

OFFICE OF THE COMMANDANT-114 BN RAF, LIDHRAN CAMP JALANDHAR
PUNJAB-144805

(Govt. of India - Min. of Home Affairs)
 (Tele/fax No.01812925923)

No.B.V-02/2021-22-Q

Dated, the 23rd September' 2021

LIMITED TENDER NOTICE

For and On behalf of the President of India, the Commandant-114 Battalion RAF, Lidhran Camp Jalandhar Punjab invites online tender followed by sealed documents under two bid system consisting of technical bid and financial bid from approved/registered and eligible contractors for

“Providing and laying vitrified floor tiles in main office at HQr of 114 Bn RAF Lidhran Camp Jalandhar Punjab as per Appendix- A”.

02 Prospective bidder(s) are advised to go thorough the T&C of bid declaration and payment terms & all other clauses of this tender enquiry carefully before filing the tender.

Last date and time of receipt of tender : On 20/10/2021 at 1200 Hrs
Date and time of opening of tender : On 21/10/2021 at 1230 Hrs

Sl. No	Name of Work/location and description	Appx cost
01	<u>Providing and laying vitrified floor tiles in main office at HQr of 114 Bn RAF Lidhran Camp Jalandhar Punjab as per Appendix- A</u>	4,30,992.63

Note:- Quantity of works mentioned in Appendix-A will be increased or decreased as per actual requirement and availability of budget.

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 CRPFwebsite http://crpf.nic.in/tender_notices.htm. Bidder(s) are advised to go through the Earnest Money, Payment Terms and clauses of this Tender Enquiry carefully before filling the Tender.

04 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) **before 1200 hours on 20/10/2021**.

05. Tenders will be opened online by **1230 hrs on 21/10/2021** at Office of the Commandant-114 BN RAF, Lidhran Camp Jalandhar Punjab. In case date of opening of tender happens to be a closed holiday, the tenders will be opened on next working day at the stipulated time.

06 **The bids shall be submitted in two stages viz. (i) Technical Bid (ii) Price 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.

7. Two Bid System

The tender will comprise of two bid viz technical & financial bids:-

a) Technical Bid:- should contain the following:

I.	Copy of registration of the firm in state Govt. (PWD) or central Govt. (CPWD)
II.	Bidders are required and abide to submit Bid Security declaration in place of EMD, accepting that if the bidder withdraws or modify their bids during period of validity etc., they will be suspended for the time as per the existing rules and decided by the competent authority as mentioned in the MoF Department of expenditure procurement Policy Division order no. F.9/4/2020-PPD dated 12/11/2020. Non submission of the aforesaid declaration along with bid documents will be liable to be REJECTED.
III.	GST Registration certificate & PAN Card.
IV.	Previous performances/experiences in the field of civil works. However priority will be given to those with previous experience of similar field.
V.	Any other relevant documents which the firms wish to submit.
VI.	Complete postal address of the firm / supplier along with relevant documents / address proof and Bank particulars etc.
VII.	Tender acceptance letter
VIII.	The bidder/tenderer will submit the signed copy (all page to be signed) of the tender notice/documents under his seal.
IX.	Only required appendices of tender notices and scanned copies from (i) to (viii) required to be uploaded online.
X.	Sealed envelope containing Bank instruments, Tender notice, appendices and other required documents with signature in all pages with seal should reach to Commandant-114 BN RAF Lidhran Camp Jalandhar Punjab before last date of receipt of online tender.

b) Price Bid:- Should contain the following:-

I	Rate should be quoted in figures only in the Bill of Quantity (BOQ) which is an MS Excel sheet and should be downloaded from the e-procurement portal http://eprocure.gov.in/e-procure/app and the same BOQ should be filled up properly and uploaded as a part of Financial bid with digital signing.
II	Name of bidder must be written in the appropriate field of BOQ by each bidder. Offline price bid will not be accepted.

Price

08. The sealed envelope containing Bank instruments and Tender Acceptance Letter Appendixes and other required documents etc. should be super scribed with **“Providing and laying vitrified floor tiles in main office at HQr of 114 Bn RAF Lidhran Camp Jalandhar Punjab As per Appendix- A”** and should reach to the following address :- The Commandant-114 BN RAF, Lidhran Camp Jalandhar Punjab-144805. Before the tender closing date and time.

9. 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.**

10. Only technical bid 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. 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 or recommendation of tender processing Committee.

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

12.

(Manish Kumar Meena)
Commandant 114 BN RAF
For and on behalf of the President of India.



