	<p>dk;kZy; iqfyl mi&amp;egkfujh{kd  <b>OFFICE OF THE DY. INSPECTOR GENERAL OF POLICE</b>  Lkewg dsUnz] dsUnzh; fjtoZ iqfyl cy] fiatkSj  ¼gfj;k.kk½&amp;134104  <b>GROUP CENTRE, C.R.P.F., PINJORE (HARYANA)-134104</b></p>	<p><b>GC PINJORE  ALWAYS IN  PURSUIT OF  EXCELLENCE</b></p>
	<p>☎ <b>01733-266251 (OFFICE), 266257 (CONTROL ROOM &amp; FAX)</b></p>	
<p><b>No. L.VII-1/2020-21-GCP-BLDG (QM)</b></p>		<p><b>Dated, the 21 January, 2021</b></p>

### **E-TENDER NOTICE**


DIGP GC, CRPF PINJORE for and on behalf of the President of India invites online tenders under two bid system (**Technical and Financial bid**) from Govt (Centre/State) registered firms/contractors **Supply of materials for Repair of retaining wall , gym room and pathway at TOT School Dharampur (H.P.)**

2. Bids will be accepted online at e-Procurement website <http://eprocure.gov.in/eprocure/app> (CPPP) and CRPF website <http://crpf.nic.in/tender-notice.htm>.
3. All relevant details, including specification, terms & conditions etc are available on at e- Procurement website <http://eprocure.gov.in/eprocure/app> (CPPP) and **CRPF website <http://crpf.nic.in/tender-notice.htm>** and same may be downloaded by the bidders.
4. For any changes/amendment in Tender Enquiry/Specifications etc, Tenderers are requested to visit the CRPF /CPPP web sites regularly.
5. Approximate Cost of Tender is Rs-160613 /-
6. The EMD is : Rs. 3,250/-
7. Date of availability of tender on CRPF website : 22/01/2021 hrs on 1630
8. In case of any problem please contact on telephone number 01733-266257 (Control Room).

**Sd/- 21/01/2021**  
**(Sunil Thorpe)**  
DIGP, GC CRPF, PINJORE  
For and on behalf of the  
President of India

Copy forwarded to:-

- i) The DIG (IT), Dte. General, CRPF, alongwith a soft copy of E-Tender Enquiry for publication of the TE on CRPF website. (Through Selo)

	<p>OFFICE OF THE DY. INSPECTOR GENERAL OF POLICE  GROUP CENTRE, C.R.P.F., PINJORE (HARYANA)-134104</p>	<p>GC PINJORE  ALWAYS IN  PURSUIT OF  EXCELLENCE</p>
	<p>☎ 01733-266251 (OFFICE), 266257 (CONTROL ROOM &amp; FAX)</p>	
<p>No. L.VII-1/2020-21-GCP-BLDG (QM)</p>		<p>Dated, the 21 January, 2021</p>

### **E-TENDER NOTICE**

Sealed bid/e-tenders are invited from Govt (Centre/State) registered firms/contractors for **Supply of materials for Repair of retaining wall , gym room and pathway at TOT School Dharampur (H.P.)** as per details given below.

**Supply of materials for Repair of retaining wall, gym room and pathway at TOT School Dharampur (H.P.)**

SL No.	Description of work	Qty	Unit
1	Cement ISI (43 grade) ACC/Abuja/Ultratech/	163	bag
2	Sand	867	Cft
3	Aggregate 20 mm	431	Cft
4	Mild steel (Jindal/SAIL/Bhushan/Kamdhenu)	36	Kg
5	Binding wire	5	Kg
6	Red Brick (1 <sup>st</sup> class	920	No
7	Distemper Asian/Nelorac/Burger	202	Kg

## A) SCHEDULE TO TENDER

Schedule to Tender No.	:	L-VII-1/2020-21-GCP-BLDG
Last date and time of receipt of on-line & Manual documents of tender	:	05/02/2021 at 1600 hrs
Time and date of on-line opening e-tender	:	06/02/2021 at 1630
Validity of offer	:	The tender shall remain open for acceptance till 180 days from the date of opening of Tender.

