

INVITATION TO TENDER
DIRECTORATE GENERAL
Central Reserve Police Force
(Procurement Cell of Provisioning Branch),
Block No-1, CGO Complex
LODHI ROAD, NEW DELHI – 110 003
Tele: 011-24369586 / Fax: 011-24360155
Email- proccell@crpf.gov.in

No. U.II.1305/2020-21-Proc-V

Dated, the 13 Oct' 2020.

To,

Dear Sir,

On behalf of the President of India, I invite you to open tender online & offline 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 tenderers 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 officers:-

- 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-'B' contained in pamphlet DGS&D-229.

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 eProcurement site <http://eprocure.gov.in/eprocure/app>. 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 eProcurement site <http://eprocure.gov.in/eprocure/app>, failing which your tender will be liable to be ignored and not considered. The tenderers can download the tender set from above mentioned web site. Further, FAQs related to CRPF tenders may be seen at <http://crpf.nic.in/tender/Tender-FAQ.pdf>.

6. This tender is not transferable.

Thanking You.

Yours faithfully
Sd 13/10/2020
(Rajesh Kumar)
Commandant(Procurement
For and behalf of the President of India

Schedule to tender
DIRECTORATE GENERAL
Central Reserve Police Force
(Procurement cell of Provisioning Branch)
Block No-1, CGO Complex,
LODHI ROAD, NEW DELHI – 110 003
Tele: 011- 24369586/ Fax: 011-24360155

Schedule to Tender No.	:	U- II-1305/2020-21-Proc-V
Time & date of Pre-Bid Meeting		at 1100 Hrs on 22/10/2020 at Conference Hall,4 th Floor, Directorate General, CRPF, New Delhi.
Date and time of receipt of online and offline tender	:	up to 1030 hrs. on 11/11/2020
Date and time for opening of tender box	:	at 1130 hrs on 11/11/2020
Date and time of opening of online and offline tender	:	at 1130 hrs on 12/11/2020
Validity of offer	:	180 days from the date of opening of tender

Tenderers are advised to go through the relevant clause of tender enquiry carefully related to Earnest Money, Payment terms and Demonstration clause before filling the Tender.

Tender No.	Description of Stores	Specification	Qty.	Earnest Money Deposit	Critical dates
U.II.1305/2020-21-Proc-V	Car Mount 15 Rounds Remote Controlled Launcher	As per Appendix-“A” of T.F.	10 Nos	Rs. 2,52,000/- (Two lakh fifty two thousand) only valid up to 225 days from the date of opening of tender.	a) Time & date of Pre-Bid Meeting :- at 1100 Hrs on 22/10/2020 at Conference Hall,4 th Floor, Directorate General, CRPF, New Delhi. b) Date & time of receipt of offline and online tender up to -1030 hrs on 11/11/2020 c) Date & time for opening of tender box at 1130 hrs on 11/11/2020 d) Date & time of opening of online and offline tender at 1130 hrs on 12/11/2020

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 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 through eProcurement site <http://eprocure.gov.in/eprocure/app>.**

All firms which are not registered either with MSME as MSE or with NSIC or as startups recognised by Department of Industrial Policy and Promotion (DIPP), 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 Earnest Money.

1.	Purchaser	:	The President of India.
2.	Inspection Authority	:	DG, CRPF.
3.	Inspection Officer	:	A Board of Officers to be detailed by DG,CRPF
4.	Stores required at	:	Free delivery at consignees location DIGP,GC, CRPF, Gurugram. Tenderers are required to quote rates on free delivery at Consignee's location basis only. <u>Tenders received on FOR Destination stations/Station of dispatch basis or different rates for different destinations shall be summarily rejected.</u>
5.	Delivery required by	:	Within 03 months from the date of placement of A/T.
6.	Dispatch Instructions	:	Stores are required to be delivered at consignee's location. ie, DIGP,GC, CRPF, Gurugram at freight, risk and cost of the supplier.
7.	Payment Terms	:	a) (i) 90% payment will be released on receipt of LCR (Line Committee Report), Inspection and installation certificate after successful installation of equipment issued by the consignee. ii) Balance 10% will be released against :-
			(a) Certificate issued by the purchaser that firm has submitted Performance Bank Guarantee to the tune of amount equivalent to 10% of net contracted value which is valid till 60 days beyond guarantee /warranty period.
			(b) Certificate issued by consignee that staff has been trained on the equipment and

			operational training imparted to the user.
			(c) Regularization of the case, if supply is made beyond fixed Delivery Period
8.	Packing & Marking	:	The stores should be properly marked and packed so as to avoid the hazards of transportation.
9.	Rate quoted by the firms should be on firm price basis		
10.	Firms should quote basic rates, GST and any other taxes /duties as per price bid proforma provided in “ BoQ format ” as Appendix- “ H”		
11.	Tenderers should disclose the name and full address (along with telephone/Fax No.) of the place where the stores will be manufactured and offered for inspection. In case the firm is registered with MSME as MSE unit or NSIC for the subject stores, they should clarify whether they are registered as a manufacturing unit or in any other capacity. In case the registration is as a manufacturer, they should indicate the full address/phone no. of their manufacturing facility.		
12.	MANUFACTURES/INDIAN AGENTS QUALIFYING ELIGIBILITY CRITERIA		
	(a)	Those firms should respond who are the manufacturer of the stores specified in Tender specifications as brought out in Appendix-A of T.E.	
	(b)	The Indian Agent of foreign manufacturers/principal are also allowed to bid in the tender subject to the following conditions:-	
	(i)	The Indian Agents should submit application form duly filled in all respect alongwith all connected documents / certificates which were being submitted to DGS&D for enlistment alongwith the tender documents as Appendix - “ E”	
	(ii)	The Indian Agent will submit, along with the tender documents, a copy of the agreement with the foreign manufacturer/principal, giving particulars of precise arrangement with foreign principal and their interest in the business in India. Such agreement with foreign manufacturers/principal should be a long term agreement and not merely for the present tender.	
	(iii)	The Indian Agent will provide details of the after sale service and post contractual support i.e. repair, maintenance and supply of spare parts etc.	
	(iv)	The Indian Agent will also be required to submit the details of his <u>commission</u> or any other arrangements with foreign manufacturer/principal for providing tendered items.	
	(v)	Indian manufacturer, SEZ firm, Indian agent of foreign manufacturer principal have to quote the rates in INR only.	
	(c)	Offer from firms whose business <u>activities are limited to procuring items</u> from manufactures, both Indian and foreign and supplying the same to purchaser <u>will not be entertained</u> .	
	(d)	The Indian Agent of Indian Manufacturer/ principal are allowed to bid subject to accomplishment of following conditions specified in DGS&D Form No. 230:-	

