

Directorate General, C.R.P.F.
Procurement Cell of Provisioning branch
Block No.1, CGO Complex, Lodhi Road, New Delhi-03
(MHA, GoI), (email – proccell@crpf.gov.in)
(Tele No-011-24369586 , Fax No.011-24360155)

GLOBAL TENDER ENQUIRY

No. U-II-1316/2020-21-Proc-II

Dated, the 5th March '2021.

On behalf of the President of India, DG CRPF **invites Global Tender Enquiry** in two-bid system for “**Hiring of services in Nepal, through Handling Agency for Indian CAPF’s Mt. Everest & Mt. Lhotse Expedition-2021**” as stipulated in **Schedule-III**.

2. If you are in a position to quote for services in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be fully filled in, signed and submitted through e-Procurement site <http://eprocure.gov.in/eprocure/app>. You must also furnish with your tender all the information called for as indicated in pamphlet No. DGS&D-229 mentioned in para-1 above. Attached list of questionnaire should also be answered and submitted through e-Procurement site <http://eprocure.gov.in/eprocure/app>, failing which your tender will be liable to be ignored, and not considered. The tenderers can download the tender set from above mentioned web site. Further, FAQs related to CRPF tenders may be seen at <http://crpf.nic.in/tender/Tender-FAQ.pdf>.

3. This tender enquiry has Schedules and appendices as following:-

(A) SCHEDULES

- | | | | |
|-------|--------------|---|---|
| (i) | Schedule-I | = | Condition of tender |
| (ii) | Schedule-II | = | Instructions for online bid submission and Special instructions |
| (iii) | Schedule-III | = | List of services |
| (iv) | Schedule-IV | = | Details of Itinerary |

(B) APPENDICES (to be filled & submitted by tenderer)

- | | | | |
|--------|------------|---|---|
| (i) | Appendix-1 | = | Offer of services (Online). |
| (ii) | Appendix-2 | = | Details of firm/ service provider (Online) |
| (iii) | Appendix-3 | = | Questionnaire about firm/ service provider (Online) |
| (iv) | Appendix-4 | = | Performance statement for last 3 years (Online) |
| (v) | Appendix-5 | = | Bid Security Declaration/ EMD (Offline/ Online) |
| (vi) | Appendix-6 | = | Proforma for Commercial bid (Prices should be quoted as per price bid format provided along with the tender document at e-Procurement site http://eprocure.gov.in/eprocure/app only) (Online) |
| (vii) | Appendix-7 | = | Tender acceptance letter (Offline/ Online) |
| (viii) | Appendix-8 | = | Check list for tenderers (Online) |

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|------|-------------|---|--|
| (ix) | Appendix-9 | = | Enlistment of Indian Agent of foreign Firm/institution (Offline/ Online) |
| (x) | Appendix-10 | = | Compliance statement (Online) |
| (xi) | Appendix-11 | = | Identification of beneficiary owner(s) (Offline/ Online) |

Encls : Aforesaid schedules & enclosures

Yours faithfully,

Sd. 05/03/2021

(Vishnu Dwivedi)

Commandant (Proc)

For and on behalf of the President of India

Copy to: -

Indenter: IG[Trg], Dte.Genl w.r.t. Trg.branch ION No. C-IX-111/2021-Trg-9 dated 01/03/2021 along with copy of tender enquiry. Any error in G.T.E may please be communicated to this branch within a week.

GENERAL CONDITION OF TENDER

1. All Tender documents attached with this invitation to tender are **SACROSANCT** for considering any offer as complete offer. **It is therefore important that Tender Acceptance Letter which is a written undertaking that all the terms and condition of the tender are understood and accepted should be signed and submitted offline and online through e-Procurement site <http://eprocure.gov.in/eprocure/app>.**

2. The conditions of contract, which will govern any contract made, are contained in the:-

- (i) Pamphlet No. DGS&D-39 titled “Conditions of Contract, governing contracts placed by the Central Purchase Organization of the Government of India” as amended up to date.
- (ii) Pamphlet No.DGS&D-229 and DGS&D manual.
- (iii) Any special conditions attached to this invitation to tender will also form part of the conditions.
- (iv) DGS&D -68 (Revised).