Sl. No.	Ref. No.	Name of work & Location	Earnest Money	Estimated cost	Period of Completion	Last date & time of Submission of tender	Time & date of opening of tender
01	L-VII- 1/2010-21-GCP- BLDG ( AR&MO)	contractor Supply of materials for Repair of retaining wall , gym room and pathway at TOT School Dharampur (H.P.)	Rs. 3,250/-	Rs. – 1,60,613/-	Within 30 days from the date of award of contract	05/02/2021 at 1600 hrs	06/02/2021 at 1630

Tender will be accepted upto: -  
Tender will be Opened:-

05/02/2021 at 1600 hrs  
06/02/2021 at 1630

B. Terms and conditions are as under:

<p>1. Terms of Price</p>	<p>1.1 Rates quoted by the Contractor should be 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>
<p>2. Payment terms</p>	<p>2.1 Materials are required to be supplied on <b>credit basis only</b> and payment will be made after drawl of amount from RPAO, CRPF, Jammu.</p> <p>2.2 Payment in advance or immediately cannot be made.</p> <p>2.3 <b>The Payment action will be processed on production of the following documents :-</b></p> <ul style="list-style-type: none"> <li>a) <b>Bill in Triplicate.</b></li> <li>b) <b>A Copy of award of work.</b></li> <li>c) <b>A copy of Certificate issued by the DIGP GC, CRPF, PINJORE(HARYANA)/Work Committee of Jammu Sector that contracted work for the period for which payment has been claimed, has carried out by the contractor satisfactory.</b></li> </ul> <p>2.4 <b>TDS , Labour Cess and other taxes will be deducted from the Bill of contractor by RPAO as per norms.</b></p>
<p>3. Earnest Money Deposit</p>	<p>3.1 All the contractors are required to deposit required earnest money i.e., Rs -<b>3250/-</b> along with the quotation, failing which their offers will be summarily rejected.</p> <p>3.2 The earnest money can be deposited through any of the following alternative forms:</p> <p>A <b>TDR / FDR/DD</b> drawn in favour of <b>THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA). [Bankers: SBI, Pinjore, (Code No.10471).</b></p> <p>(b) An <b>irrevocable Bank Guarantee</b> of any nationalized, scheduled bank or reputed commercial bank in the attached format as <b>Appendix-A.</b></p> <p>3.3 The earnest money shall remain valid and to be deposited with the purchaser for a <b>period of 180 days</b> from the date of tender opening. If the validity of the tender is extended, the validity of the Bank Guarantee/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.</p> <p>3.4 <b>No interest</b> shall be payable on the earnest money deposited by the tenderer.</p> <p>3.5 The earnest money deposited <b>is liable to be forfeited</b> if the tenderer withdrawn or amends impairs or derogates from the tender in any respect within the period of validity of his tender.</p> <p>3.6 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>3.7 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>3.8 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</p>