INVITATION TO LIMITED TENDER

OFFICE OF THE COMMANDANT- 114 BATTALION RAPID ACTION FORCE LIDHRAN CAMP JALANDHAR PUNJAB

Tele No. 01812925923/ Fax No. . 01812925923,

Email: hq114bn@crpf.gov.in



Tender Enquiry No. B.V.02/2021-22-Q-114

Dated : 23rd /September/2021

The Commandant-114 BN RAF, Lidhran Camp Jalandhar Punjab, For and On behalf of the President of India, invites Online tenders under two bid system consisting of technical bid and financial bid from approved/registered and eligible contractors for

“Providing and laying vitrified floor tiles in main office at HQr of 114 Bn RAF Lidhran Camp Jalandhar Punjab as per Appendix- A”.

From approved/registered and eligible contractors/suppliers as per rule 139 of GFR-2017.

02. Eligible bidder(s) shall participate in tender only online through e-procurement site <https://eprocure.gov.in/eprocure/app>. Bidders are allowed to bid 24x7 till the time of Bid closing with option for Re-submission, wherein only their latest submitted Bid will be considered for evaluation. The e-procurement website will not allow any Bidder to attempt bidding after the scheduled date and time.

03. To participate in the tender, the bidder shall have a valid Class 2/Class-3 digital Signature Certificate (DSC) obtained from either of the certifying authorities and enlisted by Controller of Certifying Authorities (CCA) at <http://cca.gov.in>.

04. The bidder shall enroll himself/herself in the e-procurement website <https://eprocure.gov.in/eprocure/app>. and obtain User ID and Password for the purpose of bidding.

05. The bidder(s) shall take separate print out of the tender notice including the attached Appendixes and fill the necessary fields, put ink signature with seal at the appropriate place, scan the same with attached supporting documents/certificates into PDF and upload the same in Technical Bidding. Bidders shall scan the required documents/certificates in 100 DPI resolution.

06. Prospective bidder(s) are advised to go through the T&C of earnest money and payment terms & all other clauses of this tender enquiry carefully before filling the tender.

07. The sealed envelope containing Bank instruments and Tender Acceptance Letter Appendixes and other required documents etc. should be super scribed with **“Providing and laying vitrified floor tiles in main office at HQr of 114 Bn RAF Lidhran Camp Jalandhar Punjab as per Appendix- A”** and should reach to the following address :- The Commandant-114 BN RAF, Lidhran Camp Jalandhar Punjab-144805. Before the tender closing date and time.

08. The tenders/bidders shall free to enquire with regard to queries/ doubts and details etc. in our control room **Phone Number 01812925923.**

09. The tender is not transferable.

Thanking You,

(Manish Kumar Meena)
Commandant 114 BN RAF
For and on behalf of the President of India.

Important Instructions and guidelines in connection with the tender for <u>Providing and laying vitrified floor tiles in main office at HQr of 114 Bn RAF Lidhran Camp Jalandhar Punjab as per Appendix- A</u>	
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 GST, 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 and payment will be made after completion of work.</p> <p>2.2 Payment in advance or immediately on work cannot be made.</p>
3. Delivery Instructions	3.1 Standard/ISI Marked stores should be used for the work.
4. Delivery/ Work period instructions	The successive bidder should complete the work within 30 days on receipt of valid work/supply order.
5 Liquidation Damage Charge	If the firm fails to complete the work within 20 days the purchaser may recover from the supplier/contractor liquidated damages including administrative expenses etc. A sum equivalent to 2% of the price of stores/work which the supplier has failed to done work within the period fixed for each month or part of a month. Delay so claimed shall not exceed 10% of the total contract price.
06. Requirement of Tender Sample	<p>6.1 Bidders are not required to submit the samples of goods. However, bidders are ensured to use the standard/ISI marked items only as above.</p> <p>6.2 The bidders should indicate the details of Guarantee/Warrantee period of the works, of which companies items will use for this work, any specified offers from the original manufactures etc while submitting the tender and if the supply order is awarded necessary warranty / guarantee certificate should be issued while start the work</p> <p>6.3 The successive bidders are responsible for replacing/ repairing the stores while got defective during the warranty / guarantee period.</p> <p>6.4 If the bidders are failed to supply the standard ISI Marked materials, competent authority has right to cancel/reject the goods at any stage without assigning any reason.</p>
07. Earnest Money Deposit	<p>7.1 Bidders are required and abide to submit Bid Security declaration, accepting that if the bidder withdraws or modify their bids during period of validity etc., they will be suspended for the time as per the existing rules and decided by the competent authority as mentioned in the MoF Department of expenditure procurement Policy Division order no. F.9/4/2020-PPD dated 12/11/2020. Non submission of the aforesaid declaration along with bid documents will be summarily rejected.</p> <p>(b) An irrecoverable bank Guarantee of any nationalized, scheduled bank or reputed commercial bank in the attached format as at appendix (B-2).</p> <p>(Note:- Personal/Company cheque will not be accepted.)</p> <p>7.2 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>
08. Performance Security Deposit Clause	<p>8.1 The successful firm shall have to deposit a performance security deposit equivalent to 5% of the value of the contract stores within 15 days of the placement of work order for due performance. Failure on the part of the firm to deposit the security deposit within the stipulated time, empowers the purchaser to cancel the work order.</p> <p>8.2 The performance security deposit submitted by the supplier will remain valid at least for 60</p>

