

OFFICE OF THE COMMANDANT-33BN CRPF, PREET NAGAR, GANGYAL, JAMMU**(J&K) 180010**

(Govt. of India - Min. of Home Affairs)

(Tele/fax No.01912480939)

No.L.VIII-3/2018-19-QM-33 (SRE-30-2018)

Dated, the 7th Dec'2019**E-TENDER NOTICE**

On behalf of the President of India, the Commandant-33Bn, CRPF, Preet Nagar, Gangyal, Jammu (J&K) invites e-Tenders from approved, eligible and registered firms, and those on appropriate list of CPWD, R & B, Railway, MES, Air Force and State PWD under two bid system for **“PROVIDING AND FIXING OF IRON ANGLE PICKET (12 FT LENGTH) WITH BIRBED WIRE AND CONCERTINA WIRE FENCING TO COVER 1500 MTR PERIPHERAL LENGTH OF THE CAMPUS AT BCS SARNA 33BN BHADERWAH UNDER SRE- 2018-19**

Detailed specification and quantity are given in the tender document published in the CRPF website www.crfp.gov.in or www.crfp.nic.in E-Tender notice has been uploaded in the CPP Portal www.eprocurement.gov.in. Only online tenders will be accepted. No manual/Postal/e-mail/Fax offer will be entertained. No manual tender documents will be issued. However, requisite EMD/Tender cost in the form of DD and tender acceptance letter should be sent by Hand/Post super scribing the Tender Notice Number, Name of work and the due date in bold letters latest by **1100 Hrs on 27/12/2019** and as per the tender notice in the portal.

Sd/- 07/12/2019**(A.PADMA KUMAR)****COMMANDANT-33BN, CRPF,****Preet Nagar, Gangyal, Jammu, (J&K)****FOR AND ON BEHALF OF THE PRESIDENT OF INDIA**



INVITATION TO TENDER(e-TENDERING MODE)

**33 BN, CENTRAL RESERVE POLICE FORCE
OLD SSB COMPLEX, PREET NAGAR, GANGYAL, JAMMU
(J&K) - 180010**

Tele/Fax: 0191-2480939

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

No.L.VIII-3/2018-19-QM-33 (SRE-30-2018)

Dated, the 7th Dec'2019

COMMANDANT-33BN, CRPFF, PREET NAGAR, GANGYAL, JAMMU, J&K -180010 for and on behalf of the President of India, invites sealed online tenders for **“PROVIDING AND FIXING OF IRON ANGLE PICKET (12 FT LENGTH) WITH BIRBED WIRE AND CONCERTINA WIRE FENCING TO COVER 1500 MTR PERIPHERAL LENGTH OF THE CAMPUS AT BCS SARNA 33BN BHADERWAH UNDER SRE- 2018-19 ”** as per Appendix – “A”. The following details of notice be kept in view:

Last date and time for receipt of tender		On 27/12/2019 at 1100 Hrs			
Date & Time of opening of tender		On 28/12/2019 at 1130 Hrs			
Sl. No	Name of work & location and its description	Estimated cost put to tenderer	Earnest Money deposit	Period	Tender Cost in Rs.
01	<u>“PROVIDING AND FIXING OF IRON ANGLE PICKET (12 FT LENGTH) WITH BIRBED WIRE AND CONCERTINA WIRE FENCING TO COVER 1500 MTR PERIPHERAL LENGTH OF THE CAMPUS AT BCS SARNA 33BN BHADERWAH UNDER SRE- 2018-19 ”</u>	Rs. 14,99,798	Rs. 30,000/-	30 days	Rs. 200/-

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

03. All relevant details, including specification, terms & conditions etc are available on e-Procurement website <http://eprocure.gov.in/e-procure/app>. (CPPP), same may be downloaded by the bidders. Details can also be seen at CRPF website http://crpf.nic.in/tender_notices.htm

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

5. Intending tenderers must read the terms and conditions carefully and submit their tenders, if they consider themselves eligible and are in possession of all the required documents, through online tenders (e-procurement CPP portal) **by 1100 hours on 27/12/2019**

6. Tenders will be opened through online **at 1130 hrs on 28/12/2019** at **33BN, CRPF, Preet Nagar, Gangyal, Jammu- 180010**

7. The tenderer may survey the site and decide the quantum of works: It is important that each page of the **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 online through e-procurement site <http://eprocure.gov.in/eprocure/app>**