(Note:- These general conditions can be accessed from DGS&D website www.dgs&d.gov.in)

3. **Amendments:-**The following amendments may be carried out in the Pamphlet entitled “Conditions of Contract Governing the contracts placed by Central Purchase Organization of Government of India” 1991 edition bearing Symbol DGS&D-39 and No. DGS&D-68 (Revised).

3.1 The definition of “Government” provided in clause 1 (f) page 2 of DGS&D Conditions of Contract may be amended as under: -

“Government” means the Central Government.

3.2. The definition of Secretary Clause 1 (k)-page 3 of DGS&D Conditions of Contract may be modified as under: -

“Secretary” means the Secretary of ministry i.e Home Ministry for the time being in the administrative charge of the subject matter of contract and included Additional Secretary. Special Secretary, Joint Secretary, or Director or Dy. Secy. in such Ministry, Director General, Inspector General (Prov), DIG (Prov.), Commandant (Proc), Procurement Cell of this Dte. and every other officer authorized for the time being to execute contracts relating to hiring and providing of services on behalf of the President of India.

3.3. Under Clause 2 (c)-page 5 of DGS&D Conditions of contract, the word “Director General of Supplies & Disposals or heads of his concerned regional offices” may be replaced by **Director General (CRPF), Ministry of Home Affairs.**

3.4. Clause 24 i.e. Arbitration: - In the existing entries/clause 24 of DGS&D - 68 (Revised) substitute DG, CRPF for DG, DGS&D

3.5. Similarly, the reference to DGS&D wherever appearing may be suitably modified,

- 3.6. Following amendments may be carried out in the Pamphlet No. DGS&D-229 containing various instructions to tenders.

Form No.DGS&D-230.

Reference to DGS&D wherever appearing in clause No.14,33,34,35, 39 and 40 and Appendix 'A' for Form No. DGS&D-96 may be amended to read as Deputy Inspector General (Prov.), Directorate General CRPF, Ministry of Home Affairs.

4. If you are in a position to quote for providing the services in accordance with the requirements stated in the attached schedule to tender, all documents should be duly filled in, signed by the bidder.

5. Tenderers must complete the details of their firm and institution on standard proforma enclosed with this TE irrespective of their registration status, and forward the same with their offer. Purchaser reserves the right to get the service providing capacity of any tenderer re-verified through the inspecting agencies, irrespective of their registration status.

6. Director General CRPF reserves the right to cancel/reject any or all the tenders without assigning any reason.

7. Tender Documents are available at **CPPP e-Procurement site <http://eprocure.gov.in/eprocure/app>** which can be downloaded by interested firms free of cost. Further bidders are required to submit Bid Security Declaration Certificate, as per tender document while submitting the bids. The Bid Security Declaration Certificate should be in favour of **DIG (Prov), Dte. Genl., CRPF, CGO Complex, New Delhi** and original should be submitted with bid documents.

8. **EARNEST MONEY**

(A) **All Indian bidders:-**

Should submit **Bid Security Declaration Certificate in lieu of EMD (Appendix-5)** as mentioned above along with their offer, failing which their offer will be summarily rejected. Further, in case any bidder withdraw or modify their Bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, bidder will be suspended for the period of 02 years.

(B) **All Foreign bidders:-**

- (i) Should submit **Earnest Money (EMD) of Rs. 15,60,000/- only. Earnest Money should be in the form of irrecoverable Bank Guarantee only** in the name of **DIG (Prov), Dte. Genl.,CRPF., Block No.1, CGO Complex, New Delhi** confirmed by any Nationalized Indian Bank. The Bank guarantee should be payable at SBI, CGO Complex, New Delhi (Code No.7837). The format is as per appendix-5.
- (ii) The Earnest Money shall be valid till 225 days from the date of opening of tender and will remain deposited with the purchaser for the prescribed

period in schedule-II. If the validity of the tender is extended, the validity of **EM** document submitted by the tenderer shall also be suitably extended by the tenderer, failing which his tender, after the expiry of the aforesaid period shall not be considered by the Purchaser.

- (iii) No interest shall be payable by the purchaser on the EM deposited by tenderer.
- (iv) The **EM** (Earnest Money) deposited is liable to be forfeited if the tenderer withdraws or amends impairs or derogates from the tender in any respect within the period of validity of his tender.
- (v) The **EM** of the successful tenderer shall be returned after the performance security deposit as required in terms of the resulting contract is furnished by the firm.
- (vi) If the successful tenderer fails to furnish the performance security deposit as required in the contract within the stipulated period, the **Earnest Money** shall be liable to be forfeited by the purchaser.
- (vii) **EM** of the unsuccessful tenderers shall be returned within 30 days of finalization of tender.

