, overload protection and relay thermostat, filter pads, Gas charging, rewinding of fan motor, replacement of compressor on requirement basis | 31 Nos | | | |

SD/16/10/2019
 (Dr. D.J. Singh)
 DIGP, RTC, CRPF, Latur
 For and on behalf of the President of India

Letter of offer

TE No.B.V.2/2019-20-RTC-BLDG -1

Dated, the **16** Oct'2019.

Dear Sir,

I/We hereby offer to supply the stores detailed in the schedule hereto or such 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/Will shall be bound by a communication within the prescribed time.

2. I/We have understood all the instructions to Tenderers in the Tender Enquiry 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.

3. All the appendices from I to XI in Technical bid envelope except appendices no VIII in price bid format (ONLINE) have been submitted duly filled in & signed.

4. The following pages from page No.1 to page No._____ have been added to and will form the part of this tender _____.



Yours faithfully

SIGNATURE OF TENDERER
ADDRESS
DATED

SIGNATURE OF WITNESS

ADDRESS _____
DATED _____

DETAILS OF MANUFACTURER/FIRMS

1. Details of manufacturer
 - (a) Name :
 - (b) Office :
 - (i) Address :
 - (ii) Telephone :
 - Land line :
 - Mobile :
 - (iii) Fax :
 - (iv) E-mail :
 - (c) Contact person :
 - (i) Office :
 - (ii) Address :
 - (iii) Telephone :
 - Landline :
 - Mobile :
 - (iv) Fax :
 - (v) E-mail :
2. In case of foreign firm, contact person in Delhi/India.
 - (a) Name :
 - (b) Address :
 - (c) Name of company :
 - (d) Telephone :
 - Land line :
 - Mobile :
 - (e) E-mail :
 - (f) Fax :
3. PAN (It is only Indian manufacturers and the Indian Agents of foreign OEMs.)
4. Confirm whether you have attached photocopy of PAN card duly attested.
(It is only Indian manufacturers and the Indian Agents of foreign OEMs.)
5. Status
 - (a) Indicate whether you are LSU (Large scale Unit) or SSI Small Scale Industries)
 - (b) Are you registered with GeM/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 an attested photocopy of the registration certificate indicating the item for which you are registered.
6. Banker :-
 - (a) Name :
 - (b) Address :
 - (c) Telephone :
 - (d) E-mail :
 - (e) Fax :
7. 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.)
8. Whether the tendering firm is efficient in the Job work specified in the tender.
9. Do you agree to sole Arbitration by Secretary Ministry of Home Affairs or by some other person appointed by him.
10. For Partnership firm 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 :-
 - (a) 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.
 - (b) If the answer to (a) 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 dispute concerning business of the partnership to arbitration.

- (c) If the answer to either (a) or (b) is in the affirmative, furnish a copy of either the partnership agreement or the general power of attorney as the case may be.
- (1) Please attach to the tender copy of either documents on which reliance placed for authority of partners or 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) Where 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.
11. Here state specifically:
- (i) Whether the price tendered by you is to the best of your knowledge and belief, not more the price usually charged by you for Job Work of same nature/class or description to any private firm either foreign or as well as Govt. If not state the reasons thereof if any. Also indicate the margin of difference.
 - (ii) 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 reason thereof should be stated.
12. Are your (For Indian manufacturer only) :-
- (i) 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.
 - (ii) Exempted from the License Provision of the Act for the manufacturer of item quoted against the tender. If so, please quote relevant order and explain your position.
 - (iii) Whether you possess the License for manufacturer of the store 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.
13. State whether business dealings with you have banned by Min./Deptt. of supply/Min. of Home Affairs or any other Indian authorizes.
14. Please confirm that you have read all the instructions carefully and have complied with them accordingly.
15. Sale tax office address
(For Indian manufacturer only)
16. Income tax office address.

| | |
|--|--|
| Signature of witness: | Signature of Tenderer : |
| Full name (Block Letters) Address:- | (1) Full name (Block Letters) (2) Address |
| | (1) Whether signing as Proprietor /Partner/Constituted Attorney/duly authorized by the company |

N.B.:- Tenderers should furnish specific answers to all questions. Tenderers may please note that if the answers so furnished are not clear and/or are evasive, the tender will be liable to be ignored.

Signature of tenderer
Date.....
Name of tenderer.....