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

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

9. TWO BID SYSTEM

The offer has to comprise of two bids viz technical & financial bids

(a) FIRST (Technical Bid) should contain the following:

- i) **RS. 30,000/-** Earnest Money deposit.
- ii) Attested copy of registration (Registration details showing appropriate class & amount).
- iii) GST Registration certificate
- iv) Previous performances / experience. However priority will be given to those with previous experience of similar works.
- v) Any other relevant documents which the firms wish to submit.
- vi) The bidder/ tenderer will submit the signed copy (all page to be signed) of the Tender notice under his seal
- vii) Complete postal address of contractor/Firm along with copy of valid I/Card/ Voter I/D Card.
- viii) Latest income tax return
- ix) Tender acceptance latter.

(b) SECOND should contain the following **(FINANCIAL BID)**

- i) Details of rates, taxes, duties and discounts if any quoted by the bidder.
- ii) Rates must be clearly written in figures as well as in words.
- iii) There must not be any cutting/over writing.
- iv) **The offered rates should be quoted/ mentioned in the letter head of the firm/contractor.**

10. The composite bid i.e. rate indicated in the technical bid “OPENLY” SHALL BE IGNORED. Price should be quoted as per price bid format along with tender documents at e-procurement site <http://eprocure.gov.in/eprocure.gov.in/eprocure/app>. The composite bid i.e. rates indicated in the technical Bid **OPENLY IN TENDER IS LIABLE TO BE IGNORED.**

11. Only the first cover shall be opened on the date of tender opening. Price bids of only those firms will be **considered for opening online** whose offer has passed in all tender condition and technical evaluation. ii) After opening of price bids, ranking statement will be prepared and the finalization of tender will be done on L-1 (the least price) basis.

12. The tenderer may survey the site and decide/change the quantum of work if required. However ***name of work and as per schedule of quantity given in the tender document – Appendix “A”***.

13. Bidders should deposit earnest money along with their Tender through online. Earnest Money should be in form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker’s Cheque or Bank Guarantee from any of the commercial banks in an acceptable form in favour of **The Commandant-33 Bn, CRPF, Preet Nagar, Gangyal, Jammu Payable at SBI Jammu Cantt. (Branch Code 02367), Jammu (J&K)**

14. The tender document is consisting of specifications, schedule of quantities of various types of works to be executed and terms and conditions of this contract to be complied with and other necessary documents.

I. IMPORTANT INSTRUCTIONS AND GUIDELINES

1. Full name and status of the person signing the tender documents must be clearly mentioned.
2. Intending tenderer is eligible to submit the tender provided he has definite proof from the appropriate authority, which shall be to the satisfaction of the competent authority of having satisfactorily completed similar works.
3. License issued by State government/union territory should be kept renewed as per periodicity laid down by the authority concerned and submit an attested copy of the same to **Commandant-33Bn, CRPF, Preet Nagar, Gangyal, Jammu** after each renewal. The contractor should produce valid license with tender.
4. The contractor shall comply with the orders issued there by **Commandant-33Bn, CRPF, Preet Nagar, Gangyal, Jammu** from time to time. If he fails to do so, his failure will be breach of contract and **Commandant-33Bn, CRPF, Preet Nagar, Gangyal, Jammu** in his discretion without prejudice to any other right or remedy available in law can cancel the contract. The contractor shall be liable for any pecuniary liability arising on account of any violation by him.
6. Contractor should be in possession of Labour License under the Contract Labour (Regulation and Abolition) Act, 1970 & 1971 from Regional Labour Commission (Central) of area concerned.
7. Time allowed for carrying out the work will be **30 Days**