	(a)	Where a manufacturer appoints an agent or a distributor on the basis of a written agreement with him for a specific territory or specific set of items, he shall give an undertaking to the following effect :-
	(i)	That he does not have sufficient marketing arrangements in respect of the specified territory or set of items to participate in Central Government / DGS&D purchases.
	(ii)	That he will accept the responsibility for the satisfactory execution of orders placed on the authorized agents / distributors
	(iii)	That he will provide requisite inspection and testing facilities at his work in respect of orders placed on authorized agents / distributors.
	(iv)	The authorized agents/distributor price will not exceed that which the manufacturer would have quoted.
	(v)	The manufacturer will declare the quantum of commission or the margin of profit to which authorized agent / distributor is entitled.
	(vi)	Inspection challan authorized by the agents would be accompanied by a certificate from the manufacturer that the stores covered under the challan have been manufactured by them and the stores offered and supplied would bear the trade mark of the manufacturer.
	(b)	Authorized agent / distributors would also give an undertaking in such cases as follows:-
	(i)	That he will be responsible for all the contractual obligations including quality aspects, replacement of part / items and warranty / guarantee obligations.
	(ii)	That he will be responsible for providing after sale-service,
	(iii)	He will indicate besides the quoted price, the manufacturers price to him.
13.	PURCHASERS' DISCRETION :-	
	(a)	Purchaser reserves the <u>right to change the consignee</u> and change of the stores allowed to them as per requirement at any stage.
	(b)	Purchaser reserves the <u>right to cancel/reject or Scrap the tender</u> without assigning any reason.
	(c)	Purchaser reserves the right to increase or decrease the quantity at any stage.
14.	Place of submission of tender documents:	
	All the tender documents whose hard copies have been called for duly completed in all respect are to be submitted in the Tender box (Provisioning) kept at Reception-II Directorate General, CRPF, Block No-1, CGO Complex, Lodhi Road, New Delhi-03 before specified time and date mentioned in the Schedule to Tender. <u>Late/ Delayed/ Non submission of originals may result in rejection of bid during online bid opening.</u>	

15.	PLACE OF DEMONSTRATION/FIELD TRIAL OF PRODUCTS FOR TECHNICAL EVALUATION
	<p>All the tenderers are required to demonstrate the equipment/product offered by them before a board of officers (to be detailed by DG,CRPF) at DIG , Group Centre, CRPF, Gurugram, Haryana, India for assessing the technical suitability and performance of the equipment as per tender enquiry specifications. Tender sample of quoted model of equipment along with 50 nos 38 mm TSM is required to be deposited by the Firms/bidders before the BOOs for field trial and on completion of demonstration/field trial, sample will be kept in respect of successful firms, till delivery of stores for comparison with bulk supply which will not be returned till completion of JRI. Offers of those firms are liable to be ignored, whose equipment/product are not found as per tender enquiry specifications. Price bids of only those firms will be opened whose technical bids as well as performance of their equipment/ products so demonstrated are found acceptable as per requirement of the T.E specification. Lab certificate if any, broucher and other relevant certificates as per QRs/TDS to be produced by the eligible bidders before a board of officers (to be detailed by DG, CRPF) at the time of demonstration / field trial of subject equipment.</p> <p>NOTE: 50 Nos 38 mm TSM each required to be provided by the Firm for field trial and JRI</p>
16	LIQUIDATED DAMAGES
	<p>In case the firm does not complete the supply within fixed delivery period, liquidated damages including administrative expenses and not by penalty a sum equivalent to 0.5% of the price of stores which the contractor has failed to deliver within the period fixed for delivery in the schedule for each week or part of a week during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period, provided that the total damages so claimed <u>shall not exceed 10% of the total contract price</u>. After the maximum limit of 10% of the contract value, purchaser reserve the right to either extend further or cancel the contract.</p>
17	PERFORMANCE SECURITY DEPOSIT
	<p>(a) The successful firm <u>shall have to deposit a Security Deposit of 10% of the contract value within 30 days</u> of the receipt of supply order for due performance as per provisions contained in Clause 7 of DGS&D-68 (Revised). Failure on the part of the firm to deposit the security deposit within stipulated time, the purchaser reserves the right to cancel the contract.</p>
	<p>(b) The Performance Security Deposit submitted by the supplier will remain valid at least for 60 days beyond the Guarantee/Warranty period.</p>
	<p>(c) If the supplier fails to deliver the stores in a promised period and place and a request for extension of time he will submit an undertaking on non-judicial stamp paper of Rs.10/- duly attested by Notary Public stating that the Performance Security Deposit has already been extended for 60 days beyond the guarantee/warranty period.</p>