Note: Offer of firms failing to deposit Earnest Money/Bid Security Declaration Certificate as the case may be shall be summarily rejected.

9. **PRICE**

The price quoted should be on firm and fixed basis subject to no variation whatsoever during the currency of the contract. Firms/ Institutions must clearly and specifically indicate the different rates, taxes and duties which they propose to charge extra mentioning clearly the present rates thereof.

Prices be quoted by foreign firms/ institutions in figures as well as in words in Indian Rupees (INR) or US Dollar only. **Indian firms and Indian agent of foreign principals and Indian SEZ firms to quote in INR only [Note: Payment to be made against Everest Royalty is to be made in US Dollars only].** In case, price is quoted in Foreign currency, selling exchange rates on the date of opening of Tender will be considered to calculate the equivalent amount in INR for the **purpose of evaluation of commercial bids only.**

10. **TWO BID SYSTEM**

The technical bid as stipulated below should come in both form i.e online and offline.

All bidders are required to submit their technical offers in two covers as under:-

(a) **FIRST COVER (Technical Bid) should contain the following: -**

1. **Documents to be submitted in manually (Offline):-**

- i) Bid Security Declaration in original duly filled and signed.
- ii) Tender acceptance letter (in original, Appendix-7).
- iii) Any other relevant documents which the firm/institute wishes to submit.
- iv) Technical detail/ leaflets/ brochure of subject services.

- v) Application alongwith supporting documents required for enlistment of Indian agents of foreign firm/institution in original duly filled and signed (Appendix-9).
- vi) Undertaking, documents, certificates, bio-data etc. in support of services required as mentioned in Schedule-III.
- vi) Certificates in original duly filled and signed regarding identification of beneficiary owner(s) (Appendix-11).

2. Documents to be submitted **online** in scanned Copy:-

- i) Tender acceptance letter (Appendix-7).
- ii) Bid Security Declaration (Appendix-5).
- iii) . Performance statement for last three years (Appendix-4).
- iv) Offer of services (Appendix-1) & Details of firm/institution (Appendix-2).
- v) Questionnaire (Appendix-3), Compliance statement(Appendix-10).
- vi) Registration certificate of MSME as MSE or NSIC/ Startup (if applicable).
- vii) Checklist for tenderer (Appendix-8).
- viii) Application along with supporting documents required for enlistment of Indian agents of foreign firm/institution in original duly filled and signed (Appendix-9).
- ix) Certificates regarding identification of beneficiary owner(s) (Appendix-11).

(b) **SECOND COVER (Online only) (Commercial / Price Bid) should contain the following**

The composite bid i.e. rate indicated in the technical bid “OPENLY” SHALL BE IGNORED. Prices should be quoted **online only** as per price bid format provided in **BOQ** along with the tender document at e-Procurement site <http://eprocure.gov.in/eprocure/app> only

- i) 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.

11. Any change in Address/ Telephone/ Fax/ e-mail should be immediately informed. The state of non-communication by the firm/ institution will make the offer liable for rejection.

12. Place of submission of tender documents:

All the tender documents whose hard copies have been called for duly completed in all respect are to be submitted in the tender box (Provisioning) kept at **Reception-2, Directorate General, CRPF, Block No-1, CGO Complex, Lodhi Road, New Delhi-03** before specified time and date mentioned in the Schedule to Tender. Late/ Delayed/ Non submission of originals would result in rejection of bid.

13. Foreign firms quoting direct against the Tender enquiry should have servicing facilities in Nepal and indicate in their offer the details of such servicing facilities having in Nepal.

14. Tenderers are not permitted to alter or modify their tenders after expiry of the deadline for receipt of tender till the date of validity of tender and if they do so, bidders will be suspended for the period of 02 years.

15. (a) Firm/Institution will provide entry tax/Octroi/Toll tax and will be paid at actual.
- (b) Firm/Institution are required to indicate basic rate, entry tax/Octroi/Toll tax and any other leviable taxes/charges separately within above proforma (BOQ). Such taxes/duties/charges reflected outside the proforma will not be accepted.