8. The Contractor whose tender is accepted will be required to furnish **PERFORMANCE SECURITY** for an amount of five to ten percent(including the value of EMD amount) of the value of the contract within 07 days._Performance Security may be furnished in the form of an Account payee Demand draft, Fixed Deposit receipt from a Commercial Bank, Bank Guarantee from Commercial bank in a acceptable form safeguarding. Performance Security should remain valid for a period of Sixty days beyond the date of completion of all contractual obligation of the supplier including warranty obligations. In case the contractor fails to deposit the performance security within the stipulated period including extended period if any, the Earnest Money deposited by the contractor shall be forfeited automatically without any notice to the contractor.
9. Intending Bidders are advised to inspect and examine the site and its surrounding and satisfy themselves before submitting their bids as to the nature of the ground and sub soil, (So far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their bid. A bidder shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise specifically provided for in the contract documents. Submission of a bid by a bidder implies that he has read this notice terms & conditions mentioned there in, all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant etc will be issued to him by the Government and location conditions and other factors having a bearing on the execution of the work.
10. The competent authority on behalf of the President of India does not bind itself to accept the lowest or any other bid and reserves to itself the authority to reject any or all the bids received without the assigning of any reasons. All bids in which any of the prescribed condition are not fulfilled or any condition including that of conditional rebate is put forth by the bidder shall be summarily rejected.
11. Canvassing whether by bidders directly or indirectly, in connection with bids is strictly prohibited and the bids submitted by the contractors who resort to canvassing will be liable to rejection.
12. The Competent authority on behalf of President of India reserves to himself the right of accepting the whole or any part of the bid and the bidder shall be bound to perform the same at the rate quoted.
13. The notice is inviting bid shall form a part of the contract document. The successful bidder/contractor, on acceptance of his bid by the Accepting Authority the work should start **within 7 days of issue of work order and complete the work within 30 days.**
14. The Labour /workers engaged by the Contractor/Agency shall be at their own risk and in case of any untoward, incident, accidents the contractor/Agency will be liable for such risks and the department will not be held responsible in any way for such miss happening and untoward incidents
15. The officer inviting bid or his duly authorized assistant will open bid in the presence of any intending contractors who may be present at the time and will enter the amounts of the several bids in a comparative statement in a suitable form, in the event of a bid being accepted, a receipt for the earnest money forwarded therewith shall thereupon be given to the contractor who shall thereupon for the purpose of identification sign copies of the specification and other documents.

In the event of a bid being rejected, the earnest money forwarded which such unaccepted bid shall thereupon be returned to the contractors remitting the same, without any interest.

16. The officer inviting bids shall have the right of rejecting all or any of the bids and will not be bound to accept the lowest or any other bid.
17. GST /Tax or any other Tax in respect of the contract shall be payable by the contractor, direct to the concerned Department/Government.
18. The contractor submitting the tenders against the subject tender enquiry are informed that all relevant details with reference to the tender enquiry stipulations are clearly responded to. In case any of the tender enquiry stipulations are not clearly stated to or replied to by any of the contractor, no (repeat) no clarifications will be sought from the concerned firm and its offer will be rejected outright.
19. Tenderers who have past experience of the above work as per T/E Specification should furnish their performance statement attached a “**Appendix D**”. In case, it is found that information furnished is incomplete or incorrect, their tender will be liable to be ignored.

II. TERMS AND CONDITIONS OF TENDER ENQUIRY

1. Terms of price	<p>1.1 Rates quoted by the Contractor should be quoted in Indian rupees both in figures as well as in words for complete units as per specifications. Any and every alteration in the rates should be signed in ink otherwise the offers will not be considered.</p> <p>1.2 Contractor should clearly indicate different taxes and duties, which they propose to charge as extra, along with the present rates thereof. Offers with such stipulations like ‘as applicable’ will be treated as vague and are liable to be ignored.</p>
2. Payment terms	<p>2.1 Works are required to be executed on credit basis only</p> <p>2.2 Payment in advance or immediately cannot be made.</p>
3. Tender Cost	<p>3.1 All tender document can be downloaded from CRPF website www.crfp.nic.in and e-procurement site http://eprocure.gov.in/eprocure.gov.in/eprocure/app. but tender cost of Rs. 200/- in the form of CDR/BD/DD/Fixed deposit Receipt/Bank Guarantee from any of the nationalized commercial banks in Acceptable form in favour of The Commandant-33 Bn, CRPF, Preet Nagar, Gangyal, Jammu Payable at SBI Jammu Cantt. (Branch Code 02367), Jammu (J&K) has to be submitted.</p>
4. Earnest money deposit	<p>4.1 All the contractors are required to deposit earnest money of Rs.10000/- of the works along with the quotation, failing which their offers will be summarily rejected.</p> <p>4.2 The earnest money can be deposited through any of the following alternative forms :</p> <p>(a) A crossed Bank Draft drawn in favour of The Commandant-33 Bn, CRPF, Preet Nagar, Gangyal, Jammu Payable at SBI Jammu Cantt. (Branch Code 02367), Jammu (J&K)</p> <p>(b) An irrecoverable Bank Guarantee of any nationalized, scheduled bank or reputed commercial bank in the attached format as at appendix ‘C’.</p> <p>4.3 The earnest money shall remain valid and be deposited with the</p>

