



INVITATION TO TENDER
OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE
GROUP CENTRE, CENTRAL RESERVE POLICE FORCE
SAMBALPUR (ODISHA)-768025
Tele/Fax 0663-2570682, Email: gcsbp@crpf.gov.in



No B.V-1/2022-23-Bldg-GC-SBP

Dated, the 08 Aug ' 2022

To _____

Dear Sir,

On behalf of the President of India, I invite you to tender online bids under two bid systems for the work of **“Interior Putty & Painting/colouring work of 46 Nos Type-II (A & B) Block and 24 Nos Type-III (A&B) Block for residential building at GC CRPF Sambalpur, (Odisha)-768025.** Details of works (work schedule) to be executed is enclosed as Appendix-‘A’ of Tender enquiry.

2. If you are in a position to quote for execution of required works in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be properly filled in, signed and submitted through e-procurement site <http://eprocure.gov.in/eprocure/app>. You must also furnish with your tender all the information called for, attached list of questionnaire should also be answered and submit along with documents through e-procurement site failing which your tender will liable to be ignored and not be considered.

3. This tender is not transferable.

Thanking You.

Sd/- 08/08/2022
(Lal Chand Yadav)
DIGP GC CRPF, SAMBALPUR,
For and on behalf of President of India

SCHEDULE TO TENDER
OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE
GROUP CENTRE, CENTRAL RESERVE POLICE FORCE
SAMBALPUR (ODISHA)
Tele/Fax 0663-2570682, Email: gcsbp@crpf.gov.in

Tender Enquiry No. B.V-1/2022-23-Bldg- GC SBP

Dated, the **08 Aug ,2022**

Deputy Inspector General of Police, Group Centre CRPF, Sambalpur Odisha-768025 for and on behalf of the President of India, invites Tender under 2 **Bid system** (Technical bid and Financial bid) for the work “**Interior Putty & Painting/colouring work of 46 Nos Type-II (A & B) Block and 24 Nos Type-III (A&B) Block for residential building at GC CRPF Sambalpur, (Odisha)** from approved and eligible contractors of Central & State Government organisations for execution of work at Group Centre CRPF, Sambalpur Odisha-768025 as per details given below :-

Sl. No.	Name of work & location	Estimated cost put to tender	Earnest Money of estimated value	Last date & time of submission of Bid, Security deposit , Tender processing fee & other documents as specified in T/E	Time & date of opening of bid
1.	“Interior Putty & Painting/colouring work of 46 Nos Type-II (A & B) Block and 24 Nos Type-III (A&B) Block for residential building at GC CRPF Sambalpur, (Odisha)-768025. Work specified in Appendix-“A” attached with T/E.	Below Rs. 10,18,224/-	@ 2% Fixed Rs. 20,365/-	30/08/2022 up to 1100 Hrs.	31/08/2022 up to 1130 Hrs.

Tender will be accepted up to : By 1100 Hrs on 30 /08/2022

Tender will be opened on : At 1130 Hrs on 31/08/2022

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

03. All details of tender including specifications, terms and 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 “www.http://crpf.nic.in/tender_notices.html”.

04. For any change in Tender Enquiry/specification etc, tenderers are requested to visit the CRPF/CPPP web sites regularly.

05. Intending tenderers must read the terms and conditions carefully and submit their tender, 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 30 /08/2022.

06. Tenders will be opened through online at 1130 hrs on 31/08/2022 at Office of **The Deputy Inspector General of Police Group Centre, CRPF Sambalpur Odisha-768025.**

07. 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 web site [http://eprocure.gov.in /e procure/app](http://eprocure.gov.in/e-procure/app).**

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

- The enlistment of the contractors should be valid on the last date of evaluation of Technical Bid.
- 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.

- 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.

09. **TWO BID SYSTEM:-**

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

a) FIRST (Technical Bid)

- i) EMD to be submitted in original by post/by hand.
- 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 Firms along with copy of valid I/Card, Voter I/D Card.
- viii) Latest income tax return for previous three years.
- ix) Tender acceptance letter.