	<p><b>pre receipt challan</b> along with their bids so that refund of earnest money can be made in time.</p> <p>3.9. 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>3.10.</p>
<p>4. Performance Security Deposit</p>	<p>4.1. The successful contractor shall have to deposit a Performance Security <b>equivalent to 5 % of the contract value</b> of the work to be executed <b>within 07 days from the date of award of contract</b> for due performance. Failure on the part of the firm to Deposit the Performance Security Deposit within the stipulated time empowers the competent authority to cancel the contract.</p> <p>4.2. The Performance Security Deposit submitted by the supplier will remain valid at least <b>for 180 days beyond the date of supply of Materials/items as well as all contractual obligations of the supplier including guarantee/warranty obligations.</b></p> <p>4.3. The performance security deposit can be deposited in any of the following alternative forms :</p> <p>(a). A <b>FDR/TDR</b> drawn in favour of <b>THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA). [Bankers: SBI, Pinjore, (Code No.10471).</b></p> <p>(b). An <b>irrevocable Bank Guarantee</b> of any nationalized/Scheduled Bank or reputed commercial bank in <b>any other form prescribed.</b></p> <p>4.4. If the contractor fails to supply the electric item within the stipulated period and places and requests for extension of time, he shall submit an undertaking on Non Judicial stamp paper of Rs.10/- duly attested by the Notary public stating that the performance security deposit has already been extended for sixty days beyond the guarantee/warranty period.</p> <p>4.5. 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.</p>
<p>5. Eligibility of Contractor</p>	<p>The Tenderer should be a Govt. registered firm and its related required document for the above Supply is mandatory to be submitted with the tender documents by the tenderer (s).</p>
<p>6. Two Bid System</p>	<p>Scanned copy of Documents should be submitted Online and hard copy duly attested should be dropped manually in the office of the of <b>THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA).</b> Pin code – 134104 .with in time frame. If Bid is not submitted online and only submitted manually than such bids will not be considered. Further bids upload online but hard copy attached is not received than such bid will also not be considered and such bids will be rejected.</p>
	<p><b>Two bid System</b> 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><b>a) First Cover (TECHNICAL BID) :</b> Consisting of all the technical details along with commercial terms and conditions as mentioned in the tender enquiry.</p>
i	<b>The bidder/ tenderer will submit the tender documents completed and signed (all pages to be signed) with seal</b>
ii	Earnest Money Deposit.
iii	Attested copy of registration issued by Central or state Govt/General order supplier/ MSME/NSIC.
iv	Tender acceptance letter.
v	Copies for the following documents required . a) Registration of GST, b) PAN details) Copy of 03 year Tax returns/certificates.
vi	Previous performance/Experience for 03 years.
vii	Any other relevant documents which the firms wish to submit.
	<p><b>b) Second Cover (FINANCIAL / PRICE BID):</b> Indicating item/schedule wise price quoted for the work (as per schedule of quantity – Attachment-(A) mentioned in the technical bid.</p>
i	<b>SECOND COVER (Commercial / Price Bid) Price should be quoted as per price bid format (BOQ) at e-procurement site i,e, <a href="http://eprocure.gov.in/eprocure/cpp">http://eprocure.gov.in/eprocure/cpp</a>.</b>
ii	Rates, taxes, duties, if any must be clearly mentioned in figures as well as in words and in INR.
iii	GST will be shown separately.
	<p>6.1: The technical bids are to be opened at the first instance and evaluated by the 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.</p> <p>6.2 The technical bid and financial bid submitted by the tenderer should be in two separate envelopes placed in one big envelope while submission of offline tender. Failure to do so shall lead to scraping of tender.</p> <p>: The tender enquiries duly filled in all respects and having completed in all applicable formalities may be sent to <b>THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA)</b>. Pin code – 134104 <b>so as to reach on or before date ..... at .....</b> Department is not responsible for any postal delay as well as technical problem at portal/site.</p>

## 7. VALIDITY OF TENDER

The tender for the works shall remain open for acceptance for a period **180** days from the date of opening of Price Bid of tenders. The earnest money will be forfeited without any prejudice to any right or remedy, in case the contractor withdraws his tender during the validity period or in case he changes his offer to his benefits which are not acceptable to **THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA)**. The validity period may be extended on mutual consent.

## 8. REJECT/CANCEL/SCRAP

**The Competent Authority has got the right to accept or reject/cancel/scrap the tender as whole or part of it and no claims what so ever will be entertained on this account. The competent authority also reserves the right to increase/decrease/alter the scope of work/ quantity of work etc. and no claims what so ever will be entertained.**

## **TERMINATION OF CONTRACT ON DEATH OF CONTRACTOR**

Without prejudice to any of the right or remedies under this contract if the contractor dies THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA). shall have the option of terminating the contract without compensation to the contractor. If the contractor is an individual or proprietary concern and individual or the proprietor dies or if the contractor is a partnership concern and one of the partner dies then unless, THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA). is satisfied that the legal representative of the individual for the proprietary concern or the surviving partners are capable of carrying out and completing contract, THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA) is entitled to cancel the contract for the uncompleted part without being in any way liable for any compensation payment to the estate of deceased contractor or to the surviving partners of the contractor's firm on account of the cancellation of contract. The decision of THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA) in such assessment shall be final and binding on the parties. In the event of such cancellation THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA) shall not hold the state of deceased contractor and/or the surviving partners of the contractor's firm liable for any damages for non-completion of contract.

### **9. DEFECT LIABILITY PERIOD**

**12 Months** from the date of supply as certified by THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA) /Officer commanding of Building Branch / Work Committee.

i) The contractor shall stand guarantee for materials and workmanship. During the defect liability period, if any defect is observed due to workmanship or from any act or omission of the contractor, the contractor shall replace all such electric items and making good of defects, as may be required of him by competent authority at his own cost and within the time stipulated by competent authority. If the contractor shall fail to do any such supply as required by the competent authority, Security/Retention money shall be liable to be forfeited and the contractor shall make himself liable to be blacklisted.