	<p>purchaser/department for a period of 90 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/department.</p> <p>4.4 No interest shall be payable on the earnest money deposited by the tenderer.</p> <p>4.5 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.</p> <p>4.6 The earnest money of the successful tenderer shall be returned after the security deposit as required in terms of the contract is furnished by the tenderer.</p> <p>4.7 If the successful tenderer fails to furnish the security deposit as required in the contract within the stipulated period, the earnest money shall be treated as performance security deposit for all practical purposes.</p> <p>4.8. Earnest money deposits of all the unsuccessful tenderers will be returned as early as possible after the expiry of bid's 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.</p> <p>4.9. 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 competent authority, shall be summarily rejected.</p>
5. Performance security deposit clause	<p>5.1. The successful contractor shall have to deposit a performance security equivalent from 5% to 10% of the estimated value of the work to be executed within 10 days from the date of acceptance for due performance. Failure on the part of the firm to deposit the security deposit within the stipulated time, empowers the competent authority to cancel the contract.</p> <p>5.2. The performance security deposit submitted by the supplier will remain valid at least for 60 days beyond the date of completion of all contractual obligations of the supplier including guarantee/warranty obligations.</p> <p>5.3. The earnest money can be deposited in any of the following alternative forms : (a) A crossed Bank Draft drawn in favour of The Commandant-33 Bn, CRPF, Preet Nagar, Gangyal, Jammu Payable at SBI Jammu Cantt. (Branch Code 02367), Jammu (J&K) (b) An irrevocable Bank Guarantee of any nationalized/Scheduled Bank or reputed commercial bank in any other form prescribed.</p> <p>5.4. If the contractor fails to start the work within the stipulated period and places 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 deposit has already been extended for sixty days beyond the guarantee/warranty period.</p> <p>5.5 The performance security deposit shall be withheld or forfeited in full or part in case the work order is not executed satisfactorily within the stipulated period or requisite standard within the guarantee period is not undertaken to the best satisfaction of the user/department.</p>
6. Two bid system	<p>6.1. Since the execution of the work is of a complex and technical nature, bids are required to be submitted in two parts as under :-</p> <p>a) TECHNICAL BID : Consisting of all the technical details along with</p>

	<p>commercial terms and conditions as mentioned in the tender enquiry. The <u>cover superscribed as technical bid</u> should contain the following documents:</p> <p>i) All pages of tender documents duly completed and signed <u>without indicating the rates quoted.</u></p> <p>ii) Performance, Details of similar work executed during the last 3 years, work experience statements etc of last 03 years if any.</p> <p>iii) Valid Govt authorized Registration or CPWD Registration details which specifies appropriate class of Contractor.</p> <p>iv) Attested Xerox Copies of the following documents like PAN, TIN,GST, service registration.</p> <p>v) Any other relevant documents which the firms wish to submit.</p> <p>b) <u>FINANCIAL / PRICE BID</u> : The <u>cover superscribed as “financial / price bid”</u> should be contain the following :</p> <p>i) Details of rates, taxes, duties, discounts if any, work completion period, validity of rates etc. quoted by the bidder. These details should be submitted on the letter pads of the suppliers/Contractor.</p> <p>ii) Rates must be clearly mentioned in figures as well as in words and in INR.</p> <p>iii) There should not be any cutting / over writing.</p>
7. Method of submission of tender enquiry	<p>7.1. The technical bid and price bid should be” <u>submitted in original and online through e-procurement site http://eprocure.gov.in/eprocure/app</u>. Department is not responsible for any postal delay/late receipt of tenders.</p> <p>7.2. 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 for further evaluation and ranking before awarding the contract.</p>
8. Liquid damage Charge	<p>8.1 if Contractor failed to complete the work within stipulated time 05% liquidated damage charge per week not more than 10% of the total work will be charged.</p>

1. Agreement shall be drawn with the successful tenderer. Tenderer shall quote his rates as per various terms & Conditions of the said firm. Which will be the part of agreement.
2. The time allowed for carrying out the work will be from the day after the date of written orders to commence the work or from the first date of handing over the site, whichever is later.
3. The site for work is available.

III. ADDITIONAL CONDITIONS

01. The prospective tenderer shall quote for **““PROVIDING AND FIXING OF IRON ANGLE PICKET (12 FT LENGTH) WITH BIRBED WIRE AND CONCERTINA WIRE FENCING TO COVER 1500 MTR PERIPHERAL LENGTH OF THE CAMPUS AT BCS SARNA 33BN BHADERWAH UNDER SRE- 2018-19””**.

