



**TENDER NOTICE**  
**OFFICE OF THE COMMANDANT-33 BATTALION**  
**CENTRAL RESERVE POLICE FORCE**  
**PREET NAGAR, JAMMU (J&K)-180010**  
**Tele/Fax 0191-2480939, Email: co33bn@crpf.gov.in**



No M.VI-01/2020-21-MT-33 (BP)

Dated, the 28<sup>TH</sup> Oct ' 2020

To \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sir,

On behalf of the President of India, I invite you to tender online bids for the supply of stores detailed in the schedule.

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

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

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

4. Regarding sources of supply of standard specification and drawing, refer Appendix-'A' of the Tender Notice.

5. If you are in a position to quote for supply in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be fully filled in, signed and submitted through e-Procurement site <http://eprocure.gov.in/eprocure/app> under two bid system (i) Technical Bid and (ii) Price Bid to the Commandant-137 BN, CRPF. You must also furnish with your tender all the information called for as indicated in pamphlet No. DGS&D-229 mentioned in Para-1 above. Attached list of questionnaire should also be answered and submitted through e- Procurement site <http://eprocure.gov.in/eprocure/app> with your Bid failing which your tender will be liable to be ignored, and not considered. Further FAQs related to CRPF tenders may be seen at <http://crpf.nic.in> and also attached with the tender at e-procurement (CPPP) website and can be downloaded by the bidder free of cost.

6. This tender is not transferable.

Thanking You.

Yours faithfully,

Sd/- 28/10/2020

SURINDER KUMAR

**COMMANDANT-33 BN, CRPF**

For and on behalf of

the President of India.



**OFFICE OF THE COMMANDANT-33 BATTALION  
CENTRAL RESERVE POLICE FORCE  
PREET NAGAR, JAMMU (J&K)-180076  
Tele/Fax 0191-2480939, Email: co33bn@crpf.gov.in**



Cost of Tender –

Free Of Cost.

Schedule to Tender No.

M.VI-01/2020-21-MT/33(BP)

Time and date of receipt of tender online

**:Upto 1100 hrs. On 17/11/2020**

Time and date of opening of tender online

**:On or after 1130 hrs. On 18/11/2020**

Validity of offer

: The tender shall remain open for acceptance till 180 days from the date of opening of Tender Bidders are

advised to go through the Earnest Money, Payment terms, guarantee/warranty and firing test clause of this Tender Enquiry carefully before filling the Tender.

Tender No.	Description of stores	Qty. in Nos.	Specification	EMD (Rs.)	Cost of Tender Documents (Non-refundable) (In Rs.)	Date of receipt & opening of tender
M.VI-012020-21/MT/33 (BP)	Partial armouring (Fabrication) of Veh. Regn No. JK-02 CM-2464, TATA 407 BSIV (4X4), MODEL 2019_	01 No. Veh. Regn No. JK-02 CM-2464, TATA 407 BSIV (4X4), MODE L-2019_	As per Appendix-A	Rs. 20,000/- (Rupees twenty Thousand) Only. EMD should be valid up to 180 days from the date of tender opening	Nil Tender documents can be downloaded from CRPF website <a href="http://www.crpf.nic.in">www.crpf.nic.in</a> or from C.P.P.portal <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a> free of cost.	<b>a) Date &amp; Time of pre bid meeting 1100 hrs on 10/11/2020.</b> <b>b) Date &amp; Time of receipt of online tender :- up to 1100 Hrs on 17/11/2020</b> <b>c) Date &amp; Time of opening of online tender:- on or after 1130 hrs on 18/11/2020</b>

All Tender documents attached with this invitation to tender including the specifications are SACROSANCT for considering any offer as complete offer. It is therefore important that 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 through e-Procurement site <http://eprocure.gov.in/eprocure/app> under two bid system (i) Technical Bid and (ii) Price Bid to the Commandant-137 BN, CRPF.

All firms who are not specifically registered for tendered stores as per specification of Tender Enquiry either with MSME as MSE unit or with NSIC, are required to submit Earnest Money as mentioned above along with their offer. Registration with any other organization will not exempt them from depositing Earnest Money. As per Government policy, PSUs are not exempted from depositing EMD.