SECOND Should contain the following FINANCIAL BID

- (i) Details of rates, taxes, duties and discounts if any be quoted by the bidder in the BOQ which is an MS Excel sheet and should be downloading from the e-procurement site <http://eprocure.gov.in/eprocure/app>.
 - (ii) Rates must be clearly written in figures as well as in words .
 - (iii) Name of bidder must be written in the appropriate field of BOQ by each bidder.
 - (iv) The financial bid will be accepted online in BOQ format.
 - (v) Rates must be clearly written in figures as well as in words.
 - (vi) 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/eprocure/app>. The composite bid i.e. rates indicated in the technical **Bid Openly in tender is liable to be ignored.**
 11. The sealed envelope containing Bank instruments and Tender Acceptance Letter Appendixes and other required documents etc. should be super scribed with for the work of **Interior Putty & Painting/colouring work of 46 Nos Type-II (A & B) Block and 24 Nos Type-III (A&B) Block for residential building at GC CRPF Sambalpur, Goshala, Odisha-768025.**
 12. 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 or recommendation of Tender Processing Committee.
 13. 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”.
 14. Bidders should deposit Bid Security along with their Tender. Bid Security should be in form of Account Payee Demand Draft, Fixed Deposit Receipt, from any of the commercial banks in an acceptable form in favour of **THE DIGP GC CRPF SAMBALPUR (ODISHA)-768025 Payable at SBI, Goshala (Branch Code: 17963)**.
 15. 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.

Sd/- 08/08/2022

(Lal Chand Yadav)

DIGP GC CRPF SAMBALPUR

II. IMPORTANT INSTRUCTIONS AND GUIDELINES

1. Full name and status of the person signing the tender documents must be clearly mentioned.

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. License issued by State Government CPWD/PWD/NBCC/NPCC/MES or any Govt. department should be kept renewed as per periodicity laid down by the authority concerned and submit an attested copy of the same to **THE DIGP, GC CRPF, SAMBALPUR, GOSHALA (ODISHA)-768025** after each renewal. The contractor / supplier should produce valid license with tender or provide affidavit with tender regarding obtaining License from concerned authority. The successful contractor / supplier / firm should deposit copy of license before execution of repairing works. Certificate of Registration for GST and Service tax and acknowledgment up to date of filed return.

2. Work are required to be executed on credit basis only and payment will be made after completion of construction/renovation work and issuing of completion certificate as well as physical inspection by Line Committee and approval of competent authority of the department. Payment in advance or immediately on work cannot be made.

3. Tender Enquiry and Bid Security should be in a sealed envelope duly superscripted with due mention of execution of construction works, Tender Enquiry No. and date & time of opening of Tender and accepted only online at e-procurement web site [http://eprocure.gov.in/ e-procure/app](http://eprocure.gov.in/e-procure/app) (CPPP) as mentioned in the schedule to the tender enquiry. Department is not responsible for any postal delay.

4. The contractor/firm whose tender is accepted will be required to furnish PERFORMANCE SECURITY for an amount of equivalent to **3% of the estimated value within 07 days**. Performance Security may be furnished in the form of a **CDR/BD/DD/Fixed Deposit Receipt/Bank Guarantee from Nationalized / Commercial bank** in an acceptable form safeguarding. Performance Security should remain valid for a period of 90 days beyond the date of completion of all contractual obligation of the supplier including Warranty obligations. In case the contractor / supplier fails to deposit the performance security within the stipulated period including extended period if any, the Bid Security deposited by the supplier shall be forfeited automatically without any notice to the contractor.

5. Intending Bidders are advised to inspect and examine the site and its surrounding and satisfy themselves before submitting their bids as to the form and nature of the site, the means of access to the site, 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 all conditions and other factors.