02. The prospective tenderer should visit the site and acquaint themselves of the conditions existing, restrictions in movement/working hours/security aspects/conditions of the job. No complaints of losses of labour items of work not included in the scope of work, variation etc., will be entertained at a later date. The prospective tenderer should have adequate past experience in handling similar works.
03. Hired persons/staff will report at designated place daily and take the assignments.
04. The prospective tenderer shall inspect the proposed work and list out the short comings and clearly state them in a letter separately on award of work, before taking over the work.
05. As the repair work has to be carried out with least down time of the installation, the competent authority shall have the right to get the installation operated by other agencies/departmentally if in his opinion, the contractor. Any operation will not be considered if it is only for a period of 1 month. For longer periods, 1/30 of the monthly contract amount shall be deducted for every day of default in operation. The work being such no notice is possible to be given before undertaking such operation/maintenance through other agencies arrangements are made during any emergency. The decision of the Competent authority whether any situation warranted such an action and to be considered as emergency is final and binding on the contractor.
06. The contractor shall employ qualified/trained person for operation/maintenance and shall be fully responsible to obtain such licenses for taking up the above work as prescribed by the State/ local bodies/CPWD both for execution and operating staff.
07. The contractor shall be fully responsible for setting all claims and indemnify the department against any claims arising out of any accidents to the hired staff/labourers.
08. This contract can be terminated by the competent authority without assigning any reasons by giving a notice of a period of 15 days at any time during the period of contract. No claim for any compensation will however be entertained on such termination prior to the expiry of stipulated period of contract.
09. The contractor shall be responsible for any damage or theft and shall have to make good to its original shape and description as and when damage/theft etc., takes place/is noticed.
10. **Contractor to provide all sundries required for day-to-day proposed work.**
11. No travelling allowance, overtime allowance dearness allowance, transport facilities etc., shall be provided for carrying out the routine works. These are deemed to be included within the quoted rates.
12. All tools required for the proposed work shall be provided by the contractor. No extra payment shall be made on this account.
13. The contractor should carry out tests periodically and as directed by the competent authority or his authorized representatives.
14. All safety measure shall be provided to the workmen by contractor as per industry norms whenever required during the course of the maintenance works.

THE OPERATION SHALL BE AS UNDER :-

- i) The timing will however be decided by the Competent authority and the same shall be final and binding on the contractor.
- ii) Authorized representative from department
 - 2 I/C
 - QM/MTO
 - SI(Civil)
- iii) The Competent authority may require the contractor to dismiss or remove from the date of the work any person or persons in the contractors employ upon, who may be incompetent or misconduct himself and the contractor shall comply with such requirements.
- iv) Prospect of maintenance/repair or renovation works, etc., where the labour have easy and accessible to the individual houses, the contractor shall issue identity cards to the labourers, whether temporary or permanent and he shall be responsible for any untoward incident on the part of such labour. Estate Officer/2 I/C will display a list of contractors working in the colony/blocks on the notice board colony and also at the service centre, to appraise the residents about the same.
- v) 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.

Signature of the Tenderer

Sd/- 07/12/2019
[A.PADMA KUMAR]
COMMANDANT-33BN CRPF

IV Instructions for Online Bid Submission

Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>

- 1) Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the contractors/bidders on the e-Procurement/e-Tender portal is a prerequisite 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 thro their user ID/ password chosen during enrollment/registration.
- 4) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/Smart Card, should be registered.
- 5) The DSC that is registered only should be used by the bidder and should ensure safety of the same.
- 6) Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.
- 7) After downloading / getting the tender document/schedules, the Bidder should go thro 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 thro the tender site, or thro the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
- 9) Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the eToken/Smart Card to access DSC.
- 10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the tenders folder.
- 11) From my tender folder, he selects the tender to view all the details indicated.
- 12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.
- 13) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/xls/rar/zip/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than **2MB**, it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders Bid documents may be scanned with 100 dpi with black and white option. However of the file size is **less than 1 MB** the transaction uploading time will be very fast.
- 14) If there are any clarifications, this may be obtained through the site, or during the 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 report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 16) Bidder should submit the Tender Fee/ EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.

