



SCHEDULE TO TENDER
OFFICE OF THE COMMANDANT-166 BATTALION
CENTRAL RESERVE POLICE FORCE
NEW PCR CAMP, SIDHRA, JAMMU (J&K)



Telephone: (C/R)/Fax- 0191-2956124,

email- co166bn@crpf.gov.in

Tender Enquiry No. L-VIII-10/2018-19-166-Q(SRE)

Dated ,the 14th Oct 2020

E-TENDER NOTICE

On behalf of the President of India, the Commandant-166 Bn, CRPF, New PCR Camp Sidhra, Jammu (J&K) invites e-Tenders from approved, eligible and registered firms, and those on appropriate list of CPWD, R & B, Railway, MES, Air Force and State PWD under two bid system for “Repair/Renovation of Ration Store (8’x16’),Cook House (12’x16’) & Dining Hall (30’x20’) of SO;s Mess with provision of Tiles in Flooring, Complete Electric Fitting with Provision of Installation of 2 Nos Air Conditioners (1.5 Ton each) in Dining Hall & Complete white washing at Unit HQR/166 Bn CRPF, New PCR, Sidhra,Jammu (J&K)”.

2 Detailed specification and quantity are given in the tender document published in the CRPF website www.crpf.gov.in or www.crpf.nic.in E-Tender notice has been uploaded in the CPP Portal www.eprocurement.gov.in. Only online tenders will be accepted. No manual/Postal/email/Fax offer will be entertained. No manual tender documents will be issued. However, requisite EMD/Tender cost in the form of DD and tender acceptance letter should be sent by Hand/Post super scribing the Tender Notice Number, Name of work and the due date in bold letters latest by **1500 Hrs on 27 /10/2020** and as per the tender notice in the portal.

Sd/- 14/10/2020

(Puneet Kumar Kauldhar)

Commandant-166 Bn,CRPF,

New PCR Camp, Sidhra, Jammu

For and on behalf of President of India



INVITATION TO TENDER (e-TENDERING MODE)
166 BN, CENTRAL RESERVE POLICE FORCE
New PCR CAMP SIDHRA JAMMU
(J&K) - 180019

Tele/Fax: 0191-2956124

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

No.L.VIII-10/2018-19-166 -Q(SRE)

Dated, the

Oct' 2020

COMMANDANT-166 BN, CRPF, NEW PCR CAMP, SIDHRA, JAMMU , J&K - 180019 for and on behalf of the President of India, invites sealed online tenders for “Repair/Renovation of Ration Store (8’x16’),Cook House (12’x16’) & Dining Hall (30’x20’) of SO;s Mess with provision of Tiles in Flooring, Complete Electric Fitting with Provision of Installation of 2 Nos Air Conditioners (1.5 Ton each) in Dining Hall & Complete white washing at Unit HQR/166 Bn CRPF, New PCR, Sidhra,Jammu (J&K)” as per **Appendix – “A”**. The following details of notice be kept in view:

Last date and time for receipt of tender				On 27 /10/2020 at 1500 hrs	
Date & Time of opening of tender				On 28 /10/2020 at 1500 hrs	
Sl. No.	Name of work & location	Estimated cost put to tender	Earnest money	Time period of completion	Tender Cost in Rs.
1.	“Repair/Renovation of Ration Store (8’x16’),Cook House (12’x16’) & Dining Hall (30’x20’) of SO;s Mess with provision of Tiles in Flooring, Complete Electric Fitting with Provision of Installation of 2 Nos Air Conditioners (1.5 Ton each) in Dining Hall & Complete white washing at Unit HQR/166 Bn CRPF, New PCR, Sidhra,Jammu(J&K) ”Work specified in Appendix-“A-1”	4,98,376/-	9968/-	Within 40 days	200/-

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

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

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

5. Intending tenderers must read the terms and conditions carefully and submit their tenders, if they consider themselves eligible and are in possession of all the required documents, through online tenders (e-procurement CPP portal) **by 1500 hours on 27 /10/2020.**

6. Tenders will be opened through online **at 1430 hrs on 28/10/2020 at 166 BN, CRPF, NEW PCR CAMP SIDHRA, JAMMU- 180019**

7. The tenderer may survey the site and decide the quantum of works: It is important that each page of the **tender acceptance letter which is a written undertaking that all the terms and condition of the tender are understood and accepted should be signed and submitted online through e-procurement site <http://eprocure.gov.in/eprocure/app>**

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

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

9. TWO BID SYSTEM

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

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

- i) RS. 9968/- Earnest Money deposit.
- ii) Attested copy of registration (Registration details showing appropriate class & amount).
- iii) GST Registration certificate
- iv) Previous performances / experience. However priority will be given to those with previous experience of similar works.
- v) Any other relevant documents which the firms wish to submit.
- vi) The bidder/ tenderer will submit the signed copy (all page to be signed) of the Tender notice under his seal
- vii) Complete postal address of contractor/Firm along with copy of valid I/Card/ Voter I/D Card.
- viii) Income tax return of last 03 years.
- ix) Tender acceptance latter.