18	INSPECTION CRITERIA	
	The successful bidder will have to abide by the inspection criteria formulated by the purchaser.	
19	TWO BID SYSTEM	
	The technical bid as stipulated below should come in both form i.e. online and offline. All bidders are required to submit their technical offers in two covers as under:-	
	(a)	<u>FIRST COVER (Technical Bid) should contain the following: -</u> Documents to be submitted in original manually.
1	(i)	EMD (If applicable)
	(ii)	Tender Acceptance letter in original duly filled and signed.
	(iii)	Technical Literature/ Brochure/ leaflets, if any.
	(iv)	Registration certificate of Micro and Small Enterprise as defined in MSE Procurement policy issued by Department of MSME or registration certificate with NSIC or certificate from DIPP recognizing as startups .
	(v)	Documents regarding enlistment of Indian Agent of foreign principal / OEM as per Appendix – “ E”
	(vi)	Firm should submit the undertaking and required documents as per clause 24 of T.E
	(vii)	Any other relevant documents which the firm wishes to submit.
2	Documents to be submitted in Scanned Copy (on line)	
	(i)	Tender Acceptance Letter.
	(ii)	Earnest Money Deposit (If applicable).
	(iii)	Performance statement of last three years.
	(iv)	Form 7, Form 68(A), list No. 1.
	(v)	Questionnaire, check list, compliance statement, Appendix-“D”
	(vi)	Registration certificate of Micro and Small Enterprise as defined in MSE Procurement policy issued by Department of MSME or registration certificate with NSIC or certificate from DIPP recognizing as startups.
	b)	SECOND COVER
		<u>(Commercial/Price Bid) should be submitted online as per “ BoQ format “.</u>
	(i)	Price should be quoted only ONLINE as per Price bid in BoQ format (Appendix-H) along with tender documents at e-procurement site http://eprocure.gov.in/eprocure/app . The composite bid i.e rate indicated in the technical bid openly shall be ignored.

		(ii)	Only the technical bid and original documents received shall be opened on the date of tender opening. Price bids of only those firms will be considered for opening whose offer passed in all tender conditions and technical/physical evaluations.
		(iii)	After opening of price bid, ranking statement will be prepared and the finalization of tender will be done on L-1 (the least price) basis.
20	<p>Tender Documents are available at CPPP eProcurement site http://eprocure.gov.in/eprocure/app as well as on CRPF website www.crfp.nic.in/tender_notices.htm which can be downloaded by interested firms free of cost. However bidders are required to submit EMD as applicable, as per tender enquiry while submitting their bids. EMD for tender, in the form of Demand Draft/FDR / Bank Guarantee, should be drawn in favour of DIG (Prov,) Dte. Genl., CRPF payable at SBI, CGO Complex, New Delhi (Code No.7837) and original should be submitted before opening of the tender.</p>		
21	<p>Tenderers 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.</p>		
22	<p>JOINT RECEIPT INSPECTION</p>		
	<p>Joint Receipt Inspection (JRI) of delivered goods shall be conducted at consignee location i.e. DIG, Group Centre, CRPF, Gurugron, Haryana by a board of officers to be nominated by Buyer and the representative of the firm. JRI will consist of: -</p>		
	i)	Quantitative checking to verify that the quantities of the delivered goods correspond to the quantities defined in this contract and the invoices.	
	ii)	Complete functional checking of the Equipment as per specifications in this contract and as per procedures and tests laid down by CRPF.	
23	<p>GUARANTEE/WARRANTY ::</p>		
	i)	Guarantee / Warrantee of minimum 24 months from the date of installation/commissioning will be comprehensive i.e. inclusive of spare parts.	
		a)	Any complaint regarding functioning of equipment has to be attended & corrected within one week,
		b)	Maximum time for repair /replacement will be 02 weeks
		c)	Penalty for repair /replacement beyond 02 weeks will be @ 0.5% of the cost of equipment per week or part thereof.
	ii)	(a)	Manufacture should undertake to provide undertaking that after expiry of warranty of 2 (two) years, it will undertake repair of the equipment for next 5 year. An unconditional acceptance from supplier firm is required in this regard.
		b)	Firm will provide list of spares for running and critical repairs with pricing. These rates will remain valid till completion of 7

		years from the date of installation.
24	AFTER SALES SERVICES :-	
	i)	Manufacturer should undertake to provide undertaking that after expiry of guarantee / warranty of 24 months, it will undertake repairs of the equipment for next 5 years.
	ii)	Firm will provide list of spares for running and critical repairs with pricing (including projectiles, cartridges & other expendables). These rates will remain valid till completion of 7 year from the date of installation.
	iii)	Firm will also provide validity of prices for spare parts for 5 years after completion of Guaranty/Warranty period .
25	<u>TRAINING</u>	
	The successful firm will arrange repair and maintenance training for 7 days to minimum 10 Technicians and operational training to 50 users at Group Centre, CRPF, Gurugaon, Haryana on free of cost.	
26	The tenderer should also provide the list of spares, accessories, fixtures and installation diagrams with the quote.	
27	Maintenance and operating manual has to be provided by the company with the equipment/machine.	
28	Log book with instructions for daily, weekly monthly and quarterly maintenance checklist. The job description of the Car Mount technician and company service engineer should be clearly spelt out.	
29	Purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted for, arrive in good condition at the destination. The consignee, as soon as possible but not later than 30 days of the date of arrival of the stores at destination, notify to the contractor any loss or damages to the stores that may have occurred during the transit.	
30	Tenderers who are past suppliers of the item as per T/E Specification should submit their performance statement in enclosed proforma. In case, it is found that information furnished is incomplete or incorrect, their tender will be liable to be ignored.	
31	Tenderers who are registered with MSME as MSE Unit or having registration with NSIC for this particular item should submit the photocopy of registration certificate with all subsequent amendments.	
32	<u>Compliance Statement for Specification of Car Mount 15 Rounds Remote Controlled Launcher</u> of tender enquiry should be correctly filled and page No. where related information available on technical literature clearly mentioned.	
33	The tenderer should provide the <u>technical literature/Broucher</u> alongwith the tender documents.	
	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, tenderer will check the Check List attached to these Tender Documents as Appendix-“C” compliance on various