- 18) The bidder has to select the payment option as offline to pay the Tender FEE/ EMD as applicable and enter details of the instruments.
- 19) The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable.
- 20) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.
- 21) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
- 22) If the price bid format is provided in a spread sheet file like **BoQ xxxx.xls**, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price id/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 of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- 24) After the bid submission (i.e. after Clicking Freeze Bid Submission in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
- 25) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
- 26) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
- 27) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 28) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
- 29) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
- 30) For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallely for any further queries, the bidders are asked to contact over phone: 1-800-233-7315 or send a mail over to cppp-nic@nic.in.

V STANDARD FORMS TO BE USED

The following forms mentioned in the Appendixes – A, B, C, D, E, F,G and H are required to be submitted along with the bid.

Signature of the Tenderer

**[A.PADMA KUMAR]
COMMANDANT-33BN CRPF**

PROVIDING AND FIXING OF IRON ANGLE PICKET (12 FT LENGTH) WITH BIRBED WIRE AND CONCERTINA WIRE FENCING TO COVER 1500 MTR PERIPHERAL LENGTH OF THE CAMPUS AT BCS SARNA 33BN BHADERWAH UNDER SRE- 2018-19

Scope of Work:

The following provisions have been made in this estimate:-

1. Earth work in excavation by mechanical means .
2. Providing and laying in position cement concrete.
3. Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position.
4. Fencing with angle iron post placed at required distance embedded.
5. Providing and fixing concertina coil fencing with punched tape concertina coil 600 mm dia 10 metre open able length.

SL NO	NOMENCLATURE	APPX QTY	APPX RATE	AMOUNT
1.	Earth work in excavation by mechanical means (Hydraulic excavator) / manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m	20.25 Cum		
2.	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:3:6 (1 Cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size).	20.25 Cum		
3.	Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required. Steel work welded in built up section	7550 Kg		
4.	Fencing with angle iron post placed at required distance embedded in cement concrete blocks, every 15th post, last but one end post and corner post shall be strutted on both sides and end post on one side only and provided with horizontal lines and two diagonals interwoven with horizontal wires, of barbed wire weighing 9.38 kg per 100 m (minimum), between the two posts fitted and fixed with G.I. staples, turn buckles etc. complete. (Cost of posts, struts, earth work and concrete work to be paid for separately). Payment to be made per metre cost of total length of barbed wire used. With G.I. barbed wire	12000 Metre		
5.	Providing and fixing concertina coil fencing with punched tape concertina coil 600 mm dia 10 metre openable length (total length 90 m), having 50 nos rounds per 6 metre length, upto 3 m height of wall with existing angle iron 'Y' shaped placed 2.4 m or 3.00 m apart and with 9 horizontal R.B.T. reinforced barbed wire, stud tied with G.I. staples and G.I. clips to retain horizontal, including necessary bolts or G.I. barbed wire tied to angle iron, all complete as per	1500 Metre		

	direction of Engineer-in-charge, with reinforced barbed tape(R.B.T.) / Spring core (2.5mm thick) wire of high tensile strength of 165 kg/ sq.mm with tape (0.52 mm thick) and weight 43.478 gm/ metre (cost of M.S. angle, C.C. blocks shall be paid separately)			
	TOTAL			

SI/JE (Civil)
O/O IGP Jammu Sector

Sd/- 07/12/2019
[A.PADMA KUMAR]
COMMANDANT-33BN,CRPE.
For and on Behalf of the President of India

PROFORMA FOR BANK GUARANTEE FOR SUBMITTING EARNEST MONEY

(ON BANKS LETTER HEAD WITH ADHESIVE STAMP)

To

The Commandant-33Bn
CRPF Preet Nagar, Gangyal, Jammu – 180010

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 180 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 180 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. _____ Signature. _____

Place _____ Name. _____ Witness

(Designation) _____ Printed

(Banker s Common Seal) _____

PROFORMA OF BANK GUARANTEE FOR FURNISHING
PERFORMANCE SECURITY DEPOSIT

To
The President of India,

WHEREAS M/S-----
(Name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no.....dated..... to supply (Construction material for Minor works departmentally at CRPF Quarters, (description of store/ items) (here in after called "the contract")AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a nationalized or scheduled commercial bank of good repute and record recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract:

AND WHEREAS we have agreed to give the contractor such a bank guarantee:

NOW THEREFORE we hereby affirm that we are the guarantors and responsible to you, on behalf of the supplier/contractor, 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/contractor 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 of20____.

Signature of the Tenderer

(Sig. of the authorized officer of the Bank)

Name and designation of the officer

Name and address of the Bank

.....