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

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

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

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

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

13. Bidders should deposit earnest money along with their Tender through online. Earnest Money should be in form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker’s Cheque or Bank Guarantee from any of the commercial banks in an acceptable form in favour of **THE COMMANDANT-166 BN CRPF, NEW PCR CAMP, SIDHRA, JAMMU- 180019 AT SBI SIDHRA , JAMMU. (Branch Code 011854)**

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

Sd/- 14/10/2020

I. IMPORTANT INSTRUCTIONS AND GUIDELINES

1. Full name and status of the person signing the tender documents must be clearly mentioned.
2. Intending tenderer is eligible to submit the tender provided he has definite proof from the appropriate authority, which shall be to the satisfaction of the competent authority of having satisfactorily completed similar works.
3. License issued by State government/union territory should be kept renewed as per periodicity laid down by the authority concerned and submit an attested copy of the same to **COMMANDANT-166 BN CRPF, NEW PCR CAMP, SIDHRA, JAMMU** after each renewal. The contractor should produce valid license with tender.
4. The contractor shall comply with the orders issued there by **COMMANDANT-166 BN CRPF, NEW PCR CAMP, SIDHRA, JAMMU** from time to time. If he fails to do so, his failure will be breach of contract and **COMMANDANT-166 BN CRPF, NEW PCR CAMP, SIDHRA, JAMMU** in his discretion without prejudice to any other right or remedy available in law can cancel the contract. The contractor shall be liable for any pecuniary liability arising on account of any violation by him.
5. Contractor should be in possession of Labour License under the Contract Labour (Regulation and Abolition) Act, 1970 & 1971 from Regional Labour Commission (Central) of area concerned.
6. Time allowed for carrying out the work will be 45 Days.
7. The Contractor whose tender is accepted will be required to furnish **PERFORMANCE SECURITY** for an amount of five to ten percent(including the value of EMD amount) of the value of the contract within 07 days. Performance Security may be furnished in the form of an Account payee Demand draft, Fixed Deposit receipt from a Commercial Bank, Bank Guarantee from Commercial bank in a acceptable form safeguarding. Performance Security should remain valid for a period of Sixty days beyond the date of completion of all contractual obligation of the supplier including warranty obligations. In case the contractor fails to deposit the performance security within the stipulated period including extended period if any, the Earnest Money deposited by the contractor shall be forfeited automatically without any notice to the contractor..
8. Intending Bidders are advised to inspect and examine the site and its surrounding and satisfy themselves before submitting their bids as to the nature of the ground and sub soil, (So far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their bid. A bidder shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise specifically provided for in the contract documents. Submission of a bid by a bidder implies that he has read this notice terms & conditions mentioned there in, all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant etc will be issued to him by the Government and location conditions and other factors having a bearing on the execution of the work.
9. The competent authority on behalf of the President of India does not bind itself to accept the lowest or any other bid and reserves to itself the authority to reject any or all the bids received without the assigning of any reasons. All bids in which any of the prescribed condition are not fulfilled or any condition including that of conditional rebate is put forth by the bidder shall be summarily rejected.

10. Canvassing whether by bidders directly or indirectly, in connection with bids is strictly prohibited and the bids submitted by the contractors who resort to canvassing will be liable to rejection.
11. The Competent authority on behalf of President of India reserves to himself the right of accepting the whole or any part of the bid and the bidder shall be bound to perform the same at the rate quoted.
12. The notice inviting bid shall form a part of the contract document. The successful bidder/contractor, on acceptance of his bid by the Accepting Authority the work should start **within a week of issue of work order and complete the work within 40 days.**
13. The Labour /workers engaged by the Contractor/Agency shall be at their own risk and in case of any untoward, incident, accidents the contractor/Agency will be liable for such risks and the department will not be held responsible in any way for such miss happening and untoward incidents
14. The officer inviting bid or his duly authorized assistant will open bid in the presence of any intending contractors who may be present at the time and will enter the amounts of the several bids in a comparative statement in a suitable form, in the event of a bid being accepted, a receipt for the earnest money forwarded therewith shall thereupon be given to the contractor who shall thereupon for the purpose of identification sign copies of the specification and other documents. In the event of a bid being rejected, the earnest money forwarded which such unaccepted bid shall thereupon be returned to the contractors remitting the same, without any interest.
15. The officer inviting bids shall have the right of rejecting all or any of the bids and will not be bound to accept the lowest or any other bid.
16. GST /Tax or any other Tax in respect of the contract shall be payable by the contractor, direct to the concerned Department/Government.
17. The contractor submitting the tenders against the subject tender enquiry are informed that all relevant details with reference to the tender enquiry stipulations are clearly responded to. In case any of the tender enquiry stipulations are not clearly stated to or replied to by any of the contractor, no (repeat) no clarifications will be sought from the concerned firm and its offer will be rejected outright.
18. Tenderers who have past experience of the above work as per T/E Specification should furnish their performance statement attached as “**Appendix D**”. In case, it is found that information furnished is incomplete or incorrect, their tender will be liable to be ignored.