### **10. SECURITY DEPOSIT/ RETENTION MONEY**

The security deposit @ 2% of the gross amount of the bill shall be deducted from final bill of the contractor. The contractor can also deposit the security deposit through FDR @ 2% of the tendered amount in favour of THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA). [Bankers: SBI, Pinjore, (Code No.10471) before submitting the final bill for payment action . The security deposit or retention money shall be refunded to the contractor after expiry of defects liability period (referred to Clause No.13) or on payment of the amount of the final bill whichever is later. This is in addition to Performance Guarantee that the contractor is required to deposit.

11. Before supply of electric items the contractor shall chalk out a programme, in consultation with THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA) or his authorized representative at least one week in advance. The contractor shall have to adhere to this programme failing which he shall be held responsible for any inconvenience caused to the occupants. In order to ensure that the supply the items according to the programme drawn, the contractor shall ensure adequate supply of the material .
12. Payment shall be made to contractor only after giving certificate about satisfactory supply of electric items. All measurement shall be recorded on standard measurement sheets which will be submitted to THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA)

for scrutiny and passing.

13. The contractor should ensure to supply the electric items in according with tender enquirey.
14. THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA)/ line committee/ Officer commanding of Building/ Engineer-in-charge shall scrutinize and check the measurement records practically/on ground based on the supply order.
15. Dispute in mode of measurement: In case of dispute as to the mode of measurement not covered by the contract to be adopted for any item of work, mode of measurement as per latest Indian specification shall be followed.
16. Intending tenderer is eligible to submit the bid 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 of magnitude specified.
17. The time allowed for supply the Materials/items will be within 30 days from the date of work order.
18. The site for the work is available or the site for the work shall be made available in parts as specified above.
19. The contractor shall not be permitted to tender for works in the CRPF in which his near relative of CRPF is involved. If so, he shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any CRPF officer/personnel.
20. Department will not be responsible for any kind of incident involving the labour during or after the work. The contractor must insure the workers against all contingencies and be responsible for their safety.
21. GST No. / Service Tax No. and Contractor's Regn No. must be printed on the bill which is submitted for recoument/payment action.
22. The tender for the supply of Materials/items shall remain open for acceptance for a period of **180 Days** from the date of opening of tenders. If any tenderer withdraws his tender before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the tender which are not acceptable to the department, then the Government shall, without prejudice to any other right or remedy, be at liberty to forfeit the earnest money as aforesaid. Further the tenderer shall not be allowed to participate in the retendering process of the supply of the electric items.
23. The contractor shall bear cost **of Liquidated Damage** for Delay in supply of Materials/ items within the stipulated time @ of **2%** of contracted value not exceeding the 10% of contracted value in whole.
24. This Notice Inviting Tender shall form a part of the contract document.
25. Hard copies as submitted physically in the office of THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA) shall be only valid document for evaluation of technical specification. THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA) has all rights to break contract at any time without assigning any reason.
26. The Tenderer are requested to return a copy of this Tender duly signed on each page



alongwith other relevant documents as required with the tender for evaluation purpose. If tenderer fails to return a copy of this Tender duly signed, his offer will not be considered and it will be rejected.

27. The tenderer shall be responsible for arranging and maintaining at his own cost all materials, and all other services required for supply of the electric items.
28. The successful tenderer shall make his own arrangement for storage and watch and ward of material whether the same brought by him or supplied by the department. He shall remain responsible for watch and ward of installation and other fittings till these are commissioned and handed over to the department.
29. Successful tenderer should be in a position to produce, after opening of the price bids, the Original Certificates in support of the self attested copies of relevant documents submitted along with tender document. Failure to produce the original certificates at this stage in support of the attested copies of firm registration /Electrical License/any other documents etc. submitted earlier would result in disqualification and forfeiture of EMD and also liable for debaring from participation in THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA) tenders.
30. **FINAL INSPECTION:** - After completion of supply of Materials/items, as per specification the whole items will be subject to a final inspection to ensure that Materials/items has been supplied as per requirement. If any defects noticed in the work are attributable to Contractor, these shall be attended by the Contractor at his own cost, as and when they are brought to his notice by THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA)/Work committee/ Officer Commanding of Building/Engineer in charge. THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA) and its representative shall have the right to have these defects rectified at the risk and cost of the contractor if he fails to attend to these defects immediately.
31. Work scope may be changed depending upon the priority of the work.
32. No part of the CONTRACT nor any share or interest therein shall in any manner or degree be transferred, assigned or sublet by the CONTRACTOR directly or indirectly to any person, firm or corporation whatsoever without the consent in writing of THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA)