16. The time allowed for carrying out the services will start after the award of contract/order [A/T] for expedition of services in Nepal stipulated in schedule-III of GTE, shall be in accordance to the ITINERARY as stipulated in the Appendix-IV of GTE. It may be noted that the ITINERARY is tentative and is subject to change as per weather and / or ground conditions during the expedition. Further, the eligible firms/ institution is required to execute the services assigned to complete satisfaction of the purchaser.

17. **LIQUIDATED DAMAGES: -**

In case the firm does not provide the services within fixed scheduled period, liquidated damages including administrative expenses and not by penalty a sum equivalent to 0.5% of the total value of services which the contractor has failed to execute within the period fixed for delivery in the schedule for each week or part of a week during which the delivery of such services may be in arrears where delivery thereof is accepted after expiry of the aforesaid period, provided that the total damages so claimed shall not exceed 10% of the total contract price. After the maximum limit of 10% of the contract value, purchaser reserve the right to either extend further or cancel the contract.

18. **PERFORMANCE SECURITY**

In terms of clause 7 of condition of contract DGS&D-68 (revised) all the successful tenderers against the Tender Enquiry irrespective of their registration status with NSIC or MSME as MSE unit or Startup as recognized by Department for Promotion of Industry & Internal Trade [DPIIT] shall be required to furnish as specified in Schedule-II security deposit within **10 working days of issue of contract** for the due performance of the contract valid beyond 60 days of the date of completion of expedition [3 months tentatively from the date of award of contract].

21. Tenderers should submit their performance statement in the enclosed proforma at Appendix-4 of Tender Enquiry. The decision on the assessment of the past performance of the tenderer by DG, CRPF is final. In case, it is found that information furnished is incomplete or incorrect, their tender will be liable to be ignored.

20. **ARBITRATION:-**

In the event of any question, dispute or difference arising under these conditions or any special conditions of contract, or in connection with this contract (Except as to any matters, the decision of which is specifically provided for by these or the special conditions), the same shall be referred to the sole arbitration of an officer in the Min. of law and Ministry of Law and Justice will nominate a sole Arbitrator which will be further appointed to be arbitrator by Director General CRPF. It will be no objection that the arbitrator is a Government servant that he had to deal with the matters to which the contract relates or that in the course of his duties as a government servant he has expressed views on all or any of the matters in dispute or difference. The award of the arbitrator shall be final and binding on the parties to this contract, it is term of this contract that:-

- a. If the arbitrator be a person appointed by the DG, CRPF:-
In the event of his dying, neglecting or refusing to act, or resigning or being unable to act, for any reason or his award being set aside by the court for any reason, it shall be lawful for Secretary, Min. of Home Affairs either to proceed with the reference himself or to appoint another person as Arbitrator in place of the outgoing Arbitrator in every such case, it shall be lawful for the DG, CRPF in place of the outgoing Arbitrator, as the case may be to act on record of the proceeding as then taken in arbitration, or to commence the proceedings de-novo as he may at his discretion decide.
- b. It is further a term of this contract that no person other than the person appointed by him should act as Arbitrator and that if for any reason that is not possible, the matter is not to be referred to arbitration at all.
- c. The arbitrator may with the consent of all the parties to the contract enlarge the time from time to time for making and publishing the award.
- d. Upon every and any such reference, the assessment of the cost incidental to the reference and award respectively shall be in the discretion of the Arbitrator.
- e. Subject as aforesaid, the Arbitration Act , 1940 and the rules there under and any statutory modification thereof for the time being in force shall be deemed to apply the arbitration proceedings under this clause.
- f. The venue of arbitration shall be the place where the contract is concluded or such other place as the DG, CRPF at his discretion may determine.
- g. In this clause the expression the DG, CRPF means the DG, CRPF of the Ministry of Home Affairs for the time being and includes, if there be no DG, the Officer who is for the time being the administrative head of the CRPF, whether in addition to other functions or otherwise.
- h. **In case tenderers do not agree to Arbitration clause as mentioned in the tender enquiry, they may opt for settlement through court in New Delhi, India only. Jurisdiction of the court as a result of this tender invitation will be the place from which the contract is issued i.e New Delhi. All disputes arising out of the contract shall be settled in the jurisdiction of Territory of Delhi under provisions of Indian Court of Law.**

21. TERMINATION OF CONTRACT

Time shall be the essence of the contract. The Purchaser shall have the right to terminate this Contract without any notice in part or in full in any of the following cases:

- a). The providing of services is delayed for causes not attributable to **Force Majeure** after the scheduled date of providing the services.
- b) The firm/institution is declared bankrupt or becomes insolvent.
- c) Providing of services is delayed due to causes of **Force Majeure** by more than 60 days.
- d) In case, Performance Security is not furnished within **10 working days** from the date of issuance of A.T.