		stipulations of the tender.
34	OPTION CLAUSE:-	The purchaser reserve the right to place order on the successful tenderer for additional quantity upto 25% of the total quantity offered by them at the rate quoted at the time of placement of order or during the currency of the contract as per clause 31 of Form DGS&D-68 (Revised)
35	Govt. Policy :-	The purchaser reserves the option to give a purchase/price preference to offers from the public sector units and/or from other firms in accordance with the policies of the Govt. from time to time.
36	Purchase / Price Preference clause :-	
	A.	The Purchase preference will be given to the Micro and Small Enterprises (MSEs) registered as MSEs for tendered store with any agency as mentioned in notification of the Ministry of Micro, Small and Medium Enterprises (Ministry of MSME) are as under:-
	i)	The firms which are Micro and Small Enterprises (MSE) registered as MSE for tendered store with any agency as mentioned in notification of the Ministry of Micro, Small and Medium Enterprises (Ministry of MSME) quoting price within price band of L1+15(Fifteen) percent shall also be allowed to supply a portion of required item by bringing down their price to L1 price in a situation where L1 price is from some firm other than a MSE and such MSE shall be allowed to supply upto 20 (Twenty) percent of total tendered value. The 20 (Twenty) percent quantity is to be distributed proportionately among these bidders, in case there are more than one MSEs within such price band.
	ii)	Within 20 % (Twenty percent) quantity, a purchase preference of four percent (that is 20 (Twenty) percent out of 20 (Twenty) percent) is reserved for MSEs owned by Scheduled caste (SC)/Scheduled Tribe (ST) entrepreneurs (if they participate in the tender process and match the L1 price). Provided that, in the event of failure of such
	iii)	SC/ST MSE to participate in tender process or meet tender requirements and L1 price, four percent sub-target shall be met from other MSE. MSEs would be treated as owned by SC/ST entrepreneurs.
	B	The Purchase preference shall be given to local supplier in consonance with Public Procurement Order, dated 15 th June 2017 read with order dated 28/05/2018, 29/05/2019, 04/06/2020 and 16/09/2020 (Preference to Make in India) in the manner specified here under:-
	i)	Among all qualified bids, the lowest bid will be termed as L1. If L1 is "Class 1 local supplier", the contract for full quantity will be awarded to L1.
	ii)	If L1 bid is not a Class-1 local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the Class-1 local suppliers will be invited to match the L1 price for the remaining 50 % quantity subject to the Class.1 local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such Class – 1 local

			supplier subject to matching the L1 price. In case such lowest eligible local Supplier fails to match the L1 price or accepts less than the offered quantity, the next higher Class-1 local supplier within the margin of purchase preference shall be invited to match the L-1 price for the remaining quantity and so on , and contract shall be awarded accordingly. In case some quantity is still left uncovered on Class.1 local suppliers, then such balance quantity may also be ordered on the L1 bidder.
		iii)	Minimum local content: - The minimum local content shall be 50%.
		a)	Local content means the amount of value added in India which shall be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.
		b)	Similarly “local Supplier” would mean a firm / bidder whose product offered meets the minimum local content. An undertaking of firm regarding local content used may be given in case of these firms who are claiming such preferences.
		iv)	Margin of Purchase Preference:- The margin of purchase preference shall be 20 %. Margin of purchase preference means the maximum extent to which the price quoted by a local supplier may be above the L1 for the purpose of purchase preference.
		v)	Verification of local content :-
		a)	The firm seeking the benefit under purchase /price preference clause, at the time of tender, shall be required to provide self certification that the item offered meets the minimum local content and shall give details of the locations(s) at which the local value addition is made.
		b)	False declarations will be in breach of the Code of integrity under Rule 175(1)(i)(h) of General Finance Rule 2017 for which a bidder or its successor can be debarred for upto two years as per rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

A supplier who has been debarred by any procuring entity for violation of this order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of debarment. The debarments for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities.

Sd 13/10/2020
(Rajesh Kumar)
Commandant (Procurement)
For and behalf of the President of India

CAR MOUNT 15 ROUNDS REMOTE CONTROLLED LAUNCHER
QRs/TDs

S.No	Particulars	Requirement	Methodology
1	CALIBER	38mm	38mm TSM Should be inserted in the Magazine
2	MAGAZINE CAPACITY	15 Rounds	All 15 Chambers of the Magazines should be fitted with TSM
3	MAGAZINE TYPE	Detachable	Should be Physically verified by detaching and re-attaching the magazine
4	FIRING	Should have option for firing single shot or Multi Shot	All 15 Shells inserted in the Magazine should be fired using single shot and multishot modes
5	OPERATION	Capability to be operated through a wired remote	Firing to be done using remote control.
6	MOVEMENT CONTROL	Should be controlled through the remote both for distance and direction	Movement for both elevation and side by side movement to be checked.
7	CAMERA & MONITOR	Should have camera on the Launcher and Monitor Screen on remote control	View from the Launcher should be available on the Monitor Screen
8	BATTERY BACK UP FOR 10 HRS ONCE FULLY CHARGED	Chargeable DC 12 V (inbuilt in remote) will run continuously for 10 Hrs once charged.	OEM to provide certificate.
9	FIRING DISTANCE	U p to 150 Meters	TSM to be fired to ascertain the distance. This parameter to be tested alongwith parameter (4)
10	MOUNTING	Should be capable of being mounted on light/heavy vehicle using a mounting platform	Actual mounting of Launcher to be done on any service Vehicle

Note – 50 Nos 38 mm TSM each to be provided for field trial and JRI


 (Narinder Paul)
 DIG (Ordnance) 29/1/2020

List/address of Consignee

Sl. No.	Consignees and destination	Name of item with Quantity
01.	The DIGP, Group Centre, CRPF, Gurugram (Haryana) Pin Code No. 122001 Tel.No.0124-2269503 (C/R) E.Mail.diggcggn@crpf.gov.in	Car Mount 15 Rounds Remote Controlled Launcher - 10 Nos

Sd 13/10/2020

(Rajesh Kumar)

Commandant (Procurement)

For and behalf of the President of India

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 stores were tested to any standard specification.

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.

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 telegraphic address _____ Contractor's _____

Communication to this Office _____

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 Tenderers 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.

Signature of the Tenderer.