II. TERMS AND CONDITIONS OF TENDER ENQUIRY

1. Terms of Price	<p>1.1 Rates quoted by the Contractor should be quoted in Indian rupees both in figures as well as in words for complete units as per specifications. Any and every alteration in the rates should be signed in ink otherwise the offers will not be considered.</p> <p>1.2 Contractor should clearly indicate different taxes and duties, which they propose to charge as extra, along with the present rates thereof. Offers with such stipulations like 'as applicable' will be treated as vague and are liable to be ignored.</p>
2. Payment Terms	<p>2.1 Works are required to be executed on credit basis only</p> <p>2.2 Payment in advance or immediately cannot be made.</p>
3. Tender Cost	<p>3.1 All tender document can be downloaded from CRPF website www.crpf.nic.in and e-procurement site http://eprocure.gov.in/eprocure.gov.in/eprocure/app. but tender cost of Rs. 200/- in the form of CDR/BD/DD/Fixed deposit Receipt/Bank Guarantee from any of the nationalized commercial banks in Acceptable form in favour of The Commandant-166 Bn, CRPF, New PCR Camp, Sidhra Jammu-180019 Payable at SBI Sidhra, Jammu (J&K) has to be submitted.</p>
4. Earnest Money Deposit	<p>4.1 All the contractors are required to deposit earnest money of Rs.9994/- of the works along with the quotation, failing which their offers will be summarily rejected.</p> <p>4.2 The earnest money can be deposited through any of the following alternative forms :</p> <p>(a) A crossed Bank Draft drawn in favour of The Commandant-166 Bn, CRPF, New PCR Camp, Sidhra Jammu-180019 Payable at SBI Sidhra, Jammu (J&K)</p> <p>(b) An irrecoverable Bank Guarantee of any nationalized, scheduled bank or reputed commercial bank in the attached format as at appendix 'C'.</p> <p>4.3 The earnest money shall remain valid and be deposited with the purchaser/department for a period of 90 days from the date of tender opening. If the validity of the tender is extended, the validity of the BG/or any other alternate document submitted in lieu of earnest money will also be suitably extended by the tenderer, failing which their tender after the expiry of the aforesaid period shall not be considered by the purchaser/department.</p> <p>4.4 No interest shall be payable on the earnest money deposited by the tenderer.</p> <p>4.5 The earnest money deposited is liable to be forfeited if the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of his tender.</p> <p>4.6 The earnest money of the successful tenderer shall be returned after the security deposit as required in terms of the contract is furnished by the tenderer.</p> <p>4.7 If the successful tenderer fails to furnish the security deposit as required in the contract within the stipulated period, the earnest money shall be treated as performance security deposit for all practical purposes.</p> <p>4.8. Earnest money deposits of all the unsuccessful tenderers will be returned as early as possible after the expiry of bid's validity, but not later than 30 days after placement of contract. Tenderers are advised to send a pre-receipt challan along with their bids so that refund of earnest money can be made in time.</p> <p>4.9. Any tender, where the tenderer is required to deposit earnest money in terms of conditions mentioned in preceding paras, not accompanied with earnest money in any one of the approved forms acceptable to the competent authority, shall be summarily rejected.</p>