1	Purchaser	The President of India.
2	Inspection Authority	IGP CRPF, Jammu Sector, Jammu
3	Inspection Officer	A Board of Officers to be detailed by IGP CRPF, Jammu Sector
4	Stores required at	<p>(i) Those firms qualified in Technical Evaluation are required to submit their Samples of BR materials and BP Glasses to be used in fabrication of Veh. RegnNo. JK-02 CM-2464, TATA 407 BSIV (4X4), MODEL 2019 at 33 Bn CRPF Preet Nagar 180010, within 13 days of technical evaluation to conduct visibility test and field test fire of various ammunition by Board Of Officers detailed by IGP Jammu Sector CRPF before opening of price bid.</p> <p>(ii) Price bid shall be opened only for those firms qualified in the field trial of BP material and BP glasses.</p> <p>(iii) Indenter will have right to inspect vehicle at every stage so that quality of work be monitored.</p> <p>(iv) The Veh. RegnNo. JK-02 CM-2464, TATA 407 BSIV (4X4), MODEL 2019 duly completed with partial armoring /fabrication shall be delivered at 33BN CRPF.</p>
5.	Delivery/ job completion	Within 30 days of placement of firm order
6.	Dispatch Instructions	Partial armored (Fabricated) Veh. Regn. No. JK-02 CM-2464, TATA 407 BSIV (4X4), MODEL 2019 is required to be completed and delivered to the camp of 33 Bn CRPF, Preet Nagar, Gangyal, Jammu at the risk and cost of the supplier firm.
7.	Payment Terms	<p>i) 90% payment will be released on production of provisional receipt of delivery of Partial armored (Fabricated) in the campus of the 33 Bn CRPF Preet Nagar, Gangyal, Jammu and Inspection JK-02 CM-2464, TATA 407 BSIV (4X4), MODEL 2019 certificate issued by the detailed Board of Officer's after conducting test firing on the BP material.</p> <p>ii) Balance 10% will be released against:</p> <p>(a) Certificate issued by the detailed Board of Officers that, fabrication of Tata 407 BSIV (4x4) does not have impact on suspension, turning negotiation, visibility additional weight, shift/change in the centre of gravity of the modified vehicle.</p> <p>(b) Inspection Certificate issued by detailed Board Of Officers that Partial armored (Fabricated) TATA 407 BSIV (4X4), MODEL 2019 is running properly and there is no mechanical or practical hindrance observed due to modification of TATA 407 BSIV (4X4), MODEL 2019 in all types of terrain and the fabricated Veh. Regn.No. JK-02 CM-2464, TATA 407 BSIV (4X4), MODEL 2019 meets all the specifications as mentioned in the QR.</p> <p>(c) Board of Officers will also check Tata 407 after modification (BP) for security of driver to passenger cover upto date.</p>
8.	Price	Rate quoted by the firm should be on firm price basis.
9.	Rates, Taxes and duties	Firms should quote rates, taxes, and duties only as per BOQ format provided in C.P.P. Portal.
10	Full address/ phone No. of manufacturer	Bidders should disclose the name and full address (along with telephone/ Fax No.) of the place where the stores will be fabricated and offered for inspection.
11	Eligibility conditions	Only those firms should respond who have experience of partial or complete bullet proofing of vehicles (four or more than four wheels) and who are holding valid manufacturing/ fabricating license.
12	Financial bound	Only those firms should respond who have the capable of this work under the financial wing.
13	Experience	Bidders should have an experience of bullet proofing works of vehicles of atleast three years and also mention in which department.

14	Purchaser's rights	(a) CRPF reserves the right to cancel/reject or Scrap the tender without assigning any reason. b) CRPF reserves the right to increase/decrease the quantity without assigning
15	Place of submission of tender documents	All the tender documents whose hard copies only have been called for duly completed in all respect are to be submitted through e-Procurement site <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a> under two bid system <b>(i) Technical Bid and (ii) Price Bid</b> , before specified time and date mentioned in the Schedule of Tender. Price shall not be disclosed anywhere in Technical Bid. Late/ Delayed/ Non-Submission of originals may result in rejection of bid.
16	Technical evaluation (Bullet proof material and glass)	Technical evaluation will be carried out by detailed board of officers Those firms qualified in technical evaluation are required to submit their Samples of BR materials and Glasses to be used in fabrication of Veh. Regn.No. JK-02 CM-2464, TATA 407 BSIV (4X4), MODEL 2019 at 33 Bn CRPF, Preet Nagar, Gangyal, Jammu -180010, within 13 days of Technical Evaluation to conduct visibility test and field test fire of various ammunition by Board of Officers detailed by IGP Jammu Sector CRPF before opening of price bid.
17	Performance Security Deposit	a) The successful firm shall have to deposit a Performance Security Deposit of 10% of the contract value within 30 days of issue of contract for due performance of the contract as per provisions contained in para 6.9 of DGS&D manual. Failure on the part of the firm to deposit the security deposit within stipulated time, the CRPF reserves the right to cancel the contract.
18	Liquidated Damages	a) In case the firm does not complete the supply within the 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 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, CRPF reserves the right to either extend further or cancel the contract. b) Firm should approach for extension of delivery period before expiry of delivery period.
19	Inspection Criteria	The armored 01 No. Tata 407 BSIV (4x4) on arrival at 33 Bn CRPF will be subjected to tests as per the Trial Directives/QRs. In this inspection, workmanship as mentioned in <b>Appendix-"A"</b> will also be examined. If store quality/design of the Prestige 4wd BSIV 4wd BT BSIV Troops Carrier Police Van-SML as specified is not complying with the QRs, firm/supplier will rectify the shortcoming at his own cost and vehicle shall be again subject to firing test. The glass will be compared with the certificate of the O.E.M.
20	Rejection of consignment.	If the Tata 407 BSIV (4x4) is rejected for non-compliance to the BP QR for the second time, then the offer of the firm will be rejected at the cost, risk and freight of the supplier and its PSD will be forfeited.