The following pages have been added to and form part of this tender _____

Here paste coupon incase where coupons are supplied to contractors on payment

Yours faithfully,

(Signature of the Tenderer)

Address _____

Dated _____

(Signature of the Witness)

Name & Address _____

Dated _____

LIST NO-1

TENDERERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW.
TENDERERS MAY PLEASE NOTE THAT IF THE ANSWER SO FURNISHED ARE NOT CLEAR AND / OR
ARE EVASIVE, THE TENDER WILL BE LIABLE TO BE IGNORED.

1. Tender No. _____
2. Whether the stores offered fully conform to the technical particulars and specification drawings, specified by the purchaser in the schedule to tender. If not, mention here details of deviations. :
3. Brand of store offered. :
4. Name and address of manufacturer. :
5. Station of manufacture :
6. Please confirm that you have offered packing as per tender enquiry requirements.
If not indicate deviations. :
7. Gross weight of consignment :
(Net weight of each item)
8. What is your permanent Income Tax A/C No.? :
9. Status.
 - a) Indicate whether you are LSU or SSI :
 - b) Are you registered with DGS&D for the item quoted ? If so, indicate whether there is any monetary limit on registration. :
 - c) If you are a small scale unit registered with NSIC under Single Point Registration scheme, whether there is any monetary limit.
 - d) In case you are registered with NSIC under Single Point Registration Scheme for the item quoted, confirm whether you have attached a photocopy of the registration certificate indicating the items for which you are registered. :
10. a) If you are not registered either with NSIC or with Registered as Micro and Small Enterprise as defined in MSE Procurement policy issued by Department of MSME, please state whether you are registered with Directorate of Industries of State Government concerned. :
b) If so, confirm whether you have attached a copy of the certificate issued by Director of Industry.
11. Please indicate name & full address of your banker 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) TIN No.

12. Business name and constitution of the firm.
Is the firm registered under: - :

- i) The Indian Companies Act 1956,
- ii) The Indian Partnership Act 1932 (Please also give name of partners)
- iii) Any Act; if not, who are the owners. (Please give full names and address.)

13. Whether the tendering firm is/are:-

- 1. Manufacturer :
- 2. Manufacturer's authorized agents :

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

14. If stores offered are manufactured in India, please state whether all raw materials components etc. used in their manufacture are also produced in India. If not give details of materials components etc, that are imported and their break up of the indigenous and imported components together with their value and proportion it bears to the total value of the store.

15. State whether raw materials are held in stock sufficient for the manufacture of the stores. :

16. Please indicate the stock in hand at present time:-

- 1. Held by you against this enquiry. :
- 2. Held by M/s. _____ over which you have secured an option.

17. 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.) :

18. 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. :

N.B:

1. Please attach to the tender a copy of either document on which reliance is placed for authority of partners of the partner signing the tender to refer disputes to arbitration. The copy should be attested by a Notary Public or its execution should be admitted by Affidavit on a properly stamped paper by all the partners.
 2. Whether authority to refer disputes to arbitration has not been given to the partner signing the tender the tenders must be signed by every partner of the firm
19. Here state specifically.
1. Whether the price tendered by you is to the best of your knowledge and belief, not more than the price usually charged by you for stores of same nature/class or description to any private purchaser either foreign or as well as Govt. purchaser. It not state the reasons thereof. If any, also indicate the margin of difference. :
 2. 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. :
20. Are you:-
1. Holding valid Industrial License(s) Registration Certificate under the Industrial Development and Regulation Act, 1981. If so, please give particulars of Industrial income Registration Certificate. :
 2. Exempted from the licensing provisions of the Act, for the manufacture of item quoted against this tender. If so, please quote relevant orders and explain your position. :
 3. Whether you possess the requisite license for manufacture of the stores and/or for the procurement of raw materials belonging to any controlled category required for the manufacture of the store?

In the absence of any reply it would be assumed that no license is required for the purpose of raw materials and/or that you possess the required license. :

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

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

<p>Signature of Witness _____ (Full Name and address of witness in Block letters)</p>	<p>Signature of Tenderer _____ (Full Name and address of the persons signing in Block letters)</p> <p>Whether signing as Proprietor/Partner/Constituted Attorney/duly authorized by the Company</p>
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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 or with NSIC for the store(s) quoted for the governing specification as per Tender Enquiry or have not been recognised as startups by DIPP	
3.	Tenderers should ensure that their registration as Micro and Small Enterprise as defined in MSE Procurement policy issued by Department of MSME and NSIC is valid if they are registered as Micro and Small Enterprise as defined in MSE procurement policy issued by Department of MSME / NSIC and not depositing Earnest Money. They should enclose the latest 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 their monthly manufacturing / supplying capacity.	
6.	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 tenderer.	
7.	Tenderers should mention that their offer is valid up to 180 days from the date of opening of the tender.	
8.	Tenderers should mention their Delivery Period clearly.	
9.	Tenderers should mention that they agree to the Tolerance Clause of the Tender Enquiry.	
10.	Tenderers should give their past performance in the specified format given in the Tender documents.	
11.	Tenderers should mention that they agree to the Arbitration clause of the Tender Enquiry.	
12.	Tenderers should mention whether it is a manufacturer of the store(s) quoted or it is the manufacturer’s authorized	

	agent. In case of agent, it should submit valid authority letter(s) of their Principal(s) for the stores they have quoted. In case of agent of foreign Principals, they should attach valid registration certificate of MSME as agent of foreign Principals.	
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 filled up Equipment and Quality Control Proforma given in the Tender documents.	
15	Tenderers should mention that Business dealing with their firms has been banned by any Govt/ private agencies or not.	
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.	
17	Tenderer should ensure to sign each page of the Tender documents with name, designation, seal and address of the signatory.	
18	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.	
19	Tenderers should mention their address for communication with phone and Fax Number.	
20.	Tenderer should mention whether they have submitted all required documents as specified in Clause No.19(a) (1) & (2) or otherwise.	