22. Any query/representation be addressed to DIG (Prov.), Directorate General CRPF, Block No.1. CGO Complex, Lodhi Road, New Delhi-110003.

23. (a) Those firms/institutions should respond who are the service provider or the Indian agent of foreign firm/institution which provide services specified in Tender as brought out in **Schedule-III of G.T.E.**

(b) The Indian Agent of foreign firm/institution are allowed to bid in the tender subject to the following conditions:-

- (i) The Indian Agents should submit application form duly filled in all respect along with all connected documents / certificates which were being submitted to DGS&D for enlistment along with the tender documents as per Appendix-“9”.
- (ii) The Indian Agent will submit, along with the tender documents, a copy of the agreement with the foreign firm/institution, giving particulars of precise arrangement with foreign firm/institution and their interest in the business in India. Such agreement with foreign firm/institution should be a long term agreement and not merely for the present tender. If the agreement is only for the present tender the offer received will be liable to be rejected.
- (iii) The Indian Agent will provide details of the services being provided in Nepal and other mountaineer expeditions etc.
- (iv) The Indian Agent will also be required to submit the details of his commission or any other arrangements with foreign firm/institution for providing tendered items.
- (v) Offer from firms whose business activities are limited to providing services from firm/institution, both Indian and foreign and providing the same to purchaser without having their infrastructure will not be entertained.
- (vi) **Indian agent of foreign firm/institution have to quote the rates in INR only. [Note: Payment to be made against Everest Royalty is to be made in US Dollars only].**

(c) The Indian Agent/service provider of Indian firms/institutions who are registered with MSME as MSE and NSIC as authorized agent of the Indian firms/institutions are allowed to bid in the tender.

(d) The Indian Agent of Indian firm/institution those are not registered with DGS&D as authorized agent/distributor of the Indian firm/institution are allowed to bid subject to accomplishment of following conditions specified in DGS&D Form No. 230:-

(1) Where a firm/institution appoints an agent or a distributor on the basis of a written agreement with him for a specific territory or specific set of items, he shall give an undertaking to the following effect :-

- (i) that he does not have sufficient marketing arrangements in respect of the specified territory or set of items to participate in Central Government/ DGS&D purchases.
- (ii) that he will accept the responsibility for the satisfactory execution of services placed on the authorized agents/distributors.
- (iii) the authorized agents/distributors price will not exceed that which the firm/institution would have quoted.
- (iv) the firm/institution will declare the quantum of commission or the margin of profit to which authorized agent/distributor is entitled.
- (v) Inspection challan authorized by the agents would be accompanied by a certificate from the firm/institution that the services covered under the challan have been provided by them and the services offered and provided would bear the trade mark of the firm/institution.

(2) The authorized agents/distributors would also give an undertaking in such cases as follows:-

- (i) that he will be responsible for all the contractual obligations including quality aspects.
- (ii) that he will be responsible for providing services during the expedition.
- (iii) he will indicate besides the quoted price, the firm/institution price to him.

24. **GOVT REGULATIONS**

It shall also be confirmed that, there are no Govt. restrictions or limitation in the country of the service provider or country in which services are being provided.

25. **Model clauses for identification of beneficiary owner(s):-**

Tenderers have to follow the guidelines regarding model clauses for identification of beneficiary owner(s) and submit the required certificates as incorporated in **Appendix-11**.