21.	EMD	<p>a) Bidders should deposit earnest money of Rs 20,000 in form of CDR/BD/DD/Fixed Deposit Receipt/Bank Guarantee from any of the nationalized / commercial banks in an acceptable form in favour of <b>THE COMMANDANT-33 BN, CRPF, Preet Nagar, Gangyal, Jammu Payable at SBI, Jammu Cantt. Branch Code 002367.</b></p> <p>b) The original copy of EMD should be posted/couriered at 33 Bn CRPF Preet Nagar, Gangyal, Jammu -180010 within the bid submission due date &amp; time for the tender. Scanned copy of the EMD should be uploaded while submitting Technical Bid through C.P.P. Portal.</p>
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22	PRE BID MEETING	<p><b>As this is a security matter &amp; better clearance of Tata 407 BSIV (4x4) designs. Pre Bid Meeting will be held at 33 Bn CRPF Preet Nagar, Gangyal, Jammu 180010 as per date and time mentioned in schedule of tender.</b></p> <p>a) Authorized representatives of firms shall bring experience certificates of partial or complete bullet proofing of vehicles (four or more than four wheels) and valid manufacturing/ fabricating license to attend the subject meeting.</p> <p>b) QR specifications shall be handed over to firms on their written request in their official letter signed by either head of the division or equivalent officer authorized by the firm. The letter must contain proper identification of the Company i.e. registration details etc. The letter signing authority must also sign in non discloser letter to CRPF clearly stating that such QRs will only be used for their in house research in production.</p>
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23. **TWO BID SYSTEM**

**Bid can be submitted by Online mode only in Two Bid System through C.P.P Portal:-**

**Procedure for Online two bid system :**

Bids will be accepted under two bid system

(i) Technical Bid and (ii) Price Bid.

**(a) Technical Bid**

Technical Bid shall contain the scanned copy in PDF format of following : -

(i) EMD (if applicable). Original copy of EMD should be posted/couriered at 33 Bn CRPF Preet Nagar, Gangyal, Jammu (J&K)- 180010, within the bid submission due date & time for the tender. Scanned copy of the EMD should be uploaded while submitting Technical Bid through C.P.P. Portal.

(ii) Tender Acceptance letter (Appendix “D”). Original copy of Tender Acceptance letter should be posted/couriered at 33 Bn CRPF Preet Nagar, Gangyal, Jammu (J&K) 180010, within the bid submission due date & time for the tender. Scanned copy of the Tender Acceptance letter should be uploaded while submitting Technical Bid through C.P.P.Portal.

(iii) Registration certificate of MSME as MSE/NSIC/if applicable.

(iv) Document as per eligibility condition mentioned at clause 11 of TE.

(v) Experience certificate as per experience clause 12 of TE.

(vi) Compliance statement as per given QR during Pre Bid meeting in original should be

posted/couriered at 33 Bn, CRPF, Preet Nagar, Gangyal, Jammu (J&K) 180010, within the bid submission due date & time for the tender however scanned copy should be uploaded while submitting Technical Bid through C.P.P.Portal.

(vii) Material reports for special material (NABL or other Govt. agency/lab specifically designated for the purpose, as per the QRs) in original should be posted/couriered at 33 Bn CRPF Preet Nagar, Gangyal, Jammu, (J&K) 180010, within the bid submission due date & time for the tender however scanned copy should be uploaded while submitting Technical Bid through C.P.P.Portal.

viii) FORM 68-A, List No. 1, FORM- 7.

ix) Questionnaire Appendix-“B”, Appendix-“C”.

x) ITR statement for last three years.

xi) performance statement of last three year

xii) Past experience of Department in which done work of same size.