Signature of the Tenderer

Banker's common seal

Signature of tenderer

Performance statement for last three years

Name of Firm/ Organization to whom 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)

Signature of Tenderer

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head) Date:

To,

The Commandant

33 BN , CRPF, Preet Nagar, Gangyal,
Jammu-180010

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:

_____ 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 to 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)

QUESTIONNAIRE

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

1. Name and Address of bidder _____

2.a) Whether registered with DGS&D for subject store.

YES

NO

b) If yes, Monetary limit
(Enclose Photocopy of
Regn. Certificate)

Rs.

(Lakh)

(Without Limit)

c) Validity Date

3. a) Whether registered with
NSIC for subject stores

YES

NO

b) If yes, Monetary limit
(Enclose Photocopy of
Regn. Certificate)

Rs.

(Lakh)

(Without Limit)

c) Validity Date

4. Whether you agree to submit ad
sample if called upon to do so
within specified period
of 21 days

YES

NO

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

YES

NO

6. Terms of delivery: Free delivery at
Consignee's locations

YES

NO

7. Discount offered if any

8. a) Quantity Offered

b) Model No.

c) Delivery period in months from
date of placement of order

Month

d) Monthly rate of supply

- 9 . a) Whether stored fully conforms to tender schedule specifications in all respects. YES NO
- b) If answer to 11(a) is No. Indicate the details of deviation in separate sheet.
- 10 . Acceptance to conditions of contract as contained in DGS&D-68 (Revised) amended up to 31.12.91 and those contained in Pamphlet No. DGS&D-229 read with Annexure attached. YES NO
- 11 . Have you enclosed required EMD? YES NO
- 12 . Do you accept tolerance clause? YES NO
- 13 . Do you accept Liquidated Damage Clause? YES NO
- 14 . Do you accept Arbitration Clause? YES NO
- 15 . Do you accept warranty/Guarantee Clause? (Clause No. 4 of Important Instruction) YES NO
- 16 . Have witness signed form 68A and List No.-I. YES NO

Signature of the Tenderer _____
Name in Block Letters _____
Capacity in which Tender signed _____
Full Address. _____

Signature of the tenderer

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 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 supply stores 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	Tenderers should mention their Delivery Period clearly.	
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 it is a manufacturer of the store(s) quoted or it is the manufacturer's authorized agent. In case of agent, it should submit valid authority letter(s) of their Principal(s) for the stores they have quoted. In case of agent of foreign Principals, they should attach valid registration 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	
15	Tenderers should ensure that they have duly filled up Equipment and Quality Control Proforma given in the Tender documents.	
16	Tenderers should mention that Business dealing with their firms has not been banned by any govt/ private agencies	

(Signature of the tenderer)

	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	
18	Tenderer should ensure to sign each page of the Tender documents with name, designation, seal and address of the signatory	
19	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	
20	Tenderers should mention their address for communication with Telephone and Fax Number. Signature of the tenderer	

(Signature of the 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 manufacture	:	
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 either 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.		:
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		:
	i	Manufacturer	:
	ii	Manufacturer's authorized agents	:
	iii	Holders in stock of the stores tendered for	:

Signature of the Tenderer

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

	Here state specifically	:	
	i 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 will as Govt. purchaser. It not states the reasons thereof. If any, also indicate the margin of difference.	:	
	ii In respect of indigenious 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	:	
	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 licensing provisions of the Act, for the manufacture of item quoted against this tender. If so, please quote relevant orders and explain your position.	:	
	iii Whether you possess the requisite license for manufacture of the stores and/or for the procurement of raw materials belonging to any controlled category required for the manufacture of the store? In the absence of any reply it would be assumed that no license is required for the purpose of raw materials and/ or that you possess the required license.	:	
21.	State Whether business dealings with you have been banned by Min/ Deptt. Of Supply/ Min. of Home Affairs?	:	
22.	Please confirm that you have read all the instructions carefully and have complied with accordingly:	:	

furnish a copy of either the partnership agreement Or the general power of attorney as the case may be.

N.B

1. Please attach to the tender a copy of either document on which reliance is placed for authority of partners of the partner signing the tender to refer disputes to arbitration. The copy should be attested by a Notary Public or its execution should be admitted by Affidavit on a properly stamped paper by all the partners.
2. Whether authority to refer disputes to arbitration has not been given to the partner signing the tender the tenders must be signed by every partner of the firm.