Signature of the tenderer

8. Quantity offered if any _____

9. a) Delivery period in month from date of placement of order

b) Make and Model quoted _____

10. a) Whether store fully confirms to tender schedule specifications in all respects. YES NO

b) If answer to 9 (a) is No. Indicate the details of deviation in separate sheet.

11. Acceptance to conditions of contract as contained in DGS&D-68 (Revised) amended up to 31.12.91 and those contained in Pamphlet No. DGS&D-229 read with Annexure attached. YES NO

12. Have you enclosed required EMD YES NO

13. Do you accept tolerance clause. YES NO

14. Do you accept Liquidated Damage clause. YES NO

15. Have form No 68 A and List No 1 of T.E signed By witnesses? Yes No

16. Do you accept the Guarantee / Warrantee Clause Yes No

15. Do you accept the Arbitration clause of the Tender Enquiry. Yes No

17. Have you enclosed the technical literature . Yes No

18. Whether business dealing with their firms has been banned by any Govt./private agencies. Yes No

19. Whether do you accept technical evaluation /demonstration clause Yes No

20. Have you submitted documents as per Clause-19(a)(1) & (2)

Yes

No

21. Have you submitted list of spares for running and critical repairs with pricing. These rate will remain valid till completion of 07 (seven) years from the date of installation.

Yes

No

Signature of the Tenderer _____

Name in Block Letters _____

Capacity in which Tender signed _____

Full Address. _____

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 to have also been taken into consideration, while submitting this acceptance letter.

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

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

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

CONDITIONS REGARDING DEPOSIT OF EARNEST MONEY.

(a)	All Firms which are not registered with NSIC for tendered store registered as Micro and Small Enterprise as defined in MSE Procurement policy issued by Department of MSME or registered as startup recognized by DIPP, are required to deposit EARNEST MONEY of Rs.2,52,000/- [Rupees Two Lakh Fifty two thousand] only or equivalent to the amount as mentioned in the tender schedule.
(b)	For claiming exemption from depositing earnest money, tenderer should be registered with NSIC for tendered store or as Micro and Small Enterprise as defined in MSE Procurement policy issued by Department of MSME or as a startups recognised by DIPP.
(c)	Public sector undertaking/state undertaking or central/state owned companies are not exempted from the payment of earnest money unless registered with NSIC or as Micro and Small Enterprise as defined in MSE Procurement policy issued by Department of MSME for subject stores.
(d)	Earnest Money can be deposited in any one of the following alternate forms:-
(i)	A Fixed Deposit receipt (FDR) in favour of DIG (Prov.), Dte. Genl., CRPF payable at SBI, CGO Complex, New Delhi (Code No.7837) & IFSC Code-SBIN0007837.
(ii)	An irrevocable Bank Guarantee/Demand draft in the name of DIG (Prov.), Dte. Genl., CRPF, Block No.1, CGO Complex, New Delhi of any Nationalized/reputed Scheduled Bank. The Bank guarantee should be payable at SBI, CGO Complex, New Delhi (Code No.7837). The format is enclosed in the TE.
(iii)	Foreign bidders should submit Earnest Money in the form of irrecoverable Bank Guarantee only, issued or confirmed by any Nationalized Indian Bank
(iv)	The Earnest Money shall be valid till 225 days from the date of opening of tender and will remain deposited with the purchaser for the prescribed period as specified in Special Instruction. If the validity of the tender is extended, the validity of EM document submitted by the tenderer shall also be suitably extended by the tenderer, failing which his tender, after the expiry of the aforesaid period shall not be considered by the Purchaser
(e)	No interest shall be payable by the purchaser on the EM deposited by tenderer
(f)	The EM (Earnest Money) deposited is liable to be forfeited if the tenderer withdraws or amends impairs or derogates from the tender in any respect within the period of validity of his tender.
(g)	The EM of the successful tenderer shall be returned after the <u>performance security deposit</u> as required in terms of the resulting contract is furnished by the firm.
(h)	If the successful tenderer fails to furnish the <u>performance security deposit</u> as required in the contract within the stipulated period, the Earnest Money shall be liable to be forfeited by the purchaser.

(i)	EM of the unsuccessful tenderers shall be returned within 30 days of finalization of tender
(j)	Any tender received from firm which is not registered with NSIC or as Micro and Small Enterprise as defined in MSE Procurement policy issued by Department of MSME or as a startup recognised by DIPP and is not accompanied with required Earnest Money in prescribed form, is liable to be rejected. Registration with any other authority will not exempt the firm from depositing Earnest Money.
(k)	All firms which are not granted registration with NSIC or as Micro and Small Enterprise as defined in MSE Procurement policy issued by Department of MSME or recognised as startup by DIPP shall be required to deposit earnest money valid up to AS SPECIFIED IN Schedule to tender. For claiming exemption from depositing E.M. , the tenderers should be registered with NSIC for subject store or as Micro and Small Enterprise as defined in MSE Procurement policy issued by Department of MSME or as a startup recognised by DIPP.
(l)	Offers of those firms, who are not registered with NSIC or as Micro and Small Enterprise as defined in MSE Procurement policy issued by Department of MSME or recognised as startup by DIPP, will not be considered unless the same are submitted along with required Earnest Money.

Sd 13/10/2020
(Rajesh Kumar)
Commandant (Procurement)
 For and behalf of the President of India

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, D.G., Addl. DG, IGP (Prov.), DIG (Prov.), Comdt.(Proc), Dy. Comdt. (Proc) of CRPF 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 I 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 **IG (Prov.) 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 tenderers.

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.

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

To

The DIG (Prov.), Dte, Genl.

C.R.P.F., CGO Complex, I Road,
New Delhi. Pin – 110003

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 **225 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 225 days, to immediately pay on demand by _____ in the amount of without any reservation and recourse if,

1. The Tenderer after submitting his tender, modifies the rates or any of the terms and conditions thereof, except with the previous written consent of the purchaser.
 2. The Tenderer withdraws the said tender within 180 days after opening of tenders
- OR
3. The Tenderer having not withdrawn the tender, fails to furnish the contract security deposit imposed for due performance of the contract within the period provided in the general conditions of the contracts.