Questionnaire/Check List (must be filled in all respect)

| | | |
|----|---|--|
| 01 | Whether firm/Contractor is registered for the tendered work or not | |
| 02 | Registration No. and Date | |
| 03 | Registration issued by | |
| 04 | Registration valid up to | |
| 05 | Copy of Registration enclosed or not | |
| 06 | Whether EMD enclosed, if yes details of EMD | |
| 07 | Whether offer is valid up to 90 days or otherwise. | |
| 08 | Whether a copy of PAN Card, Registration Certificate, GST registration certificate enclosed with tender or not | |
| 09 | Complete details of Banker with IFSC code, Account No. Name of Bank, Name of Branch, Bank Code, Swift code etc. | |
| 10 | Whether past performance Performa enclosed along with copies of award of contracts or not | |
| 11 | Whether tender specification / work scope accepted by the firm/contractor or not | |
| 12 | Whether all pages of tender has been signed by the authorized signatory or not and returned with offer of not. | |
| 13 | Whether all the terms and condition of the Tender Enquiry including payment terms are acceptable or not | |
| 14 | Any other specific condition of the firm/contractor | |

Signature of the Tenderer _____
 Name in Block Letters _____

Capacity in which Tender signed _____
 Full Address. _____

FORM -7

PERFORMA FOREQUIPMENTANDQUALITYCONTROL

(THIS PROFORMA IS REQUIRED TO BE SUBMITTED IN DUPLICATE)

1. Tender No. &Date _____ for the supply of _____

2. Details of firm

A) Name _____ :

(i) Office _____ :

(ii) Address _____ :

(iii) Telephone _____ :

(iv) Fax _____ :

(v) E mail _____ :

B) Work _____ :

(i) Address _____ :

(ii) Telephone _____ :

(iii) Fax _____ :

(iv) E-mail _____ :

3. 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 of the manufacture / fabrication of the store for which you apply for registration on lease of others base you should furnish a valid legal agreement of factory of _____ (here indicate the name of the firm whose factory is being utilized)has been put at your disposal for the stores for which registration has been applied for.

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 firms for the manufacture/ fabrication of the stress for which you apply for registration On lease Or other base you should a valid legal agreement of the factory of _____ (here indicate the name if the firm whose factory is being utilized) has put at your disposal for the manufacture /fabrication of the stores for which registration has been applied for.

5. Details of plant and machinery erected and functioning in each department (Monograms and descriptive Pamphlets should be supplied, if available)

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

7. Details and stock of raw material held (state whether imported or indigenous) against each item.

8. Production capacity of each items with the existing plant &machinery:

(a) Normal _____

(b) Maximum _____

9. Details of arrangement for quality control of products such as laboratory etc.

10 (a) Details of Technical/Supervisory Staff in charge of production &Quality control.

(b) Skill labour employed.

(c) Unskilled labour Employed.

(d) Maximum No. of workers (Skilled &Unskilled) employed on any day during the 18 months preceding the date of application.

PLACE: _____

DATE _____

SIGNATURE OF THE TENDERER

Designation _____

Company Firms _____

N.B.:(1) Details under column 5 to 10 inclusive need to be restricted to the extent they pertain to the item (s) under reference.

BANK GUARANTEE FORMAT FOR FURNISHING ARNEST MONEY DEPOSITE (EMD)

Whereas -----(hereinafter called the “tender”)has submitted their offer dated ----- for the supply of -----
 -----(hereinafter called the “tender”) against the purchaser ‘tender enquiry No.-----KNOW ALL MEN BY these presents that We -----of -----
 ----- having our registered office at -----
 -----are bound unto -----(hereinafter called the “purchaser” in the sum of -----
 ----- for which payment will and truly to be made to the said Purchaser, the banks binds itself its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this -----
 -day of -----2019.

THE CONDITION OF THE OBLIGATION ARE:

- (1) If the tenderer withdraw of amends, impairs or derogates from the tender in any respects with in the period of its validity.
- (2) If tenderer having been notified of the acceptance of his tender by the purchaser during the period its validity :-
 - a) If the tenderer fails to furnish the Performance Security for the due performance of the contract.
 - b) Fails or refuses to accept/execute the contract.

We undertake to pay the Purchaser up to the above amount upon receipt of Its demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

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. When communication is received from or an behalf of DIG, RTC, CRPF, Latur (Maharashtra)-413 531 to invoke this Bank Guarantee, the amount will be remitted to in favor of DIGP, RTC, CRPF, Latur Payable at SBI, Ausa Road, Latur (Maharashtra) Code-6303)

(Sig. of the authorized officer of the Bank)

Name and designation of the officer

Name and address of the Bank

.....