**(b) Price Bid**

Price should be quoted as per BOQ format provided along with the tender document at e-Procurement site <http://eprocure.gov.in/eprocure/app> OR during Pre Bid Meeting ONLY.

24. Tender Documents are available at C.P.P.P e-Procurement site <http://eprocure.gov.in/eprocure/app> as well as on CRPF website (<http://crpf.nic.in/tender-notice-htm>) which can be downloaded by interested firms free of cost. However bidders are required to submit EMD as applicable, as per tender document while submitting the bids. Earnest Money should be in form of CDR/BD/DD/Fixed Deposit Receipt/Bank Guarantee from any of the nationalized / commercial banks in an acceptable form in favour of **THE COMMANDANT-33 BN, CRPF, PREET NAGAR, JAMMU,(J&K), Payable at SBI,Jammu Cantt. (Branch Code 02367 )** and should be submitted to the addressee in original before opening of the tender however scanned copy of EMD shall be uploaded while submitting technical bid.

25. Bidders are not permitted to alter or modify their tenders after expiry of the deadline for receipt of tender till the date of validity of tender and if they do so their earnest money will be forfeited.

**26. GUARANTEE/WARRANTY**

Guarantee/Warranty of the Partial armored (Fabricated) Prestige 4wd BSIV 4wd BT BSIV Troops Carrier Police Van-SML will be applicable as per details mentioned in QRs/specifications. However the supplier will provide a warranty for 10 years for BP material/composite material parts and 03 years for BP Glass for BP properties. As far as the visibility criteria of the BP Glass are considered, the transparency level (WLT) of Bp glass should be minimum of 70%. Supplier shall submit a certificate from the accredited labs to the effect that the BP glass has got a minimum visibility of 70%. The firm will have to guarantee that in case the visibility of the BP glass does become less than 70% within a period of 02 years without the BP glass having suffered any visible mechanical damage, the firm will replace the BP glass free of cost.

The bidder if supplying any material from any manufacturer, he should enclose original authority letter from principal manufacturer of concerned material and that material should have a guarantee of years as mentioned in the previous paragraph. The supplier shall produce all the test sheets in original that is supplied by the principal manufacturer for the relevant material used in the fabrication of partial armoring.

**27. SPECIFICATION:**

Relevant part of QRs will only be handed over to those concerned firms who fulfill the eligibility criteria as per clause 11 of TE. The relevant part of QRs will be provided on their written request on official letter signed by either head of the division or equivalent officer of the firm authorized for doing so. The letter must contain proper identification of the Company i.e. registration details etc. The letter signing authority must also sign in non discloser letter to CRPF clearly stating that such QRs will only be used for their in house research in production. Un- authorized possession /circulation of same will invite legal action.

Note

Sd/- 28/10/2020

Surinder Kumar

**COMMANDANT-33 BN, CRPF**

the President of India.

- a) Full name and status of the person signing the tender documents must be clearly mentioned in the tender documents.
- b) The firms applying tenders against the subject Tender Enquiry are informed that all relevant details with reference to the Tender Enquiry stipulations are clearly responded to.
- c) Before submission of tender, bidder will check the Check List attached to these Tender Documents as Appendix-“B” for compliance on various stipulations of the tender.

**CONDITIONS REGARDING DEPOSIT OF EARNEST MONEY.**

1. All firms who are not specifically registered with NSIC or MSME as MSE unit for the stores for which the offers are invited, are required to deposit EARNEST MONEY equivalent to the amount as mentioned in the Tender Schedule, failing which their offer will be summarily rejected.
2. For claiming exemption from depositing earnest money, the bidder should be registered with NSIC or MSME as MSE specifically for the stores with specification as mentioned in Tender schedule. Firms which are not specifically registered for the stores with specification as mentioned in the Tender Schedule, either with MSME as MSE or with NSIC, shall be treated as unregistered and shall be required to deposit earnest money as above.
3. Earnest Money should be in form of CDR/BD/DD/Fixed Deposit Receipt/Bank Guarantee from any of the nationalized / commercial banks in an acceptable form in favor of ***THE COMMANDANT-33 BN, CRPF, Preet Nagar, Jammu, Payable at SBI, Jammu Cantt. (Branch code No.02367).***
4. The earnest money shall be valid and remain deposited with the Commandant-33 Bn CRPF Preet Nagar, Jammu, (J&K) 180010 for the period of 180 days from the date of tender opening. If the validity of the tender is extended, the validity of the BG/or any other alternate document submitted in lieu of Earnest money will also be suitably extended by the bidder, failing which their tender after the expiry of the aforesaid period shall not be considered by 33 Bn CRPF.
5. No interest shall be payable by the CRPF on the EMD to the tenderer.
6. The Earnest Money deposited is liable to be forfeited if the tenderer withdraws or amends impairs or derogates from the tender in any respect within the period of validity of his tender.
7. 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.
8. If the successful tenderer fails to furnish the security deposit as required in the Contract within the stipulated period, the Earnest Money shall be liable to be forfeited by 33 BN CRPF.
9. Earnest Money of all the unsuccessful bidders shall be returned by the CRPF as early as possible after the expiry of bids validity, but not later than 30 days after Placement of contract. Bidders are advised to send a pre receipt challan along with their bids so that refund of Earnest Money can be made in time.
10. Any tender, where the bidders 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 33 Bn CRPF, shall be rejected.