26. **GeM Seller ID**

Successful bidder if belongs from India will be required to furnish GeM seller ID at the time of award of contract/ placement of order

Sd. 05/03/2021
(Vishnu Dwivedi)
Commandant (Proc)
For and on behalf of the President of India

SCHEDULE-II

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 enrolment/registration of the contractors/bidders on the e-procurement/ e-tender portal is a prerequisite for e-tendering.
2.	Bidder should do the enrolment in the eProcurement site using the “Click here to Enroll” option available on the home page. Portal enrolment 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 e-mail_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/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/Smart Card, should be registered.
5.	The DSC that is registered only should be used by the bidder and should ensure safety of the same.
6.	Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.
7.	After downloading / getting the tender document/schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected.
8.	If there are any clarifications, this may be obtained online through the tender site, or through the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
9.	Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the eToken/Smart Card to access DSC.
10.	Bidder selects the tender which he/she is interested in by using the search option & then moves it to the ‘my tenders’ folder.
11.	From my tender folder, he selects the tender to view all the details indicated.
12.	It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.
13.	Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/xls/rar/zip/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders Bid documents may be scanned with 100 dpi with black and white option. However of the file size is less than 1 MB the transaction uploading time will be very fast.

14.	If there are any clarifications, this may be obtained through the site, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.
15.	The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
16.	Bidder should submit the Bid Security Declaration 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 details of the 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.
19.	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.
20.	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.
21.	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.
22.	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.
23.	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.
24.	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.
25.	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 viewable by unauthorized persons during bid submission & not be viewable

	by any one until the time of bid opening.
26.	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.
27.	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.
28.	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.
29.	For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Similarly for any further queries, the bidders are asked to contact over phone: 1800-30702232; 7878007972/73 or send a mail over to – cppp-nic@nic.in .

SPECIAL INSTRUCTIONS

(If any instruction contained in this tender is contrary to instruction mentioned in special instructions, the special instruction will prevail.)

1	Details of services	As per Schedule-III
2	Time, date and venue of Pre-bid meeting	On 15 /03/2021 at 1130 hrs at CRPF HQR, CGO Complex, New Delhi
3	Time and date of receipt of offline/ online tender	Up to 1130 hrs. on 31/03/2021
4	Time and date for opening of tender box	At 1130 hrs. on 31/03/2021
5	Time and date for offline /online opening of tender	On or after 1130 hrs. on 01/04/2021
6	EMD	(A) For Indian Bidders: Should submit Bid Security Declaration Certificate in original duly filled and signed properly in all respect. (B) For Foreign bidders: Should submit EMD of Rs. 15,60,000/- (Rupees Fifteen Lakh Sixty Thousand) only (EMD should be valid for 225 days from the date of opening of tender)
7	Validity of offer	06 [Six] months from the date of opening of tender.
8	Services required at	In Nepal for Indian CAPFs' Mt. Everest & Mt.Lhotse Expedition-2021.
9	Duration of services	03 months from the placement of firm order[A/T]. [full completion of contractual obligation and completion of expedition].
10	Performance Security	The successful firm shall have to deposit a Performance Security Deposit within 10 working days . Detail are as under:- (A) For Indian Bidders: 3% of the contract value if the contract is entered into by 31/12/2021 and 10% if the contract is entered into after 31/12/2021 (PSD should be valid till 60 days beyond the date of completion of expedition). (B) For Foreign bidders: 10% of the contract value (PSD should be valid till 60 days beyond the date of completion of expedition).
11	Price bid	<u>Online Price bids [BOQ format] of only those firms will be opened whose technical bids</u> are found acceptable as per requirement of the GTE.
12	Payment terms	[i] <u>FOR FOREIGN FIRMS/INSTITUTIONS</u>

		<p>A) <u>90 % of the payment for a service shall be made after completion of that particular service subject to presentation of following documents:-</u></p> <p>i) 4 copies Commercial invoice</p> <p>ii) 1 copy Certificate from the Leader of CAPFs’ Mt. Everest & Mt. Lhotse Expedition, 2021 duly certifying that the service for which the 90% bill has been forwarded by firm has been successfully completed by the firm/institute as per requirement of that service mentioned under terms of contract [A/T].</p> <p>iii] 1 copy Certificate from the firm/institute that the service has been provided as per requirement in tender enquiry and as per requirement of that service mentioned under terms of contract [A/T].</p> <p>B) Balance 10% will be released against:-</p> <p>(i) Certificate issued by the purchaser / service recipient that firm / institute has submitted Performance Bank Guarantee to the tune of amount equivalent to 10% of net contracted value which is valid till 60 days beyond the date of completion of expedition.</p> <p>(ii) 1 copy of Certificate from the Leader of CAPFs’ Mt. Everest & Mt. Lhotse Expedition, 2021 duly certifying that the said expedition has successfully completed and the services required as per GTE has been successfully delivered by the firm/ institution as per route.</p> <p>(iii)Regularization of the case, if providing of services is delayed beyond the fixed duration of expedition.</p> <p>C) <u>MODE OF PAYMENT</u> The payment to the foreign bidders will be made through:</p> <p>i) irrevocable letter of credit opened through State Bank of India. In case service provider firm/institution desires letter of credit to be confirmed by designated foreign bank, such confirmation charges will be payable by the firm/ institution.</p> <p style="text-align: center;">or</p> <p>ii) through direct bank transfer subject to submission of documents as mentioned in clause 12[i][A] & 12[i][B] by the service provider for the service so provided.</p> <p>[Note:- In addition to the payment terms, it is further to be noted that payment to the bidder/service provider for each service shall be made after completion of service.]</p>
		<p>ii) <u>FOR INDIGENIOUS FIRM/INSTITUTION:-</u></p> <p>B) <u>90 % of the payment for a service shall be made after completion of that particular service subject to presentation of following documents:-</u></p>