<p>5. Performance Security deposit clause</p>	<p>5.1. The successful contractor shall have to deposit a performance security equivalent from 5% to 10% of the estimated value of the work to be executed within 10 days from the date of acceptance for due performance. Failure on the part of the firm to deposit the security deposit within the stipulated time, empowers the competent authority to cancel the contract.</p> <p>5.2. The performance security deposit submitted by the supplier will remain valid at least for 60 days beyond the date of completion of all contractual obligations of the supplier including guarantee/warranty obligations.</p> <p>5.3. The earnest money can be deposited in any of the following alternative forms : (a) A crossed Bank Draft drawn in favour of The Commandant-166 Bn, CRPF, New PCR Camp, Sidhra Jammu-180019 Payable at SBI Sidhra, Jammu (J&K) (b) An irrevocable Bank Guarantee of any nationalized/Scheduled Bank or reputed commercial bank in any other form prescribed.</p> <p>5.4. If the contractor fails to start the work within the stipulated period and places requests for extension of time, he shall submit an undertaking on Non Judicial stamp paper of Rs.10/- duly attested by the Notary public stating that the performance security deposit has already been extended for sixty days beyond the guarantee/warranty period.</p> <p>5.5 The performance security deposit shall be withheld or forfeited in full or part in case the work order is not executed satisfactorily within the stipulated period or requisite standard within the guarantee period is not undertaken to the best satisfaction of the user/department.</p>
<p>6. Two Bid system</p>	<p>6.1. Since the execution of the work is of a complex and technical nature, bids are required to be submitted in two parts as under :-</p> <p>a) TECHNICAL BID : Consisting of all the technical details along with commercial terms and conditions as mentioned in the tender enquiry. The cover super scribed as technical bid should contain the following documents: i) All pages of tender documents duly completed and signed without indicating the rates quoted. ii) Performance, Details of similar work executed with work experience statements etc if any. iii) Valid Govt authorized Registration or CPWD Registration details which specifies appropriate class of Contractor. iv) Attested Xerox Copies of the following documents like PAN, TIN, GST, service registration. v) Any other relevant documents which the firms wish to submit.</p> <p>b) FINANCIAL / PRICE BID : The cover super scribed as “financial / price bid” should be contain the following : i) Details of rates, taxes, duties, discounts if any, work completion period, validity of rates etc. quoted by the bidder. ii) Rates must be clearly mentioned in figures as well as in words and in INR. iii) There should not be any cutting / over writing.</p>
<p>7. Method of submission of tender enquiry</p>	<p>7.1. The technical bid and price bid should be” submitted online through e-procurement site http://eprocure.gov.in/eprocure/app. Department is not responsible for any postal delay/late receipt of tenders.</p> <p>7.2. The technical bids are to be opened at the first instance and evaluated by the</p>

	competent authority. In the second stage, financial bids of only the technically acceptable offers will be opened for further evaluation and ranking before awarding the contract.
8. Liquid damage Charge	8.1 if Contractor failed to complete the work within stipulated time 05% liquidated damage charge per week not more than 10% of the total work will be charged.

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

III. ADDITIONAL CONDITIONS

01. The prospective tenderer shall quote for “Repair/Renovation of Ration Store (8’x16’),Cook House (12’x16’) & Dining Hall (30’x20’) of SO;s Mess with provision of Tiles in Flooring, Complete Electric Fitting with Provision of Installation of 2 Nos Air Conditioners (1.5 Ton each) in Dining Hall & Complete white washing at Unit HQR/166 Bn CRPF, New PCR, Sidhra,Jammu (J&K)”.

02 The prospective tenderer should visit the site and acquaint themselves of the conditions existing, restrictions in movement/working hours/security aspects/conditions of the job. No complaints of losses of labour items of work not included in the scope of work, variation etc., will be entertained at a later date. The prospective tenderer should have adequate past experience in handling similar works.

03. Hired persons/staff will report at designated place daily and take the assignments.

04. The prospective tenderer shall inspect the proposed work and list out the short comings and clearly state them in a letter separately on award of work, before taking over the work.

05. As the repair work has to be carried out with least down time of the installation, the competent authority shall have the right to get the installation operated by other agencies/departmentally if in his opinion, the contractor. Any operation will not be considered if it is only for a period of 60 days. For longer periods, 1/30 of the monthly contract amount shall be deducted for every day of default in operation. The work being such no notice is possible to be given before undertaking such operation/maintenance through other agencies arrangements are made during any emergency. The decision of the Competent authority whether any situation warranted such an action and to be considered as emergency is final and binding on the contractor.

06. The contractor shall employ qualified/trained person for operation/maintenance and shall be fully responsible to obtain such licenses for taking up the above work as prescribed by the State/ local bodies/CPWD both for execution and operating staff.

07. The contractor shall be fully responsible for setting all claims and indemnify the department against any claims arising out of any accidents to the hired staff/laborers.

08. This contract can be terminated by the competent authority without assigning any reasons by giving a notice of a period of 15 days at any time during the period of contract. No claim for any compensation will however be entertained on such termination prior to the expiry of stipulated period of contract.

09. The contractor shall be responsible for any damage or theft and shall have to make good to its original shape and description as and when damage/theft etc., takes place/is noticed.

10. Contractor to provide all sundries required for day-to-day proposed work.

11. No travelling allowance, overtime allowance dearness allowance, transport facilities etc., shall be provided for carrying out the routine works. These are deemed to be included within the quoted rates.

12. All tools required for the proposed work shall be provided by the contractor. No extra payment shall be made on this account.

13. The contractor should carry out tests periodically and as directed by the competent authority or his authorized representatives.

14. All safety measure shall be provided to the workmen by contractor as per industry norms whenever required during the course of the maintenance works.