6. The DIGP GC, CRPF, Sambalpur on behalf of the President of India reserves to itself the authority to reject any or all the bids received without assigning 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. All material used in the construction/renovation should be of approved quality (i.e ISI marked & approved brands). Any negligence/inferior in case of quality control during work will be treated as a punishable offence. The contractor will be responsible for any damage to the structure within the period of at least one year. If there will any damage to the structure within the warranty period, the Contractor is liable for **Damages, defects during defect liability period of GCC “Maintenance Work 2020 “ he will ensure the damage and rectify/repair the same on his own cost.**

7. Canvassing whether by bidders directly or indirectly, in connection with bids is strictly prohibited and the bids submitted by the contractor / supplier who resort to canvassing will be liable to rejection.

8. The DIGP, GC CRPF, Sambalpur 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.

9. The notice of inviting bid shall form a part of the execution of construction work along with all relevant documents. The successful Bidder/ Contractor/Supplier shall, on acceptance of his bid by the accepting authority the work should **start within 07 days of issue of work order and complete the work within 60 days.**
10. Bids will be opened on prescribed time and date. In the event of a bid being rejected, the Bid Security forwarded with such unaccepted bid shall there upon be returned to the contractor / suppliers in presence of suppliers who may be present at the time, without any interest.
11. **GST** or any Other Tax in respect of the, shall be payable by the contractor / supplier direct to the concerned Department.
12. The supplier 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 contractor / supplier / firm and its offer will be rejected out rightly.
13. **Construction/renovation work to be executed on credit basis.** No advance payment will be released. Payment will be made on completion of construction work within stipulated time period.
14. In case of any dispute/doubt the decision of The **DIGP GC CRPF SAMBALPUR, GOSHALA, ODISHA-768025** shall be final and binding on all parties/ tenderer. He also reserves the right to accept or reject any tender or all tenders without assigning any reasons.
15. Construction work will be regularly supervised by authorized Insp/SI(Civil) of CRPF and if any discrepancy is found as per detail of works specified in Appendix-“A” and Appendix-“A-1 ” of T/E same will be rectified by the concerned contractor on his own cost.
16. **The labourers/workers engaged by the contractor / agency shall be at the risk of contractor and in case of any untoward incident, accident, the contractor / agency will be liable for such risks and the department will not be held responsible in any way for such mishappening and untoward incident.** It should be the duty of contractor to adhere to all security precautions as specified with industry by Govt.

Sd/- 08/08/2022
(Lal Chand Yadav)
DIGP, GC CRPF ,SAMBALPUR,
For and on behalf of President of India

III. TERMS AND CONDITIONS OF TENDER ENQUIRY

01. 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>
02. 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> <p>2.3 Payment will be made through E.C.S. from RPAO CRPF, Raipur (C.G.) only after satisfactory completion of the work.</p>
03. Earnest Money Deposit /Bid Security	<p>4.1 All the contractors are required to deposit earnest money (bid security) as specified in invitation/schedule to tender along with their bid if applicable failing which their offers will be summarily rejected.</p> <p>4.2 The earnest money 2% of tender value (bid security) can be deposited by the bidders through any of the following alternative forms:</p> <p>a) Crossed bank draft/banker cheque drawn in favour of the DIGP, GC, CRPF at Sambalpur [Bankers: Sbi, Payable at SBI Goshala, Sambalpur. (Personal Cheque will not be entertained and will result in rejection of bid.).</p> <p>b) Fixed deposit receipt drawn in favour of the DIGP, GC, CRPF at Sambalpur [Bankers: SBI, Payable at Sbi Goshala, Sambalpur.</p> <p>c) An irrecoverable bank guarantee of any nationalized/ scheduled bank or reputed commercial bank.</p> <p>4.3 The earnest money (bid security) shall remain valid for a period of 90 days from the date of tender opening and be deposited to the department. If the validity of the tender is extended, the validity of the BG/or any other alternate documents submitted in lieu of earnest money (bid security) will also be suitably extended by the Bidder, failing which their tender after the expiry of the aforesaid period shall not be considered by the purchaser.</p> <p>4.4 No interest shall be payable on the earnest money deposited by the Bidder.</p> <p>4.5 The earnest money (bid security) deposited is liable to be forfeited if the Bidder 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 (Bid Security) of the successful Bidder shall be returned after Security Deposit (Performance Guarantee) as required in terms of the contract is furnished by the Bidder.</p>
04. Performance Security deposit clause	<p>5.1 The successful contractor shall have to deposit a performance security equivalent to 3% of the estimated value of the work to be executed within 07 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 contractor shall submit an irrevocable Performance Guarantee of 3% (three percent) of the tendered amount in addition to other deposits mentioned elsewhere in the contract for his proper performance of the contract agreement, (not withstanding and/or without prejudice to any other provisions in the contract) within period specified in Schedule 'F' from the date of issue of letter of acceptance. This period can be further extended by the Engineer-in-Charge up to a maximum period as specified in schedule 'F' on written request of the contractor stating the reason for delays in procuring the Performance Guarantee, to the satisfaction of the Engineer-in-Charge. This guarantee shall be in the form of Cash (in case guarantee amount is less than Rs. 10,000/-) or Deposit at Call receipt of any scheduled bank/Banker's Cheque of any scheduled bank/Demand Draft of any scheduled bank/Pay Order of any scheduled bank (in case guarantee amount is less than Rs. 1,00,000/-) or Government Securities or Fixed Deposit Receipts or Guarantee Bonds of any Scheduled Bank or the State Bank of India in accordance with the form annexed hereto. In case a fixed deposit receipt of any Bank is furnished by the contractor to the Government as part of the performance guarantee and the Bank is unable to make payment against the said fixed deposit receipt, the loss</p>