The guarantee shall be irrevocable and shall remain valid up to _____ “ We..... Lastly undertake, not to revoke this Bank Guarantee, during its currency period, except with the previous consent of the Government/purchaser, 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/purchaser.”

Signature of the Bank Manager
With office seal

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

Date. _____ Signature. _____

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. Year of supply :
11. Last supply position. :
12. Reasons for Delay in supplies :
(if any) :

Signature of Tenderer

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 eprocurement/etender portal is a prerequisite for e-tendering.
- 2) Bidder should do the enrollment in the eProcurement site using the “Click here to Enroll” option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid email-id. All the correspondence shall be made directly with the contractors/bidders through email_id provided.
- 3) Bidder need to login to the site through their user ID/ password chosen during enrollment/registration.
- 4) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/Code/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/xls/rar/zip/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders Bid documents may be scanned with 100 dpi with black and white option. However of the file size is less than 1 MB the transaction uploading time will be very fast.
- 14) If there are any clarifications, this may be obtained through the site, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.
- 15) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 16) Bidder should submit the Tender Fee/ EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
- 18) The bidder has to select the payment option as offline to pay the Tender FEE/ EMD as applicable and enter details of the instruments.
- 19) The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable.
- 20) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have

understood the entire document and are clear about the requirements of the tender requirements.

- 21) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
- 22) If the price bid format is provided in a spread sheet file like BoQ_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price 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. Parallely for any further queries, the bidders are asked to contact over phone: The 24 x 7 Toll Free Telephonic Help Desk Number 1800-3070-2232. Mobile Nos 91-7878007972 and 91-7878007973 or send a mail over to – cphp-nic@nic.in.

**COMPLIANCE STATEMENT FOR SPECIFICATION OF CAR MOUNT 15 ROUNDS
REMOTE CONTROLLED LAUNCHER)**

1. Name of Item: - Car Mount 15 Rounds Remote Controlled Launcher
2. Brand of Item/Country of origin: _____
3. Make & Model: _____

Tenderer are requested to give Compliance of each Specification whether equipment being offered by them is complying with Specification or otherwise.

Sl. No	Particulars	Requirement	Methodology	Complied / Not complied	Page No. at which this tech. literature attached.
1.	CALIBER	38mm	38mm TSM should be inserted in the Magazine		
2.	MAGAZINE CAPACITY	15 Rounds	All 15 Chambers of the Magazines should be fitted with TSM		
3	MAGAZINE TYPE	Detachable	Should be Physically verified by detaching and re-attaching the magazine.		
4	FIRING	Should have option for firing single shot or Multi Shot	All 15 shells inserted in the Magazine should be fired using single shout and multi shot modes		
5	OPERATION	Capability to be operated through a wired remote.	Firing to be done using remote control.		
6	MOVEMENT CONTROL	Should be controlled trough the remote both for distance and direction.	Movement for both elevation and side by side movement to be checked.		
7	CAMERA & MONITOR	Should have camera on the Launcher and Monitor Screen on remote control.	View from the Launcher should be available on the Monitors Screen.		
8	BATTERY BACK UP FOR 10HRS ONCE FULLY CHARGED	Chargeable DC 12 V (input in remote) will run continuously for	OEM to provide certificate.		

		10 Hrs once charged.			
9	FFIRING DISTANCE	Up to 150 Meters	TSM to be fired to ascertain the distance. This parameter to be tested alongwith parameter (4)		
10	MOUNTING	Should be capable of being mounted on light/heavy vehicle using a mounting platform.	Actual mounting of Launcher to be done on any service Vehicle.		

Note: 50 Nos 38mm TSM each to be provided by the firm for field trial and JRI.

Application for Enlistment of Indian Agents of Foreign Principals

(Under compulsory enlistment scheme of Department of Expenditure, Ministry of Finance)

1	Name of the Indian Agent	
2	Address / telephone / fax / E-mail id of	
	Registered office	
	Head office	
	Website address, if any	
3	Status of Indian agent	
	a) Date of Incorporation	
	b) Constitution of the firm i) Proprietorship/partnership (attach copy of partnership deed and Form-A of equivalent entry certificate from Registrar of Firms self certified) ii) Public Limited / Pvt. Limited (Attach Memorandum / Article of Association and copy of certificate of incorporation self certified)	
	c) Names, addresses and telephone nos. of proprietor / partners / Directors having interest in the firm.	
	d) If the firm is a subsidiary of an Indian / foreign company, give particulars of parent / holding company ?	
	e) If there are other subsidiaries of the same parent company in India, give full particulars	
	f) If the Directors/partners/Proprietor have financial interests or are represented on Board(s) of other companies give details	
	g) Income tax circle/ward/District in which the applicant firm is assessed to Income-tax, give PAN and attach copy of PAN certificate.	
	h) Sales Tax registration No(s)	
	i) Import export code number issued by DGFT, attach a copy of certificate.	
4	Name and address of foreign principals	
	Contact Telephone/fax No.	
	Website address	
	E-mail id	

5	Stores for which enlistment is sought			
Sl. No.	Description of store	Specification with model	Limiting size / capacity	Country of Origin.
	Particulars of agency agreement with foreign Principals			
	Date of agency agreement			
	Date of expiry			
	Percentage of Agency commission			
	Territorial jurisdiction			
	Whether foreign principals has agreed to provide technical support and spare parts for after sale service.			
	Whether Indian Agent has authority to commit and sign on behalf of the foreign principals.			
7	Whether the Indian Agent is prepared to quote and receive payment in Indian Rupees?			
8	Details of personnel employed technical/skilled /others			
9	State if the product (s) carry any international quality mark. If so attach a copy of valid license.			
10	If the products require after sales crevice, give names and addresses of places where such facilities are available and indicate staff employed.			
	Whether the applicant firm, Directors/partners were at any time prosecuted for any offence by any court for civil/economic offence? If yes give details.			
11	Name and designation of signatory of this application (enclose copy of power of Attorney where applicable)			
<p>I/we do hereby certify that the agency agreement with M/s(name of foreign principals) dt..... is current and that the applicant firm has no other agreement with the principals for payment of commission other than what is stated herein, either abroad, or in India in foreign currency of in Indian currency.</p> <p>I/we also certify that I/we am/are duly authorized to submit this application on behalf of and bind the firm.</p> <p>I/we also confirm that in the event of any change in agency agreement, termination of the agreement and/or change in the management of the applicant firm, the name will be duly intimated to the DGS&D within 15 days of such change.</p>				
Place: Date		Authorized signatory with seal		

CHECK LIST FOR FILLING THE APPLICATION

The applicants must also complete the checklist as given below to ensure that the application is complete in all respects. The applications with incomplete information / documents are liable to be rejected.