THE OPERATION SHALL BE AS UNDER:-

i) The timing will however be decided by the Competent authority and the same shall be final and binding on the contractor.

ii) Authorized representative from department

- 2 I/C
- QM/MTO
- Insp/SI(Civil)

iii) The Competent authority may require the contractor to dismiss or remove from the date of the work any person or persons in the contractors employ upon, who may be incompetent or misconduct himself and the contractor shall comply with such requirements.

iv) Prospect of maintenance/repair or renovation works, etc., where the labour have easy and accessible to the individual houses, the contractor shall issue identity cards to the laborers, whether temporary or permanent and he shall be responsible for any untoward incident on the part of such labour.

v) The contractor shall note that the work should be taken up in its true spirit therein promptness; punctuality and professionalism are of utmost significance, and which cannot be compromised upon.

Signature of the Tenderer

Sd/- 14/10/2020
(Puneet Kumar Kauldhar)
COMMANDANT

IV Instructions for Online Bid Submission

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

- 1) Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the contractors/bidders on the e-Procurement/e-Tender portal is a prerequisite for e-tendering.
- 2) Bidder should do the enrollment in the e-Procurement site using the Click here to Enroll option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid email-id. All the correspondence shall be made directly with the contractors/bidders through emailed provided.
- 3) Bidder need to login to the site thro their user ID/ password chosen during enrollment/registration.
- 4) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/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 thro them carefully and then submit the documents as asked, otherwise bid will be rejected.
- 8) If there are any clarifications, this may be obtained online thro the tender site, or thro the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
- 9) Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the eToken/Smart Card to access DSC.
- 10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the tenders folder.
- 11) From my tender folder, he selects the tender to view all the details indicated.
- 12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.
- 13) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/xls/rar/zip/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than **2MB**, it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders Bid documents may be scanned with 100 dpi with black and white option. However of the file size is **less than 1 MB** the transaction uploading time will be very fast.
- 14) If there are any clarifications, this may be obtained through the site, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.
- 15) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 16) Bidder should submit the Tender Fee/ EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
- 18) The bidder has to select the payment option as offline to pay the Tender FEE/ EMD as applicable and enter details of the instruments.
- 19) The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable.

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

IV. STANDARD FORMS TO BE USED

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

Signature of the Tenderer

Sd/- 14/10/2020
(Puneet Kumar Kauldhar)
Commandant-166 Bn,CRPF
For and on behalf of President of India

ESTIMATE FOR REPAIR/RENOVATION OF RATION STORE (8’x16’), COOK-HOUSE (12’x16’) & DINING HALL (30’x20’) OF SO’S MESS WITH PROVISION OF TILES IN FLOORING, COMPLETE ELECTRIC FITTING WITH PROVISION OF INSTALLATION OF 02 NO.s AIR CONDITIONERS (1.5 Ton Each) IN DINING HALL & COMPLETE WHITE WASHING AT UNIT HQR/166 BN CRPF,NEW PCR, SIDHRA,JAMMU (J&K).

SCOPE OF WORK

- 01) Dismantling of damaged Kota Stone in Cook House & ration Store and providing of Kota Stone flooring in Cook House, Ration Store & outer stairs area.
- 02) Dismantling of wall tiles in Cook house and providing new wall tiles (of approved brand) on walls of cook house. Sink provided in cook house also to be replaced.
- 03) C/o of R.C.C Shelves (9’x2’x6” & 12’x2’x6”) in Ration store, finished with Kota Stone slab over its top.
- 04) Scrapping of overall inner Distemper (Cook house+ Ration Store+ Dining Hall)& outer Acrylic paint and applying plaster, wherever required and finishing with at least 02 coats of Distemper in Cook house Ration Store Dining Hall and Acrylic paint on all outer walls.
- 05) Providing and fixing of stainless steel (grade 304) railing along Stair area.
- 06) Providing Floor Tiles (of approved brand) on back side of Dining Hall (near Stair area) to maintain cleanliness.
- 07) Providing Chequered precast cement concrete tiles on outer pavement of SO’s Mess.
- 08) Replacement of Wire Gauge Door of Dining Hall and Wire gauge Shutters along with few Glazed shutters and renewing broken window glasses of cook House, Ration Store & Dining hall including their necessary fittings, wherever required. All Doors & Windows to be applied at least 02 coats of Wooden Paint.
- 09) Providing of outer wash Basing with Pedestal including its fitting.
- 10) Installation of 02 Nos 5 Star Rating Air Conditioners (1.5 Ton Capacity) in dining hall.