Sd/- 28/10/2020  
Surinder Kumar

the President of India.

**Form 68-A**

Tender No. \_\_\_\_\_

Full name and address of the Tenderer in addition to Post Box No. if any, should be quoted in all communication to this office.	Contractor's Telegraphic address-----
	Telephone No.-----
	Fax No-----

From,

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

Dear Sir,

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

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

Here paste coupon in case where coupons are supplied to contractors on payment	Yours faithfully
	(Signature of the Tenderer)
	Address _____
	Dated _____
	(Signature of the Witness)
	Address _____
	Dated _____



### **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 enrolment is generally free of charge. During enrolment/registration, the bidders should provide the correct/true information including valid email-id. All the correspondence shall be made directly with the contractors/bidders through email\_id provided.
- 3) 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 Certificates with signing key usage) issued by SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/ Smart Card, should be registered.
- 5) The DSC that is registered only should be used by the bidder and should ensure safety of the same.
- 6) Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.
- 7) After downloading / getting the tender document/schedules, the Bidder should go through them carefully and then submit the 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 contact details. Bidder should take into account the corrigendum published before submitting the bids online.
- 9) Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the eToken/Smart Card to access DSC.
- 10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the ‘my tenders’ folder.
- 11) From my tender folder, he selects the tender to view all the details indicated.
- 12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked, otherwise, the bid will be rejected.
- 13) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/ schedule and generally, they can be in PDF/XLX/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 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 of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- 24) After the bid submission (ie 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 openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 28) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
- 29) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.

- 30) For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. For any further queries, the bidders are asked to contact over phone: 1-800-3070-2232, 7574889871, 7574889874 or send a mail over to – cppp-nic@nic.in.

-x-x-x-x-x-

### **IMPORTANT INSTRUCTIONS**

1. The contract to be concluded will be governed by condition of contract contained in form No. DGS&D-68 (Revised) as amended up to 31-12-91 and those contained in pamphlet No. DGS&D-229 with enclosed amendment (Annexure) & DGS&D Manual.
2. In the event of contract being cancelled for any breach committed and 33 Bn CRPF affecting re-purchase of the stores at the risk and the cost of the contractor, 33 Bn CRPF is not bound to accept the lower offer of Benami or allied or sister concern of the contractor.
3. Those firms, who are not specifically registered for the items as per schedule to tender, should submit the following along with their quotation, failing which their offer will be ignored:
  - (a) Name and full address of the banker.
  - (b) Performance Statement and quality control statement in the prescribed form as enclosed (in triplicate)
4. There shall not be any cutting/overwriting in Technical Bid. In case of any **cutting/overwriting**, the bid shall be **“IGNORED”**.
5. Prices should be quoted as per BOQ Format while applying Online through C.P.P Portal.
6. Bidders who are past suppliers of the item as per T/E Specification should submit their performance statement in enclosed Performa. In case, it is found that information furnished is incomplete or incorrect, their tender will be liable to be ignored.
7. Bidders who are registered with MSME as MSE unit for this particular item should submit the photocopy of registration certificate with all subsequent amendments.
8. In the event of any part of the Tata 407 BSIV (4x4) being damaged due to the work of bullet- proofing on it, the supplier will bear the entire cost of replacement or repair, and the case may be of the decision of 33 Bn CRPF will be final.
9. Guarantee/Warranty of the Partial armored (Fabricated) **Tata 407 BSIV (4x4)** will be applicable as per details mentioned in QRs/specifications. However the supplier will provide a warranty for 10 years for BP material /composite material parts and 03 years for BP Glass for BP properties. As far as the visibility criteria of the BP Glass is considered, the transparency level (WLT) of Bp glass should be minimum of 70%. Supplier shall submit a certificate from the accredited labs to the effect that the BP glass has got a minimum visibility of 70%. The firm will have to guarantee that in case the visibility of the BP glass does become less than 70% within a period of 02 years without the BP glass having suffered any visible mechanical damage, the firm will replace the BP glass free of cost.