Signature of the Tenderer

Signature of Witness _____

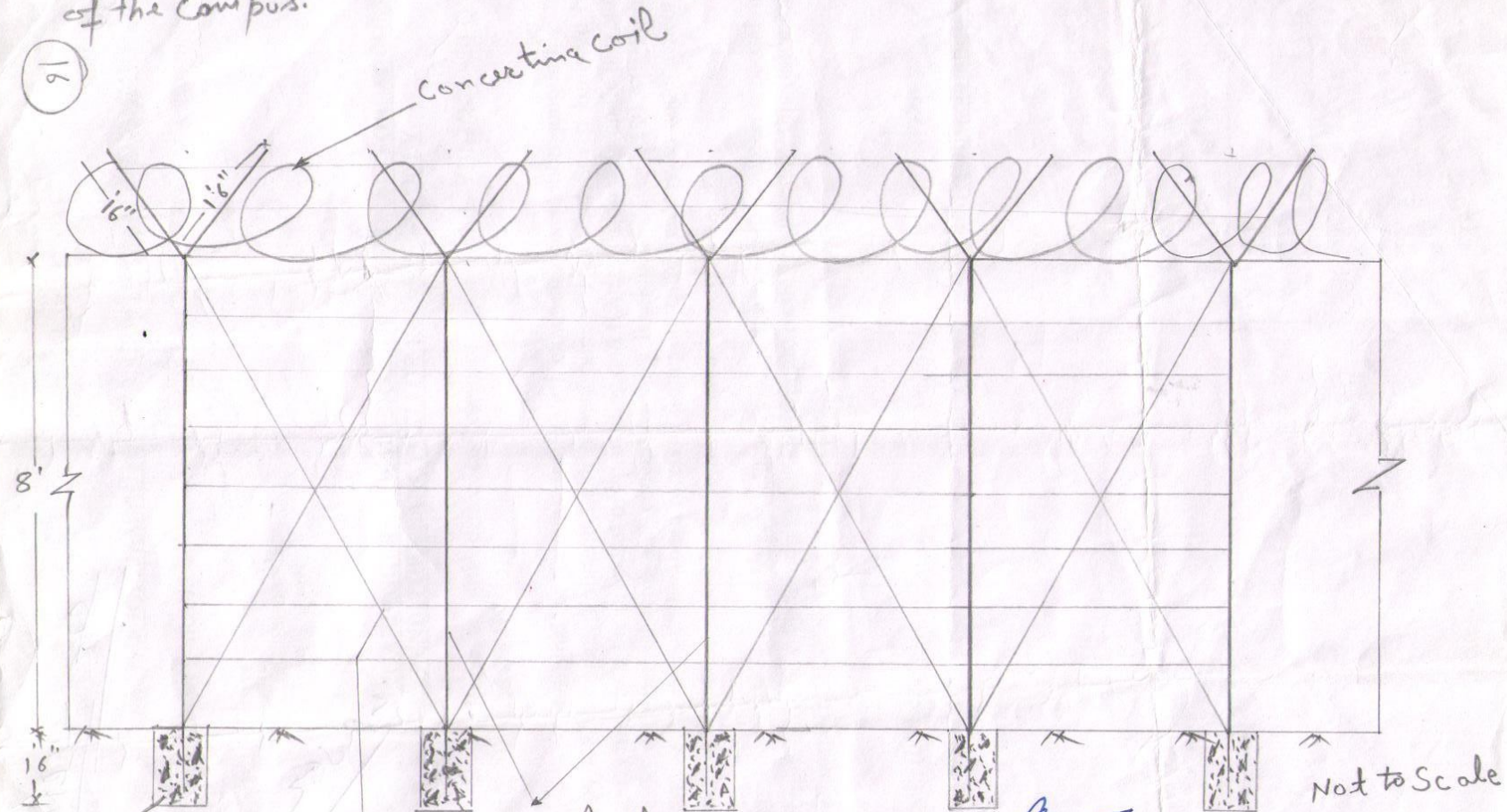
Full name and address of witness
(in Block Letters)

Full name and address of persons signing
(in Block Letters)

Signature of Tenderer _____

Drawing for providing & fixing of Iron Angle Picket (12 ft length) with Barbed wire & Concretina & Coil Wire fencing to cover 1500 mtr Peripherical Length of the Campus.

(16)



(0.3 x 0.3 x 0.45) m
C.C (1:3:6)

Barbed wire

Iron Angle Picket (50 x 50 x 5) mm

Not to Scale

SI/JE-CIVIL
o/o IGP Jammu Sector
Batalab Jammu.