S.NO	DETAILS OF WORK	QTY.	RATE (Rs)	AMOUNT (Rs)	REMARKS DSR-18
01.	Dismantling stone slab flooring laid in cement mortar including stacking of serviceable material and disposal of unserviceable material within 50 metres lead.	28.27 Sqm			
02.	Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 metres lead. For thickness of tiles 10 mm to 25 mm.	21.39 Sqm			
03.	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.	475.74 Sqm			
04.	Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq.meters and under, including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge : With cement mortar 1:4 (1 cement : 4 fine sand).	166.51 Sqm			

05.	Distempering with 1st quality acrylic distemper (Ready mix) having VOC content less than 50 grams/ litre of approved brand and manufacture to give an even shade : Old work (one or more coats).	227.56 Sqm			
06.	Finishing walls with Acrylic Smooth exterior paint of required shade : Old work (Two or more coat applied @ 1.67 ltr/ 10 sqm) on existing cement paint surface.	248.18 Sqm			
07.	Providing and fixing 1st quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.	21.39 Sqm			
08.	Providing and laying rectified Glazed Ceramic floor tiles of size 300x300 mm or more (thickness to be specified by the manufacturer), of 1 st quality conforming to IS : 15622, of approved make, in colours White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick cement mortar 1:4 (1 Cement: 4 Coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joints with white cement and matching pigments etc., complete.	28.93 Sqm			
09.	Kota stone slabs 20 mm thick in risers of steps, skirting, dado and pillars laid on 12 mm (average) thick cement mortar 1:3 (1 cement: 3 coarse sand) and jointed with grey cement slurry mixed with pigment to match the shade of the slabs, including rubbing and polishing complete.	14.60 Sqm			
10.	Kota stone slab flooring over 20 mm (average) thick base laid over and jointed with grey cement slurry mixed with pigment to match the shade of the slab, including rubbing and polishing complete with base of cement mortar 1 : 4 (1 cement : 4 coarse sand) : 25 mm thick.	32.17 Sqm			
11.	Chequerred precast cement concrete tiles 22 mm thick in footpath & courtyard, jointed with neat cement slurry mixed with pigment to match the shade of tiles, including rubbing and cleaning etc. complete, on 20 mm thick bed of cement mortar 1:4 (1 cement: 4 coarse sand) : Light shade pigment using white cement.	41.30 Sqm			
12.	Providing and fixing stainless steel (Grade 304) railing made of Hollow tubes, channels, plates etc., including welding, grinding, buffing, polishing and making curvature (wherever required) and fitting the same with necessary stainless steel nuts and bolts complete, i/c fixing the railing with necessary accessories & stainless steel dash fasteners, stainless steel bolts etc., of required size, on the top of the floor or the side of waist slab with suitable arrangement as per approval of Engineer-incharge, (for payment purpose only weight of stainless steel members shall be considered excluding fixing accessories such as nuts, bolts,fasteners etc.).	30 Kg			
13.	Providing and fixing chromium plated brass curtain rod having wall thickness of 1.25mm with two chromium plated brass brackets fixed with C.P. brass screws and PVC sleeves etc., wherever necessary complete : 20 mm dia.	15 metre			
14.	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade : One or more coats on old work.	69.38 Sqm			
15.	Reinforced cement concrete work in beams, suspended floors, roofs having slope up to 15° landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases above plinth level up to floor five level, excluding the cost of centering, shuttering, finishing and reinforcement with 1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) : 3 graded stone aggregate 20 mm nominal	0.74 Cum			

	size).				
16.	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level :Thermo-Mechanically Treated bars of grade Fe-500D or more : 10 mm dia Bars	65 Kg			
17.	Centering and shuttering including strutting, propping etc. and removal of form for all heights : Shelves (Cast in situ).	3.90 Sqm			
18.	Renewing glass panes, with putty and nails wherever necessary including racking out the old putty: Float glass panes of nominal thickness 5 mm (weight not less than 12.5kg/sqm)	1.36 Sqm			
19.	Providing and fixing wire gauge shutters using galvanized M.S. wire gauge of average width of aperture 1.4 mm in both directions with wire of dia 0.63 mm, for doors, windows and clerestory windows with hinges and necessary screws : 35 mm thick shutters : Kiln seasoned selected class of sheesham wood.	6.42 Sqm			
20.	Providing and fixing glazed shutters for doors, windows and clerestory windows using 4 mm thick float glass panes, including ISI marked M.S. pressed butt hinges bright finished of required size with necessary screws : Second class teak wood : 35 mm thick.	1.02 Sqm			
21.	Providing and fixing ISI marked oxidised M.S. tower bolt black finish, (Barrel type) with necessary screws etc. complete : 250x10 mm.	12 each			
22.	Providing and fixing bright /matt finished Stainless Steel handles of approved quality & make with necessary screws etc all complete : 125 mm.	12 each			
23.	Providing and fixing ISI marked, IS : 1341, M.S. heavy weight butt hinges with necessary screws etc. complete : 125x90x4.00 mm	20 each			
24.	Providing and fixing ISI marked oxidised M.S. door latches conforming to IS:5930 with screws etc. complete : 300x20x6 mm	02 each			
25.	Providing and fixing wash basin with C.I. brackets, 15 mm dia CP Brass single hole basin mixer of approved quality and make, including painting of fittings and brackets, cutting and making good the walls wherever required:- (a) White Vitreous China Wash basin size 550x400 mm with a 15 mm CP Brass single hole basin mixer.	01 each			
26.	Providing and fixing white vitreous china pedestal for wash basin completely recessed at the back for the reception of pipes and fittings.	01 each			
27.	Providing and fixing Stainless Steel A ISI 304 (18/8) kitchen sink as per IS:13983 with C.I. brackets and stainless steel plug 40 mm, including painting of fittings and brackets, cutting and making good the walls wherever required : Kitchen sink with drain board : 510x1040 mm bowl depth 225 mm.	01 each			
28.	Providing and fixing P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete : Semi rigid pipe : 32 mm dia.	02 each			
29.	Providing and fixing PTMT Soap Dish Holder having length of 138mm, breadth 102mm, height of 75mm with concealed fitting arrangements, weighing not less than 106 gms.	01 each			
30.	Providing and fixing soil, waste and vent pipes : 100 mm dia : Centrifugally cast (spun) iron socket & spigot (S&S) pipe as per IS: 3989.	4.50 metre			
31.	Supplying and fixing LED Lamps per fitting, complete with all accessories including all connections etc. as required.	12 No.s			