	<p>days beyond the date of completion of all contractual obligations of the work including guarantee/ warrantee obligations.</p> <p>8.3 The performance security deposit can be deposited in any of the following alternative forms : An account payee demand draft, fixed deposit receipt, banker's cheque or bank guarantee from any of the Nationalized, Scheduled or Commercial bank in any acceptable form in favour of Commandant-114 BN RAF Lidhran Camp Jalandhar Punjab and payable at SBI Civil Lines- Jalandhar, Bank Code- 0660.</p> <p>8.4 If the supplier fails to deliver the stores/works within the stipulated period and places and requests for extension of time, he shall submit an undertaking on Non Judicial stamp paper of Rs.10/- duly attested by the Notary public stating that the performance security deposit has already been extended for sixty days beyond the guarantee/warrantee period.</p> <p>8.5 The performance security deposit shall be withheld or forfeited in full or part in case the supply order is not executed satisfactorily within the stipulated period or requisite standard of the store within the guarantee period is not undertaken to the best satisfaction of the user.</p> <p>8.6 Cash security deposits will not be accepted.</p>																						
<p>09. Two Bid System.</p>	<p>Technical Bid:- should contain the following:</p> <table border="1" data-bbox="349 766 1490 1262"> <tr> <td>I.</td> <td>Copy of registration of the firm in state Govt. (PWD) or central Govt. (CPWD)</td> </tr> <tr> <td>II.</td> <td>GST Registration certificate & PAN Card</td> </tr> <tr> <td>III.</td> <td>Previous performances/experiences in the field of civil works. However priority will be given to those with previous experience of similar field</td> </tr> <tr> <td>IV.</td> <td>Any other relevant documents which the firms wish to submit</td> </tr> <tr> <td>V.</td> <td>Complete postal address of the firm / supplier along with relevant documents / address proof and Bank particulars etc.</td> </tr> <tr> <td>VI.</td> <td>Tender acceptance letter</td> </tr> <tr> <td>VII.</td> <td>The bidder/tenderer will submit the signed copy (all page to be signed) of the tender notice/documents under his seal.</td> </tr> <tr> <td>VIII.</td> <td>Only required appendices of tender notices and scanned copies from (i) to (viii) required to be uploaded online.</td> </tr> <tr> <td>IX.</td> <td>Sealed envelope containing Bank instruments, Tender notice, appendices and other required documents with signature in all pages with seal should reach to Commandant-114 BN RAF Lidhran Camp Jalandhar Punjab-144805 before last date of receipt of online tender.</td> </tr> </table> <p>Price Bid:- Should contain the following:-</p> <table border="1" data-bbox="349 1291 1490 1472"> <tr> <td>I</td> <td>Rate should be quoted in figures only in the Bill of Quantity (BOQ) which is an MS Excel sheet and should be downloaded from the e-procurement portal http:// eprocure.gov.in/e-procure/app and the same BOQ should be filled up properly and uploaded as a part of Financial bid with digital signing.</td> </tr> <tr> <td>II</td> <td>Name of bidder must be written in the appropriate field of BOQ by each bidder. Offline price bid will not be accepted.</td> </tr> </table>	I.	Copy of registration of the firm in state Govt. (PWD) or central Govt. (CPWD)	II.	GST Registration certificate & PAN Card	III.	Previous performances/experiences in the field of civil works. However priority will be given to those with previous experience of similar field	IV.	Any other relevant documents which the firms wish to submit	V.	Complete postal address of the firm / supplier along with relevant documents / address proof and Bank particulars etc.	VI.	Tender acceptance letter	VII.	The bidder/tenderer will submit the signed copy (all page to be signed) of the tender notice/documents under his seal.	VIII.	Only required appendices of tender notices and scanned copies from (i) to (viii) required to be uploaded online.	IX.	Sealed envelope containing Bank instruments, Tender notice, appendices and other required documents with signature in all pages with seal should reach to Commandant-114 BN RAF Lidhran Camp Jalandhar Punjab-144805 before last date of receipt of online tender.	I	Rate should be quoted in figures only in the Bill of Quantity (BOQ) which is an MS Excel sheet and should be downloaded from the e-procurement portal http:// eprocure.gov.in/e-procure/app and the same BOQ should be filled up properly and uploaded as a part of Financial bid with digital signing.	II	Name of bidder must be written in the appropriate field of BOQ by each bidder. Offline price bid will not be accepted.
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<p>10. Method of submission of Tender Enquiry.</p>	<p>10.1 All scan copy of technical bid documents of tender enquiry and financial bid should be submitted through online and financial bids is required to be submitted online as per BOQ format provided along with tender documents at e-procurement web site: https://eprocure.gov.in/e-procure/app(cppp)</p> <p>10.2 Also the tender enquiries duly filled in all aspects and having completed all applicable formalities may be sent by registered post/ speed post duly stamped or by courier/by hand to the OFFICE OF THE COMMANDANT-114 BN RAF LIDHRAN CAMP JALANDHAR PUNJAB-144805 so as to reach on or before the scheduled time and date as mentioned in the schedule to the tender enquiry. Department is not responsible for any postal delay.</p>																						