	<p>caused thereby shall fall on the contractor and the contractor shall forthwith on demand furnish additional security to the Government to make good the deficit.</p> <p>5.3 The Performance Guarantee shall be initially valid up to the stipulated date of completion plus minimum 60 days beyond that. If the same is submitted by the agency on schedule format I as per GCC. If the same is submitted on the format II as per GCC then the performance Guarantee shall be valid up to the stipulated date of completion plus minimum 6 months beyond that. In case the time for completion of work gets enlarged, the contractor shall get the validity of Performance Guarantee extended to cover such enlarged time for completion of work. After recording of the completion certificate for the work by the competent authority, the performance guarantee shall be returned to the contractor, without any interest. However, in case of contracts involving maintenance of building and services/any other work after construction of same building and services/ other work, then 50% of Performance Guarantee shall be retained as Security Deposit. The same shall be returned year wise proportionately.</p> <p>5.4 The Engineer-in-Charge shall not make a claim under the performance guarantee except for amounts to which the President of India is entitled under the contract (not withstanding and/or without prejudice to any other provisions in the contract agreement) in the event of: (a) Failure by the contractor to extend the validity of the Performance Guarantee as described herein above, in which event the Engineer-in-Charge may claim the full amount of the Performance Guarantee. (b) Failure by the contractor to pay President of India any amount due, either as agreed by the contractor or determined under any of the Clauses/Conditions of the agreement, within 30 days of the service of notice to this effect by Engineer-in-Charge.</p> <p>5.5 In the event of the contract being determined or rescinded under provision of any of the Clause/Condition of the agreement, the performance guarantee shall stand forfeited in full and shall be absolutely at the disposal of the President of India.</p>
05. Two Bid system	<p>6.1 The following documents are to be submitted with technical bid :-</p> <p>a) Technical Bid</p> <ul style="list-style-type: none"> i) EMD to be submitted in original by post/by hand. ii) Attested copy of registration of the contractor/firm in state Govt. (PWD) or Central Govt. (CPWD). iii) Copy of GST Registration certificate & PAN card. iv) Previous performances/experience if any. 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, Aadhar Card and Bank particulars. viii) Latest income tax return for the previous three years. ix) Tender acceptance letter. <p>b) Price Bid : should contain the following.</p> <ul style="list-style-type: none"> (i) Details of rates, taxes, duties and discounts if any be quoted by the bidder in the BOQ which is an MS Excel sheet and should be download from the e-procurement site http://eprocure.gov.in/eprocure/app. (ii) Name of bidder must be written in the appropriate field of BOQ by each bidder. (iii) The financial bid will be accepted online in BOQ format. (iv) No price bid is required to be submitted with offline bid documents v) Financial (Price) bid of technically qualified bid will be opened on due date and time which will be fixed after technical evaluation report and thereafter ranking statement will be prepared and other formalities will be completed before awarding the contract to the successful bidder.