32.	Supplying and fixing LED Tubes per fitting, complete with all accessories including all connections etc. as required.	06 No.s			M/R
33.	Providing and Installation of 5 star Rating Air Conditioner (1.5 Ton Capacity) including necessary accessories (like Stabilizer etc) and complete fittings.	02 Nos.			M/R
	TOTAL				
	Add Cost index @ 14.41 % on items 01 to 30				
	G/TOTAL				
				R/Off	

Note :-

- 11) It is certified that the above Estimate has been prepared on the basis of actual Ground measurements & Standard specifications for Departmental work only. The rates quoted in this Estimate are based on CPWD DSR-2018, (i.e including Cost of Materials, Skilled & Un-skilled Labour, Lead- Lift of goods, Equipments, Machinery & Tools used for Construction work. The work based upon such specifications will be technically sound & will be executed by floating tenders under head S.R.E.

-SD-

Junior Eng (Civil)(SI/Civil)
GC CRPF, Bantalab, Jammu

-SD-

(C.S Prasad, IDSE)
EE (SG), GE (P) Tanda

Commandant 166 Bn CRPF

**PROFORMA OF BANK GUARANTEE FOR SUBMITTING
EARNEST MONEY**

(On banks letter head with adhesive stamp)

To

**The Commandant,
166 Bn, C.R.P.F,
New PCR Camp, Sidhra,
Jammu -180019 (J&K)**

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 building material and labour for execution of work **FOR REPAIR/RENOVATION OF RATION STORE (8'x16'), COOK-HOUSE (12'x16') & DINING HALL (30'x20') OF SO's MESS WITH PROVISION OF TILES IN FLOORING, COMPLETE ELECTRIC FITTING WITH PROVISION OF INSTALLATION OF 02 NO.s AIR CONDITIONERS (1.5 Ton Each) IN DINING HALL & COMPLETE WHITE WASHING AT UNIT HQR/166 BN CRPF,NEW PCR, SIDHRA, JAMMU (J&K)** to you (here in after called "The purchaser"). Whereas a bank guarantee against Earnest Money 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. _____

Designation _____

Name and Address of Bank

Banker's Common Seal

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 _REPAIR/RENOVATION OF RATION STORE (8’x16’), COOK-HOUSE (12’x16’) & DINING HALL (30’x20’) OF SO’S MESS WITH PROVISION OF TILES IN FLOORING, COMPLETE ELECTRIC FITTING WITH PROVISION OF INSTALLATION OF 02 NO.s AIR CONDITIONERS (1.5 Ton Each) IN DINING HALL & COMPLETE WHITE WASHING AT UNIT HQR/166 BN CRPF,NEW PCR, SIDHRA,JAMMU (J&K). (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

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)

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To, _____

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work::- _____

Dear Sir,

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

as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while submitting this acceptance letter.

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

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

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

QUESTIONNAIRE

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

1. Name and

Address of bidder _____

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

YES

NO

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

Rs.(Lakh)

(Without Limit)

c) Validity Date

--	--	--	--	--	--	--	--

3. Whether registered with NSIC
for subject stores

YES

NO

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

Rs.

(Lakh)

(Without Limit)

c) Validity Date

--	--	--	--	--	--	--	--

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

YES

NO

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

YES

NO

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

YES

NO

7. Discount offered if any

8. a) Quantity Offered _____

b) Model No. _____

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

d) Monthly rate of supply _____

9. a) Whether stored fully conforms to tender schedule specifications in all respects.

YES

NO

b) If answer to 11(a) is No. Indicate the details of deviation in separate sheet.