**Sd/- 21/01/2021**  
**(Sunil Thorpe)**  
**THE DIGP PINJORE (HARYANA)**  
**For and on behalf of the president**  
**of India**

**A: ADDITIONAL SPECIFICATIONS.**

1. All materials required to be supplied shall be got approved from THE DIGP, GROUP CENTRE, CRPF, PINJORE (HARYANA) / Officer Commanding of Building in advance. In case of doubt on any material, DIGP, GROUP CENTRE, CRPF wears the right to get the material test from Govt. approved labs/NABL.
2. The quoted rate should be inclusive of all taxes, levies, works contract taxes, duties etc.
3. All items to be supplied should be branded and ISI.

**Sd/- 21/01/2021**  
**(Sunil Thorpe)**  
**THE DIGP PINJORE (HARYANA)**  
**For and on behalf of the president of**  
**India**

**B. Details of works:-**

**A. Supply of materials for Repair of retaining wall , gym room and pathway at TOT School Dharampur (H.P.)**

The following provisions has been made in this estimate :-

1. Repair of retaining wall.
2. Repair of gym room.
3. Repair of pathway.

<b>Sl. No</b>	<b>Items</b>	<b>Quantity</b>	<b>Unit</b>
<b>1</b>	Cement ISI (43 grade) ACC/Abuja/Ultratech/	<b>163</b>	<b>bag</b>
<b>2</b>	Sand	<b>867</b>	<b>Cft</b>
<b>3</b>	Aggregate 20 mm	<b>431</b>	<b>Cft</b>
<b>4</b>	Mild steel (Jindal/SAIL/Bhushan/Kamdhenu)	<b>36</b>	<b>Kg</b>
<b>5</b>	Binding wire	<b>5</b>	<b>Kg</b>
<b>6</b>	Red Brick (1 <sup>st</sup> class	<b>920</b>	<b>No</b>
<b>7</b>	Distemper Asian/Nelorac/Burger	<b>202</b>	<b>Kg</b>

**Note: - Lowest Contractor (L-1) will be decided on overall lowest rates basis**

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

(On banks letter head with adhesive stamp)

To

**The THE DIGP,  
GROUP CENTRE,  
CRPF, PINJORE (HARYANA)-134104**

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 materials for Repair of retaining wall , gym room and pathway at TOT School Dharampur (H.P.)**

to you (here in after called "The purchaser").Whereas a bank guarantee against Earnest Money for a sum of Rs. \_\_\_\_\_ in words) \_\_\_\_\_ Valid for 180 days from the date of tender opening viz. up to is required to be submitted by "the tenderer" as 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 180 days without any reservation and recourse.

- 1. If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of its validity.
- 2. 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.
- 3. If the tenderer having been notified of the acceptance of this tender by the purchaser during the period its validity and
  - (a) If the tenderer fails to furnish the performance security for the due performance of the contract.
  - (b) 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 **180** 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: \_\_\_\_  
Place: \_\_\_\_\_

**Signature of authorized officer of the bank**  
Printed Name -----  
Designation -----  
-----  
Name and address of the bank -----

**PROFORMA OF BANK GUARANTEE FOR FURNISHING  
PERFORMANCE SECURITY DEPOSIT**

To

The President of India,

WHEREAS -----

M/S- -----

(Name and address of the supplier) (Hereinafter called “the supplier”) has undertaken, in pursuance of contract no.....dated **Supply of materials for Repair of retaining wall , gym room and pathway at TOT School Dharampur (H.P.)** (Description of works and services) (Hereinafter called “the contract”)

Whereas, it has been stipulated by you in the said contract that the 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..... day of 2021.

(Sig. of the authorized officer of the

Bank) Name and designation of the officer

Name and address of the Bank

.....