Banker’s common seal

GUARANTEE/WARRANTY

i) Except as otherwise provided in the invitation to the tender the contractor hereby declares that the work under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained/mentioned in the contract. The contractor/Firm hereby guarantees that the said work would continue to conform to the description and quality aforesaid for a period during its execution, from the date of work execution of the said goods/stores/articles supplied by the owner and notwithstanding the fact that the owner (Inspector) may have inspected and or approved the said goods/stores/articles, if during the aforesaid period in contract, the said works be discovered not to confirm to the description and quite aforesaid or not given satisfactory performance or have deteriorated, the decision of the owner in that behalf shall be final and binding on the contractor and the owner shall be entitled to call upon the contractor to rectify the work or such portion thereof as is found to be defective by the owner within a reasonable period or such specified period as may be allowed by the owner in his discretion on/an application made thereof by the contractor and in such an event, the above mentioned period shall apply to the work rectified from the date of rectification thereof otherwise the contractor/seller shall pay the owner such compensation as may arise by reason of the breach of warranty herein contained.

Signature of tenderer

Date

Name of tenderer

PROFARMA FOR PRICE BID

(To be filled by the bidder & attached online in second cover separately)

| S n | Name of work | Qty | Rate | Delivery charges consignee basis/CIP consignee location | Any other livable tax, duty charges or surcharges | Net price per job | Total Price |
|--|--|---|------|---|---|-------------------|-------------|
| Servicing/ maintenance Of Electrical Motors/ Gen sets/ fans/ACs | | | | | | | |
| 01 | Servicing of electric motor 7.5 HP-10 Nos, 5 HP-05 Nos, 3.5 HP-03 Nos & 2.5 HP-03 Nos including Oiling/ Greasing of motor parts and AMC for repair on requirement basis | One Time Service For All | | | | | |
| 02 | Servicing of 250 KWA Gen. Set-02 Nos. including Oiling/ Greasing, change of oil & diesel filter and AMC for repair on requirement basis | One Time Service For All | | | | | |
| 03 | Repairing/Rewinding of ceiling fans with replacement of capacitor -120 Nos | One Time Repair With One Year Guarantee | | | | | |
| 04 | One time service of 1.5 Ton Split Air Conditioner (13 Nos.) and 2 Ton Split Air Conditioner (17 Nos.) and 01 No. Window type Air conditioner (Total 31 Nos.) with providing AMC for replacement of defective parts such as Starting/running, overload protection and relay thermostat, filter pads, Gas charging, rewinding of fan motor, replacement of compressor on requirement basis | One Time Service For All | | | | | |

Note :

- a) Tenders are required to indicate basic rate, GST and any of the livable taxes/charges separately Within above Performa. Such taxes/duties/charges reflected outside the Performa will not be Accepted.

Signature of tenderer

Date

Name 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 documents 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 documents(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)

Check list for Tenderers**(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 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 | |
| 2. | Tenderers should ensure that their registration with DGS&D and NSIC is valid if they are registered with DGS&D and NSIC and not depositing Earnest Money. They should enclose the latest DGS&D/NSIC registration certificate. | |
| 3. | Tenderers should confirm that their products conform to the governing specification of the quoted stores as per Tender Enquiry. | |
| 4. | Tenderers should mention their monthly manufacturing/ supplying capacity. | |
| 5. | Tenderers should mention in the Tender Enquiry that they accept our delivery terms i.e. they agree to supply stores at consignees' locations at freight, risk and cost of the tenderers. | |
| 6. | Tenderers should mention that their offer is valid up to 180 days from the date of opening of the tender. | |
| 7. | Tenderers should mention their Delivery Period clearly. | |
| 8. | Tenderers should mention that they agree to the Tolerance Clause of the Tender Enquiry. | |
| 9. | Tenderers should give their past performance in the specified format given in the Tender documents. | |
| 10. | Tenderers should mention that they agree to the Arbitration clause of the Tender Enquiry. | |
| 11. | Tenderers should mention whether it is a manufacturer of the store(s) quoted. In case of agent of foreign Principals, they should attach valid enlistment certificate of DGS&D as agent of foreign Principals. Conditions stipulated at Clause 38 (b) of General condition for Indian agent are fulfilled. | |
| 12. | Tenderers should mention that they agree to accept the conditions of the contract. | |
| 13. | Tenderers should ensure that they have duly filled up Equipment and quality Control Performa given in the Tender documents. | |
| 14. | Tenderers should mention that Business dealing with their firms has not been banned by any govt./private agencies. | |
| 15. | 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. | |
| 16. | Tenderers should ensure to sign each page of the Tender documents with name, designation, seal and address of the signatory. | |
| 17. | 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 not be given any consideration. | |
| 18. | Tenderers should mention their address for communication with Telephone, e-mail and Fax number. | |
| 19. | Tenderers should confirm that certificate as asked at Clause 40 of Schedule –I for Government regulations is attached. | |

Signature of the Tenderer