06. Method of submission of tender enquiry	<p>7.1 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/eprocure/app. (cppp)</p> <p>7.2 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 DIGP GC CRPF SAMBALPUR (ODISHA)-768025 so as to reach on or before the scheduled time and date as mentioned in the schedule to the tender enquiry.</p> <p>7.3 Department is not responsible for any postal delay.</p>
07. Affidavit in Firm's letter pad	<p>8.1 To become eligible for submitting tender, the tenderer shall have to furnish an affidavit in their own letter pad, as per below :- "I/We undertake and confirm that eligible similar work (s) has / have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of Department, then I/we shall be debarred for bidding in CRPF in future forever. I/we are agree with all the terms and conditions of the tender enquiry and while awarding the contract to our firm we will carried out the work with standard quality / quantity of materials with experienced labour and work will be completed within stipulated period. I/We also certified that, after completion of the work, we will guaranteed for the description and quality of said work for a period of further five years. Also, if such a violation comes to the notice of Department before date of the contract, the Commandant shall be free to forfeit the entire amount of Bid Security /Performance Guarantee". We will use following brands for said works -----</p>
08. Recovery of Security Deposit	<p>9.1 :- The person/persons whose tender(s) may be accepted (hereinafter called the contractor) shall permit Government at the time of making any payment to him for work done under the contract to deduct a sum at the rate of 2.5% of the gross amount of each running and final bill till the sum deducted will amount to security deposit of 2.5% of the tendered value of the work. Such deductions will be made and held by Government by way of Security Deposit unless he/they has/have deposited the amount of Security at the rate mentioned above in cash or in the form of Government Securities or fixed deposit receipts. In case a fixed deposit receipt of any Bank is furnished by the contractor to the Government as part of the security deposit and the Bank is unable to make payment against the said fixed deposit receipt, the loss caused thereby shall fall on the contractor and the contractor shall forthwith on demand furnish additional security to the Government to make good the deficit. All compensations or the other sums of money payable by the contractor under the terms of this contract may be deducted from, or paid by the sale of a sufficient part of his security deposit or from the interest arising there from, or from any sums which may be due to or may become due to the contractor by Government on any account whatsoever and in the event of his Security Deposit being reduced by reason of any such deductions or sale as aforesaid, the contractor shall within 10 days make good in cash or fixed deposit receipt tendered by the State Bank of India or by Scheduled Banks or Government Securities (if deposited for more than 12 months) endorsed in favour of the Engineer-in-Charge, any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit shall be collected from the running bills and the final bill of the contractor at the rates mentioned above. The security deposit as deducted above can be released against bank guarantee issued by a scheduled bank, on its accumulations to a minimum of Rs. 5 lac subject to the condition that amount of such bank guarantee, except last one, shall not be less than Rs. 5 lac. Provided further that the validity of bank guarantee including the one given against the earnest money shall be in conformity with provisions contained in clause 17 which shall be extended from time to time depending upon extension of contract granted under provisions of clause 2 and clause 5. In case of contracts involving maintenance of building and services/any other work after construction of same building and services/other work, then 50% of Performance Guarantee shall be retained as Security Deposit. The same shall be returned year wise proportionately. Note-1: Government papers tendered as security will be taken at 5% (five per cent) below its market price or at its face value, whichever is less. The market price of Government paper would be ascertained by the Divisional Officer at the time of collection of interest and the amount of interest to the extent of deficiency in value of the Government paper</p>