.....Banker’s common seal

**PERFORMANCE STATEMENT**

Name of Firm:

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)

**LIST NO-1**

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

1. Tender No. \_\_\_\_\_
2. Name and address of firm/contractor :
3. What is your permanent Income Tax A/C No. :
4. Status.
  - a) Indicate whether you are Govt. registered or not :
  - b) TIN No. :
5. Please indicate name & full address of your banker in the following format -
  - a) Bank Name, Branch and Bank Account No. (Core bank account)
  - b) IFSC Code :
  - c) Whether bank branch is NEFT/RTGS enables or not :
6. State whether your firm with you have been banned by any Govt. /CPWD authority? :
7. Please confirm that you have read all the instructions carefully and have complied with accordingly. :

**Signature of Witness** \_\_\_\_\_ **Signature of Tenderer** \_\_\_\_\_

(Full Name and address of witness in Block letters)

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

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

**Questionnaire/Check List (must be filled in all respect)**

01	Whether firm/Contractor is registered for the tendered work or not	
02	Registration No. and Date	
03	Registration issued by	
04	Registration valid upto	
05	Copy of Registration submitted or not	
06	GST registration No	
07	Whether Copy of GST registration certificate submitted or not with tender	
08	PAN No.	
09	Whether Copy of PAN No submitted or not with tender	
10	Whether Copy of replacement Warranty period of new fittings enclosed or not	
11	Whether EMD enclosed, if yes details of EMD	
12	Whether offer is valid upto <b>180</b> days or otherwise.	
13	Complete details of Banker with IFSC code, Account No. Name of Bank, Name of Branch, Bank Code, Swift code etc.	
14	Whether past performance Performa submitted alongwith copies of award of contracts or not	
15	Whether tender specification / work scope accepted by the firm/contractor or not	
16	Whether all pages of tender has been signed by the authorized signatory or not and returned with offer of not.	
17	Whether all the terms and condition of the Tender Enquiry including payment terms are acceptable or not	
18	Any other specific condition of the firm/contractor	

Signature \_\_\_\_\_  
 (Name of the  
 firm/Contractor) with  
 seal/stamp



**TENDER ACCEPTANCE LETTER**

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<sup>1</sup> 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 has 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)

Form 68-A

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

Full name and address of the Tenderer in addition Contractor's telegraphic Address

To post box No. if any should be quoted in all \_\_\_\_\_

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 in case where coupons are supplied to contractors
---

Yours faithfully, (Signature of the Tenderer)  
Address \_\_\_\_\_

\_\_\_\_\_

(Signature of the Witness)  
Address \_\_\_\_\_

Dated \_\_\_\_\_

## **Instructions for Online Bid Submission**

### **Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal for e- Procurement at <http://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 email id provided.
- 3) Bidder need to login to the site through their user ID/ password chosen during enrollment/registration.
- 4) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/n-Code/e-Mudra or any Certifying Authority recognized by CCA India on e-Token/ Smartcard, 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 e-Token/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, their 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 if 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 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. Parallels for any further queries, the bidders are asked to contact over the **Email:** - [diggcprj@crpf.gov.in](mailto:diggcprj@crpf.gov.in) Ph.No.1733-266251(Office), 1733-266257(Control Room), **Web site.** [www.crpf.gov.in](http://www.crpf.gov.in)

**Signature of the tenderer**

**FORMAT FOR PRICE BID**

(APPENDIX “H”)\_

<b>S/N</b>	<b>DETAILS OF WORK</b>	<b>A/U</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>	<b>Basics rates in figured to be entered by the bidder in Rs. P</b>	<b>Total amount without taxes/other charges in Rs. P</b>	<b>Total amount with taxes/other charges in Rs. P</b>	<b>Total amount in words</b>
<b>1</b>	Cement ISI (43 grade) ACC/Abuja/Ultratech/	Bag	163						
<b>2</b>	Sand	Cft	867						
<b>3</b>	Aggregate 20 mm	Cft	431						
<b>4</b>	Mild steel (Jindal/SAIL/Bhushan/Kamd henu)	Kg	36						
<b>5</b>	Binding wire	Kg	5						
<b>6</b>	Red Brick (1 <sup>st</sup> class	No's	920						
<b>7</b>	Distemper Asian/Nelorac/Burger	Kg	202						

SIGNATURE OF TENDERER WITH DATE AND SEAL