The bidder if supplying any material from any manufacturer, he should enclose original authority letter from principal manufacturer of concerned material and that material should have a guarantee of years as mentioned in the previous paragraph. The supplier shall produce all the test sheets in original that is supplied by the principal manufacturer for the relevant material used in the fabrication of partial armoring.

Signature of the Bidder \_\_\_\_\_

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

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

ANNEXURE - I

1. The following amendments may be carried out in the pamphlet entitled conditions on contract governing the contracts placed by Central Purchase Organization of Government of India 1991 edition bearing Symbol DGS&D-39 Form No. DGS&D Form No. DGS&D-68 (Revised).

1.1 The definition of "Government" provided in clause 1 (f) page 2 of DGS&D Conditions of Contract may be amended as under:- "Government" means the Central Government.

1.2 The definition of Secretary in clause I(k) page 3 of DGS&D Conditions of Contract may be modified as under:

"Secretary" means Secretary of Min. of Home Affairs for the time being in administrative charge of the subject matter of contract and includes Additional Secretary, Special Secretary, Joint Secretary, or Director or Dy. Secy. In such Ministry, Commandant, 33 Bn CRPF Preet Nagar, Jammu 180010 (J&K) and every other officer authorized for the time being to execute contracts relating to purchase and supply of stores on behalf of the President of India.

1.3 Under Clause 2 (c) page 5 of DGS&D conditions of contract, the word "Director General of Supplies and Disposals or heads of his concerned regional offices" may be replaced by IGP, Jammu Sector, CRPF.

1.4 **Clause 24 i.e. Arbitration:-**

For : The existing entries.

Read: Arbitration.

In the event of any question, dispute or difference arising under these conditions or any special conditions of contract, or in connection with this contract (Except as to any matters, the decision of which is specifically provided for by these or the special conditions), the same shall be referred to the sole arbitration of an officer in the Min. of law, appointed to be arbitrator by Director General CRPF. 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 DG CRPF:-

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 arbitration, 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 DG CRPF at his discretion may determine.
  - g. In this clause the expression the DG CRPF means the DG CRPF of the Ministry of Home Affairs for the time being and includes, if there be no DG, the Officer who is for the time being the administrative head of the CRPF, whether in addition to other functions or otherwise.
- 1.5 Similarly, the reference to DGS&D wherever appearing may be suitably modified to read as DG, CRPF.
2. Following amendments may be carried out in the Pamphlet No. DGS&D-229 containing various instructions to bidders.

FORM NO. DGS&D-230

Reference to DGS&D wherever appearing in clause No. 14, 33, 34, 35, 39 and 40 and Appendix“ A” for Form No. DGS&D-96 may be amended to read as IGP(Prov) CRPF.

Signature of the Tenderer.

**QUESTIONNAIRE ABOUT MANUFACTURER**

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

1. Name & Address of contractor

2. (a) Whether registered with MSME as MSE for subject store

YES

NO

(b) If yes, monetary limit

Cash

W/limit

(c) Validity date

3. (a) Whether registered with NSIC for subject store

Yes

No

(b) If yes, monetary limit

Cash

W/Limit

(c) Validity date

4. Whether past supplier of subject store to DGS&D

YES

NO

Or Min. of Home Affairs during the last 3 years.

If yes, submit performance report in enclosed Performa)

5. Delivery period in months from the date of placement of order

6. Acceptance to conditions of contract as

Contained in DGS&D-68 (Revised) amended

YES

NO

up to date and those contained in Pamphlet No. DGS&D-229 read with Annexure attached.

7. Have you enclosed required Earnest Money?

YES

NO

08. Do you accept Liquidated damage clause:

Yes

No

09. Have form No. 68 A and List No.1 of T.E.

signed by witnesses.

10. Do you accept Guarantee/Warranty clause:

Yes	No
<input type="checkbox"/>	<input type="checkbox"/>
Yes	No

11. Do you accept Arbitration clause:

<input type="checkbox"/>	<input type="checkbox"/>
Yes	No

12. Do you accept Delivery period:

<input type="checkbox"/>	<input type="checkbox"/>
Yes	No

13. Have you enclosed the technical  
Brochure/literature ?

<input type="checkbox"/>	<input type="checkbox"/>
Yes	No

14. Whether your firm ever been blacklisted/banned ?

<input type="checkbox"/>	<input type="checkbox"/>
Yes	No

15. Have you submitted compliance statement

<input type="checkbox"/>	<input type="checkbox"/>
Yes	No

16 Do you agree to provide all reports for the materials  
used by the firms from accredited labs and agree to  
submit at the time of handing over of vehicle?