	will be withheld if necessary. Note-2: Government Securities will include all forms of Securities mentioned in Rule No. 274 of the G.F. Rules except fidelity bond. This will be subject to the observance of the condition mentioned under the rule against each form of security. Note-3: Note 1 & 2 above shall be applicable for both clause 1 and 1A
9. Contractor Liable for damages, Defect during liability period	10.1_ If the contractor or his working people or servants shall break, deface, injure or destroy any part of building in which they may be working, or any building, road, road kerb, fence, enclosure, water pipe, cables, drains, electric or telephone post or wires, trees, grass or grassland, or cultivated ground contiguous to the premises on which the work or any part is being executed, or if any damage shall happen to the work while in progress, from any cause whatever or if any defect, shrinkage or other faults appear in the work within twelve months (six months in the case of work costing Rs. Ten lacs and below except road work) after a certificate final or otherwise of its completion shall have been given by the Engineer in- Charge as aforesaid arising out of defect or improper materials or workmanship the contractor shall upon receipt of a notice in writing on that behalf make the same good at his own expense or in default the Engineer-in-Charge cause the same to be made good by other workmen and deduct the expense from any sums that may be due or at any time thereafter may become due to the contractor, or from his security deposit or the proceeds of sale thereof or of a sufficient portion thereof. The security deposit of the contractor shall not be refunded before the expiry of twelve months (six months in the case of work costing Rs. Ten lacs and below except road work) after the issue of the certificate final or otherwise, of completion of work, or till the final bill has been prepared and passed whichever is later. Provided that in the case of road work, if in the opinion of the Engineer-in-Charge, half of the security deposit is sufficient, to meet all liabilities of the contractor under this contract, half of the security deposit will be refundable after six months and the remaining half after twelve months of the issue of the said certificate of completion or till the final bill has been prepared and passed whichever is later. In case of Maintenance and Operation works of E&M services, the security deposit deducted from contractors shall be refunded within one month from the date of final payment or within one month from the date of completion of the maintenance contract whichever is earlier
10. Time is the essence of the contract	For Maintenance Works estimated cost upto Rs. 25 Lacs The time allowed for execution of the work as specified in the Schedule 'F' shall be the essence of the Contract i.e. the contract period will not be extended. The execution of the work shall commence from such time period as mentioned in schedule 'F'. If the contractor commits default in commencing the execution of the work as aforesaid the performance guarantee shall be forfeited by the Engineer in Charge and shall be absolutely at the disposal of the Government without prejudice to any other right or remedy available in law.
11. Contribution of EPF and ESI	The ESI and EPF contributions on the part of employer in respect of this contract shall be paid by the contractor. These contributions on the part of the employer paid by the contractor shall be reimbursed by the Engineer-in-charge to the contractor on actual basis. The verification of deployment labour will be done through biometric attendance system or any other suitable method by the Engineer in Charge. The applicable and eligible amount of EPF & ESI shall be reimbursed preferably within 7 days but not later than 30 days of submission of documentary proof of payment provided same are in order.
12. Minimum Wages Act to be Complied With	The contractor shall comply with all the provisions of the Minimum Wages Act, 1948, and Contract Labour (Regulation and Abolition) Act, 1970, amended from time to time and rules framed there under and other labour laws affecting contract labour that may be brought into force from time to time.

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.

Sd/- 08/08/2022

(Lal Chand Yadav)

DIGP GC CRPF, SAMBALPUR,

For and on behalf of President of India

IV. STANDARD FORMS TO BE USED

The forms mentioned in the Appendixes – **B-1, B-2, B-3, B-4, B-5, B-6, B-7** are required to be submitted along with the bid.

Sd/- 08/08/2022
(Lal Chand Yadav)
DIGP GC CRPF, SAMBALPUR,
For and on behalf of President of India

Appendix-“A”

NAME OF WORKS :- Interior Putty & Painting/colouring work of 46 Nos Type-II (A & B) Block and 24 Nos Type-III (A&B) Block for residential building at GC CRPF Sambalpur, Goshala, Odisha-768025.