Important Instructions

1. Full name and status of the person signing the tender documents must be clearly mentioned.
2. 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. In case any of the tender enquiry stipulations are not clearly stated or replied to by any of the firms, no repeat no clarifications will be sought from the concerned firm and its offer will be rejected out rightly.
3. Important information like tender enquiry number, date of tender opening, type of stores, full specifications of the items and terms and conditions etc should be provided wherever required.
4. Purchaser reserves the right to cancel/reject or scrap any or all the tenders at any stage without assigning any reason.
5. Tenderer registered as per specification (Mention the correct nomenclature and specifications) stipulated in the tender enquiry and their representatives with the authenticity certificates shall be eligible for award of contract.
6. Except as otherwise provided in the invitation to the tender, the bidder/ supplier hereby declares that the goods, stores, articles sold/supplied to the purchaser under this contract shall be of the best quality (Standard / ISI Marked) and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained / mentioned in the contract. The bidders hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for the guarantee / warranty period provided by the original manufacture, from the date of delivery of the said goods/stores/articles/works to the purchaser and notwithstanding the fact that the purchaser (Commandant) may have inspected and/or approved the said goods/stores/articles. If during the aforesaid warranty / guarantee period, the said stores/goods/articles be discovered not conforming to the description and quality aforesaid or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on the bidders and purchaser shall be entitled to call upon the bidder to rectify the goods stores/articles or such portion thereof as is found to be defective by the purchaser within reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the supplier and in such an event, the above mentioned warranty period shall apply to the goods/articles/stores/rectified from the date of rectification thereof. In case of failure of the bidder to rectify or replace the goods etc. within specified time, the purchaser shall be entitled to recover the cost with all expenses from the bidder for such defective stores.
7. The works strictly obey the orders of the supervisory staff , concerned branch in-charges of CRPF or as directed by the competent authority.
8. The contractor shall strictly follow the local labour laws, rules and regulations regarding to provide the services for labours for employment.
9. 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/labours.
10. The contractor and or his representative labour should not remove/disturb/dislocate the existing installation and its parts from its locations until and unless it is authorized by the competent authority. The entire installation should be intact at any time of inspection and as handed over to him at the time of initial taking over of its maintenance and operation. Care should be taken not to damage by improper handling etc. 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 if found guilty

11. Preventive maintenance is the responsibility of the contractor. All log books, attendance registers etc., shall be provided by the contractor for the work and shall be the record of the department and these shall be maintained in presentable form.

12. Required tools & works related items will not be provided by the Department, all necessary items for the work should bring by the contractor while start the work.

13. Immediately after award of work, the contractor shall submit a list of persons to be employed on the job, along with relevant certificate of trade & experience, and also arrange to issue identity cards to such persons engaged on the job, the whole process, carried out to the entire satisfaction of the competent authority of his designate. The staff shall invariably display the identity card on his pocket when on duty.

14. The contractor should make minimum fair wages to the staff as per prevailing labour laws:- The contractor shall pay the wages to the labours at a rate not less than the minimum rate of wages fixed by the Punjab State Govt./ prevailing labour laws. The wages shall be made in presence of the representative of the department and proper records should be maintained

Standard Forms to be Used

The forms mentioned in the Appendixes – **A, B-1, B-2, B-3, B-4, B-5, B-6** are required to be submitted along with the bid.