<input type="checkbox"/>	<input type="checkbox"/>
YES	NO

17. Do you accept the demonstration/test firing at 137 BN  
CRPF location?

<input type="checkbox"/>	<input type="checkbox"/>
Yes	No

Signature of bidder:  
Name in Block letters :  
Capacity in which  
Tender is signed  
Full Address :

**LIST NO-1**

**BIDDERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW.**  
**BIDDERS 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 CRPF in the schedule to tender. If not, mention here details of deviations.
3. Brand of store offered. :
4. Name and address of bidder. :
5. Station of manufacture/ armoring :
6. What is your permanent Income Tax A/C No. ? :
7. Please indicate name & full address of your banker in the following format -:
  - a) Bank Name, Branch and Bank Account No. (Core bank account)
  - b) IFSC Code
  - c) Whether bank branch is NEFT/RTGS enables or not
  - d) GSTIN No.
8. 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.)
9. Do you agree to sole arbitration by an officer of Ministry of Law, appointed by the Secretary, Ministry of Home Affairs or by some other person appointed by him as provided in clause 24 of the general conditions of contract form DGS&D- 68 (Revised). (Your acceptance or non-acceptance of this clause will not influence the decision of the tender. It should, however, be noted that an omission to answer the above question will be deemed as an acceptance of the clause.



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

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

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

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

11. Here state specifically.

A. 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 CRPF either foreign or as well as Govt. CRPF. It not state the reasons thereof. If any, also indicate the margin of difference.

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

12. State whether business dealings with you have been banned by Min/Deptt. of Supply/Min. of Home Affairs? :

13. Please confirm that you have read all the instructions carefully and have complied with accordingly.:

<p>Signature of Witness _____</p> <p>(Full Name and address of witness in Block letters)</p>	<p>Signature of Bidder _____</p> <p>(Full Name and address of the persons signing in Block letters)</p> <p>Whether signing as Proprietor/ Partner/Constituted</p>
--	---

Attorney/duly authorized by the Company

**FORM-7**

**PROFORMA FOR EQUIPMENT AND QUALITY CONTROL**

1. Tender No. & Date \_\_\_\_\_ for the supply of \_\_\_\_\_
2. Name and Address of the firm :
3. I) Telephone No. Fax/Office/Factory/Works:  
II) Telegraphic address:
4. Location of manufacturing works/Factory. Factories owned by you (Documentary). In case you do not own the factory but utilize the factory of some other firm for the manufacture/ fabrication of the stores for which you apply for registration on lease or other base you should furnish a valid legal agreement of the factory of \_\_\_\_\_ (Here indicate the name of the firm whose factory is being utilized) has been put at your disposal for the manufacture/ fabrication of the stores for which registration has been applied for.
5. Brief description of the factory (e.g. area covered accommodation, departments into which it is divided, laboratory etc.)
6. Details of plant and machinery erected and functioning in each department (Monograms and descriptive pamphlets should be supplied if available).
7. Whether the process of manufacture in factory is carried out with the aid of power or without it.
8. Details and stocks or raw material held (state whether imported or indigenous) against each item.  
Production capacity of each item with the existing plant and machinery:
  - a) Normal \_\_\_\_\_
  - b) Maximum \_\_\_\_\_
9. Details of arrangements for quality control of products such as laboratory etc.
10. (a) Details of Technical/supervisory staff in charge of production and quality control.  
(b) Skilled labour employed.  
(c) Unskilled labour employed.  
(d) Maximum no. of workers (skilled and unskilled) employed on any day during the 18 months preceding the date of application.
11. Whether partial armoring (Fabrication) of Swaraj Mazda Police Van were tested to any standard specification, if so copies of original test certificate should be submitted.

Place \_\_\_\_\_

Date \_\_\_\_\_

Signature and designation of the Tenderer

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

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

To,

The Commandant 33 Bn CRPF,  
Preet Nagar, Gangyal,  
Jammu- 180010 (Jammu & Kashmir)

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 137 Bn CRPF.
2. The Tenderer withdraws the said tender within 180 days after opening of tenders OR
3. The Tenderer having not withdrawn the tender, fails to furnish the contract security deposit imposed for due performance of the contract within the period provided in the general conditions of the contracts.