Sl.No.	Requirement	Tick if completed
1.	If the firm is seeking enlistment for more than one foreign principals, separate application to be furnished for each of the foreign principals.	
2.	All Annexure / Enclosures / documents, supporting the application to be authenticated under signatures of the applicant in ink with seal of the firm.	
3.	Documentary proof of the status of the firm: For the public / private Limited companies.	
a)	Copy of Memorandum and Articles of Association self certified.	
b)	Copy of Certificate of incorporation self certified Proprietary / partnership firms	
a)	Copy of partnership deed self certified	
b)	Certified copy of Entry Form-A or equivalent from the Registrar of firm, self certified.	
4	Copy of agency agreement with foreign principals covering details (a) date of arrangements (b) date of expiry (c) agency commission payable in Indian currency (d) territorial jurisdiction (e) items for which enlistment is sought (f) foreign principals agreement to provide technical support and spare parts for after sale service (g) authority to commit and sign on behalf of foreign principals.	
5	Copy of Import Export Code number issued by DGFT, self certified.	
6	Copy of PAN certificate, self certified.	
7	Copy of Sales Tax Registration Certificate, self certified.	
8	Affidavit as per Annexure 1 duly notarized.	
9	Performance statement as per Performa Annexure 2 of the application	
10	Bankers' Report in original giving details of financial status of the applicant firm as per proforma in Annexure 3	
11	Notarized copy of General Power of Attorney in case in favour of person signing the application is authorized signatory.	

A F F I D A V I T

(To be executed on non-judicial stamp paper of Rs. 10/- and attested by a Notary public or 1st class magistrate)

I / We..... son of the proprietor / partner (s) / Director(s) of M/s with their registered office at who are Indian Agents of foreign principals M/ssolemnly affirm and state on oath that :

1. The premises of the firm situated at are owned exclusively/rented by me/us* upto(indicate date).
2. That the applicant firm possesses adequate after sales service facilities which are available at(give address (es)).
3. That none of the proprietor/partners/Directors* of the firm was or is proprietor or partner or Directors of any firm with whom the Government has banned/suspended business dealings.
4. We undertake to report to the DGS&D immediately after we are informed but in any case not later than 15 days, if business dealings with any firm in which any of the proprietor / partners / Directors* of the firm is / are proprietor or partner or Director, are banned/suspended by the government in future either before the Enlistment certificate is issued or thereafter.
5. The information given above is true to the best of my/our knowledge.

Place :

Date :

Signature(s) of Deponent(s)
(Seal of the firm/Company)

Verification

I / We* above named deponent / deponents hereby verify that the contents of my/our* above deposition are true to the best of my/our* knowledge and nothing has been concealed there from.

Verified atthis theday of

Signature(s) of Deponent(s)
(Seal of the firm/Company)

Notes:

1. Strike out whichever is not applicable.
2. The applicants may submit the Affidavit separately or together as is convenient.

PERFORMANCE STATEMENT

(For last three years with Government / Semi government / Limited companies)

Sl.No.	Purchaser	PO No. and Date	Description of stores	Quantity supplied	Value

Authorized Signatory (ies)
with seal

PROFORMA FOR BANKER’S REPORT
(To be submitted on the Bankers letterhead)

Director (Registration),
Directorate General of Supplies and Disposals,
Jeevan Tara , 5 Sansad Marg,
New Delhi-11001

Sub: Bank report in respect of M/s(name of the firm with address) for the purpose of Enlistment of Indian agents of Foreign Principals (Under compulsory enlistment scheme of Department of expenditure, Ministry of Finance.

Sir,

This is to certify that M/s(name of the firm with address) are maintaining current /saving account No. with this bank branch for the lastyears. The firm has been provided with a credit limit of Rs.

This is further certified that their account with this bank has been operated in a satisfactory manner.

Yours faithfully

()
Chief manager
Bank /Branch with seal

GUARANTEE / WARRANTY

- (i) Except as otherwise provided in the invitation to the tender, the contractor hereby declares that the goods, stores, articles sold / supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained / mentioned in the contract. The contractor hereby guarantees that the said goods/ store / articles would continue to conform to the description and quality aforesaid for a period of **24 months** from the date of installation / commissioning of the said goods / stores / articles to the purchaser. If during the aforesaid period of **24 months**, the said goods / stores / articles be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated, the purchaser / consignee is entitled to call upon the contractor to rectify the goods stores / articles or such portion thereof as is found to be defective by the purchaser / consignee within a reasonable period or such specified period as may be allowed by the purchaser in his description on / an application made thereof by the contractor 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 contractor to rectify or replace the goods etc. within specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores.
- (ii) In the event of contract being cancelled for any breach committed and the purchaser affecting re-purchase of the stores at the risk and the cost of the contractor, the purchaser is not bound to accept the lower offer of Benami or allied or sister concern of the contractor.

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

Appendix- "H"

**ONLINE PROFORMA FOR SUBMISSION OF THE PRICE BID FORMAT
(TO BE FILLED BY THE BIDDERS & ATTACHED SEPARATELY (BoQ FORMAT)
IN SECOND COVER ON CPPP) (E-procurement website)**