(Manish Kumar Meena)
Commandant 114 BN RAF
For and on behalf of the President of India.

Appendix-A

Sl. No	Name of Work	Scope of Work
01	<u>Providing and laying vitrified floor tiles in main office at HQr of 114 Bn RAF Lidhran Camp Jalandhar Punjab.</u>	<p>a. Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS:15622, of approved make, in all colours and shades, laid on 20mm thick cement mortar 1:\$ (1 cement: 4 coarse sand), jointing with grey cement slurry @ 3.3 kg/sqm including grouting the joints with white cement and matching pigments etc., complete.</p> <p>b. Size of Tile 600x600 mm.</p>

Quantity of materials:-

S/.No	Nomenclature	Qty	Unit
1.	Size of Tile 600x600 mm.	325.09	Sqm

(Manish Kumar Meena)
Commandant 114 BN RAF
For and on behalf of the President of India.

Appendix-“B-1”

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

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

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

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Signature of tenderer

APPENDIX – “B-3”

PROFORMA OF BANK GUARANTEE FOR FURNISHING PERFORMANCE SECURITY DEPOSIT

To

The President of India,

WHEREAS M/S-----

(Name and address of the contractor / contractor) (Hereinafter called “the contractor / contractor ”) has undertaken, in pursuance of contract No.....dated..... for **Providing and laying vitrified floor tiles in main office at HQr of 114 Bn RAF Lidhran Camp Jalandhar Punjab as per Appendix- A.** (Hereinafter called “the contract”) AND WHEREAS it has been stipulated by you in the said contract that the contractor / contractor 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 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 contractor 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 contractor 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 contractor /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.....months of20__.

Signature of tenderer

(Sig. of the authorized officer of the Bank)

Name and designation of the officer.....

Name and address of the Bank

Banker’s common seal

Signature of tenderer

Appendix-“B-4”

PERFORMANCE STATEMENT FOR LAST THREE YEARS FOR SUBJECT WORK

Name of Contractor :

M/S _____

1. Contract Nos. :
2. Description of Works :
3. Quantity on order :
4. Value :
5. Original Date of completion of work:
6. Work done within the stipulated time limit:
7. Extension of period for completion of work:
8. Reason for delay in completion of work :
9. LD charges so paid for delay in completion of work:
(If any)

Signature of tenderer

Appendix-“B-5”

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. Name and address of firm/contractor :
3. What is your permanent Income Tax A/C No. :
4. Status.
 - a) Indicate whether you are Govt. registered or Central or others:
 - b) TIN No/GST No. :
5. 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 :
6. State whether your firm with you have been banned by any Govt. /Central authority? :
7. Please confirm that you have read all the instructions carefully and have complied with accordingly. :

Signature of Witness _____

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

Signature of Tenderer _____

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

Whether signing as

Proprietor/Partner/Constituted

Attorney/duly authorized by the Company

Signature of tenderer

LIST NO. 2**Questionnaire/Check List (must be filled in all respect)**

1.	Whether firm/Contractor is registered for the tendered work or not	
2.	Registration No. and Date	
3.	Registration issued by	
4.	Registration valid upto	
5.	Copy of Registration submitted or not	
6.	GST registration No	
7.	Whether Copy of GST registration certificate submitted or not with tender	
8.	PAN No.	
9.	Whether Copy of PAN No submitted or not with tender	
10.	Whether EMD Declaration enclosed,	
11.	Whether offer is valid upto 90 days or otherwise.	
12.	Complete details of Banker with IFSC code, Account No. Name of Bank, Name of Branch, Bank Code, Swift code etc.	
13.	Whether past performance Performa submitted along with copies of award of contracts or not	
14.	Whether tender specification / work scope accepted by the firm / contractor or not	
15.	Whether all pages of tender has been signed by the authorized signatory or not and returned with offer or not	
16.	Whether all the terms and condition of the Tender Enquiry including payment terms are acceptable or not	
17.	Any other specific condition of the firm/contractor	

Signature _____

(Name of the firm/Contractor) With seal/stamp

Signature of tenderer

Appendix-“B-6”

Check list for Tenderers

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

SL. No.	Requirement 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 mention 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 tenders.	
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 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.	
14.	Tenderers should ensure that they have duly filed up Equipment and	
15.	Tenderers should mention that Business dealing with their firms has not been banned by any Govt./ private agencies.	
16.	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.	