The guarantee shall be irrevocable and shall remain valid up to \_\_\_\_\_

“We..... Lastly undertake, not to revoke this Bank Guarantee, during its currency period, except with the previous consent of the Government/33 Bn CRPF, in writing. Otherwise, the Guarantee shall remain revoked after 45 days, in case the Government does not present a request, in writing to the Bank, with reasons, during the currency period of this Guarantee or 45 days thereafter, to extend this guarantee up to such specific date or period as required by the Government/ 33 Bn CRPF.”

Signature of the Bank Manager  
With office seal

Full name of the signatory and full address of the bank.

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

Date \_\_\_\_\_

Place \_\_\_\_\_

Printed Name.

\_\_\_\_\_ Witness \_\_\_\_\_

(Designation) \_\_\_\_\_  
(Banker's Common Seal)

**Performance statement for last three years**

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

**APPENDIX-“A”**

**SPECIFICATIONS/QRS FOR BULLET PROOFING OF TATA 407 BSIV (4X4)**

Being a sensitive nature item, QRs of Bullet Proofing of Vehicle are not being uploaded on website. QRs would be handed over to only those concerned firms on their written request in their official letter signed by either head of the division or equivalent officer authorized for doing so. The letter must contain proper identification of the Company i.e. registration details etc. The letter signing authority must also sign in non discloser letter to CRPF clearly stating that such QRs will only be used for their in house research in production. Un-authorized possession /circulation of same will invite legal action. **QRs will be taken over by Commandant 33 Bn CRPF during Pre Bid Meeting.**

-X-X-X-X-X-

**APPENDIX-“B”**

**Check list for tenderer**

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

Sl.No.	Requirements to be checked by the tenderer 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 tenderer are not registered with MSME as MSE unit or NSIC for the store(s) quoted for the governing specification as per Tender Enquiry	
3	Tenderers should ensure that their registration with MSME as MSE unit and NSIC is valid if they are registered with MSME as MSE unit /NSIC and not depositing Earnest Money. They should enclose the latest MSME as MSE unit /NSIC registration certificate.	
4	Tenderers should confirm that their product conforms to the governing specifications of the quoted stores as per Tender Enquiry.	
5	Tenderers should mention their monthly manufacturing / supplying capacity.	
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 give their past performance in the specified format given in the Tender documents.	
9	Tenderers should mention that they agree to the Arbitration clause of the Tender Enquiry.	
10	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 Annexure attached.	
11	Tenderers should ensure that they have duly filled up Equipment and Quality Control Proforma given in the Tender documents	
12	Tenderers should mention that Business dealing with their firms has not been banned by any Govt/ private agencies.	
13	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.	
14	Tenderer should ensure to sign each page of the Tender documents with name, designation, seal and address of the signatory.	
15	If the tenderer 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.	

16	Tenderers should mention their address for communication with Telephone and Fax Number.	
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Signature of the tenderer

**APPENDIX- "C"**

Sl No	Requirement	(Firm should correctly fill following column.)	(Indicate page number of tender document where related information is shown / available, so it can be verified . Columns should be highlighted.)
1	Whether Registered with NSIC		
	Monetary limit / ATO / NSIC		
	Validity of registration		
2.	Whether Registered with MSME as MSE unit		
	Monetary limit/ATO		
	Validity of registration		
3.	Whether EMD enclosed (Should be valid upto 180 days from the date of opening of tender.)		
	Validity of EMD expiry on		
4	Whether specification Confirmed or not		
5	Whether firm agrees to accept conditions of contract as contained in DGS&D-68 (Revised) amended upto 31/12/91 and those contained in Pamphlet No. DGS&D-29 read with Annexure attached.		
6	Validity of offer (Our requirement is 180 days from the date of opening)		
7	Past Performance (attached or not)		
8	Arbitration Clause (agreed or not)		
9	Warranty Clause (agreed or not )		
10	Liquidated damage clause (agreed or not)		
11	Partnership agreement (attached or not)		
12.	Name & Add of Bankers		
13	Equipment and Quality control proforma (Form No. 7) duly filled or not		
14	Whether business dealing banned		
15.	Whether witness have signed in list No. 1 and form-68-A or not		

16	Whether tender signed properly		
17	Whether any Specific condition stipulated		

Signature of tenderer

with Date and Name of tenderer

APPENDIX-“D”

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date:

To, \_\_\_\_\_

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: \_\_\_\_\_

Name of Tender / Work: -

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

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

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

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/ organizations too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. In case any provisions of this tender are found violated , then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.



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

(Full Name and address of the persons signing in Block letters)

Whether signing as Proprietor/  
Partner/ Constituted Attorney/duly  
authorized by the Company

Yours Faithfully

(Signature of the Bidder, with Official Seal)