Sl. No.	Nomenclature	Units	Total Qty
1	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	Sqm	14406
2	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	Sqm	321.3
3	Distemping with 1st quality acrylic distemper (readymade) having VOC content less than 50 gm per ltr. of approved manufacturer and of required shade and colour complete. as per manufacturer's specification. One or more coats on old work	Sqm	14406

Sd/- 08/08/2022
(Lal Chand Yadav)
DIGP GC CRPF, SAMBALPUR,
For and on behalf of President of India

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 Bid Security deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal

Signature of tenderer

Appendix 'B-2'**PROFORMA OF BANK GUARANTEE FOR SUBMITTING BID SECURITY**

(On banks letter head with adhesive stamp)

To

**THE DIGP,
GC C.R.P.F.
SAMBALPUR (ODISHA)**

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 **"Interior Putty & Painting/colouring work of Type-II (A & B) Block and Type-III (A&B) Block for residential building at GC CRPF Sambalpur, Goshala, Odisha-768025"** supply of building material and labour for execution of repairing work at **GROUP CENTRE C.R.P.F. SAMBALPUR ODISHA** to you (here in after called "The purchaser"). Whereas a bank guarantee against Bid Security for a sum of Rs. _____ (in words) _____ Valid for 90 days from the date of tender opening viz. up to _____ is required to be submitted by "the tenderer" as a precondition for the

participation, this bank hereby guarantees and undertakes to pay the purchaser upto the above amount upon receipt of its first written demand, without the purchaser/contractor having to substantiate its demand, provided that in its demand the purchaser/contractor will note that the amount claimed by it is due to it owing to the occurrence of any one of the three conditions mentioned below, specifying the occurred condition or conditions during the above said period of 90 days without any reservation and recourse.

If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of its validity.

If 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.

If the tenderer having been notified of the acceptance of this tender by the purchaser during the period its validity and

If the tenderer fails to furnish the performance security for the due performance of the contract.

If the tenderer fails or refuses to accept and or execute the contract as provided in the general conditions of the contract.

The guarantee shall be irrevocable and shall remain valid up to 90 days from the date of opening of tender. 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 and any demand in respect thereof should reach the Bank not later than the above date.

Date. _____

Signature of authorized officer of the bank _____

Place _____

Printed Name _____

Name and Address of Bank

Banker Designation _____

Signature of tenderer

PROFORMA OF BANK GUARANTEE FOR FURNISHING PERFORMANCE SECURITY DEPOSIT

To

The President of India,

WHEREAS M/S-----

(Name and address of the contractor / supplier) (Hereinafter called “the contractor / supplier”) has undertaken, in pursuance of contract No..... . dated for **“Interior Putty & Painting/colouring work of 46 Nos Type-II (A & B) Block and 24 Nos Type-III (A&B) Block for residential building at GC CRPF Sambalpur, Goshala, Odisha-768025”**(Hereinafter called “the contract”) AND WHEREAS it has been stipulated by you in the said contract that the contractor / 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.....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

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) 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? :
1. 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
Signing in Block Letters)**

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

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 Bid Security enclosed, if yes details of Bid Security	
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

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 Bid Security 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 Bid Security. 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.	

Appendix-B-7

LIST OF PREFERRED MAKES FOR CIVIL WORKS

NAME OF WORKS :- Interior Putty & Painting/colouring work of 46 Nos Type-II (A & B) Block and 24 Nos Type-III (A&B) Block for residential building at GC CRPF Sambalpur, Goshala, Odisha-768025.

Specification /brands names of materials (Refer materials whichever are applicable for the scope of work) and finishes approved by the Engineer In-Charge are listed below. However approved equivalent material and finishes of any other specialized firms may be used, in case it is established that the brands specified below are not in the market but only after approval of the alternate brand by the Engineer In Charge.

SL No.	Details of Materials	Manufactures Name
1	Paint (Synthetic enamel Paints/Emulsion Paints)Smooth exterior paint	A) ASIAN B) BERGER C) ICI D) NEROLAC E) DULUX
2	Red Oxide & Primers	A) ASIAN B) BERGER C) ICI D) NEROLAC E) DULUX
3	White Cement Based Putty	A) BIRLA B) J.K. WALL PUTTY C) BIRLA WHITE D) ASIAN

Sd/- 08/08/2022

(Lal Chand Yadav)

DIGP GC CRPF, SAMBALPUR,
For and on behalf of President of India