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

YES

NO

11. Have you enclosed required EMD?

YES

NO

12. Do you accept tolerance clause?

YES

NO

13. Do you accept Liquidated Damage Clause?

YES

NO

14. Do you accept Arbitration Clause?

YES

NO

15. Do you accept warranty/Guarantee Clause? (Clause No. 4 of Important Instruction)

YES

NO

16. Have witness signed form 68A and List No.-1.

YES

N
O

Signature of the Tenderer _____

Name in Block Letters _____

Capacity in which Tender signed _____

Full Address. _____

Check list for Tenderers

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

SL. No.	Requirement to be checked by the Tenderers before submission of the tender	Compliance (To be indicated by the tenderer with “YES” after compliance of the requirements)
1.	Tenderers should mention quantity for which they have quoted. This should be mention in the covering/ forwarding letter head of the technical bid.	
2.	Tenderers should ensure deposit of required Earnest Money Deposit if the Tenderers are not registered with DGS&D or NSIC for the store(s) quoted for the governing specification as per Tender Enquiry.	
3.	Tenderers should ensure that their registration with DGS&D and NSIC is valid if they are registered with DGS&D/NSIC and not depositing Earnest Money. They should enclose the latest DGS&D / NSIC registration certificate.	
4.	Tenderers should confirm that their equipment/products conform to the governing specifications of the quoted stores as per Tender Enquiry.	
5.	Tenderers should mention whether it is an SSI Unit or not.	
6.	Tenderers should mention their monthly manufacturing / supplying capacity.	
7.	Tenderers should mention in the Tender Enquiry that they accept our delivery terms i.e. they agree to supply stores at consignees’ locations at freight, risk and cost of the tenders.	
8.	Tenderers should mention that their offer is valid up to 180 days from the date of opening of the tender.	
9.	Tenderers should mention their Delivery Period clearly	
10.	Tenderers should mention that they agree to the Tolerance Clause of the Tender Enquiry.	
11.	Tenderers should give their past performance in the specified format given in the Tender documents.	
12.	Tenderers should mention that they agree to the Arbitration clause of the Tender Enquiry.	
13.	Tenderers should mention that they agree to accept the conditions of the contract contained in DGS&D 68(Revised) amended up to 31.12.91 and those contained in Pamphlet No. DGS&D-229 read with Annexure attached.	
14.	Tenderers should ensure that they have duly filed up Equipment and	
15.	Tenderers should mention that Business dealing with their firms has not been banned by any Govt./ private agencies.	
16.	Tenderers should ensure that witness has signed at appropriate places of the Tender documents and full name and address of the witness have been mentioned clearly.	

(Signature of the tenderer)

LIST NO-1

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

1	Tender No.	
2	Whether the stores offered fully conform to the technical particulars and specification drawings, specified by the purchaser in the schedule to tender. If not, mention here details of deviations.	
3	Brand of store offered	
4	Name and address of manufacturer	
5	Station of manufacture	
6	Please confirm that you have offered packing as per tender enquiry requirements. If not indicate deviations	
7	Gross weight of consignment: (Net weight of each item)	
8	What is your permanent Income Tax A/C No.?	
9	Status:	
	a	Indicate whether you are LSU or SSI.
	b	Are you registered with DGS&D for the item quoted? If so, indicate whether there is any monetary limit on registration.
	c	If you are a small scale unit registered with NSIC under Single Point Registration scheme, whether there is any monetary limit.
10	d	In case you are registered either with NSIC under Single Point Registration scheme for the item quoted, confirm whether you have attached a photocopy of the registration certificate indicating the items for which you are registered.
	a	If you are not registered either with NSIC or with DGS&D, please state whether you are registered with Directorate of Industries of State Government concerned.
	b	If so, confirm whether you have attached a copy of the certificate issued by Director of Industry.
11	Please indicate name & full address of your banker.	
12	Business name and constitution of the firm is the firm registered under :	
	i	The Indian Companies Act 1956.
	ii	The Indian Partnership Act 1932 (Please also give name of partners).
	iii	Any Act, if not, who are the owners? Please give full names and address.)
13	Whether the tendering firm is/are	
	i	Manufacturer
	ii	Manufacturer's authorized agents
	iii	Holders in stock of the stores tendered for

Signature of the Tenderer

N.B. :- If manufacturer's agents, please enclose with tender the copy of manufacturer's authorization on properly stamped paper, duly attested by a Notary Public		
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 breakup 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 :	
	i	Held by you against this enquiry
	ii	Held by M/S.
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.	
	i	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.
	ii	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.
	iii	If the answer to either (1) (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.		

Signature of the Tenderer

19	Here state specifically	
	i	
	ii	
20	Are you	
	i	
	ii	
	iii	
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:	

Signature of Witness _____ Full name and address of witness (in Block Letters)

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