		<p>i) 4 copies Commercial invoice</p> <p>ii) 1 copy Certificate from the Leader of CAPFs' Mt. Everest & Mt. Lhotse Expedition, 2021 duly certifying that the service for which the 90% bill has been forwarded by firm has been successfully completed by the firm/institute as per requirement of that service mentioned under terms of contract [A/T].</p> <p>iii] 1 copy Certificate from the firm/institute that the service has been provided as per requirement in tender enquiry and as per requirement of that service mentioned under terms of contract [A/T].</p> <p>B) Balance 10% will be released against:-</p> <p>(i) Certificate issued by the purchaser / service recipient that firm / institute has submitted Performance Bank Guarantee to the tune of amount equivalent to 3% of net contracted value which is valid till 60 days beyond the date of completion of expedition .</p> <p>(ii) 1 copy of Certificate from the Leader of CAPFs' Mt. Everest & Mt. Lhotse Expedition, 2021 duly certifying that the said expedition has successfully completed and the services required as per GTE has been successfully delivered by the firm/ institution as per route.</p> <p>(iii) Regularization of the case, if providing of services is delayed beyond the fixed duration of expedition.</p> <p>[Note:- In addition to the payment terms, it is further to be noted that payment to the bidder/service provider for each service shall be made after completion of service.]</p>
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Sd. 05/03/2021
(Vishnu Dwivedi)
Commandant (Proc)
For and on behalf of the President of India

LIST OF SERVICES

No. U-II-1316/2020-21-Proc-II

Dated, the 5th March '2021.

S/ No	Services required
1	<p><u>At Kathmandu:-</u> Indian CAPFs' Mt Everest & Mt Lhotse expedition-2021 team will be consisting of 30 climbing members (including 7 lady climbers) and 08 support staff (total 38 members).</p> <p>a) Reception, Boarding and Lodging, at a central location in Kathmandu, with all meals, for 7 nights, prior to departure and return form Lukla.</p> <p>b) 25 rooms are required in four Stars or above hotel accommodation at Kathmandu, with preferably having the facility of a Swimming pool and Gymnasium, for continued physical conditioning.</p> <p>c) Full breakfast, lunch & dinner included.</p> <p>d) Special team Pooja at Pashupatinath, Bodhnath and Swoyambunath temples in Kathmandu.</p> <p>e) Reception by providing High Tea to all team members, accommodation and conduct of two additional members.</p> <p>f) 04 light vehicles and 02 Mini buses are required for the expedition team.</p> <p>g) Assist in last minute purchases, if any or any other assistance required, by the team.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser]</p>
2	<p><u>Custom Clearance:-</u> Expedition team will move to Kathmandu in two phases. Climbing member's alongwith expedition leader & medical officer will proceed by air and supporting staff with expedition store will proceed by road.</p> <p>(a) Custom clearance assistance, liaison, coordination, documentation and all related services at Kathmandu Airport, Sonauli Border and other places as and when required. Handling Agency will be responsible for transportation of expedition members and stores from Sonauli border to Kathmandu and provide reception, boarding, lodging with all meals en-route from Sonauli border to Kathmandu with four star standards.</p> <p>(b) One Air-conditioned light vehicle for support staff and one covered 5 ton truck for expedition store will be provided by Handling agency at Sonauli border. The agency will be responsible for ensuring safety of stores during, transport to Kathmandu, and will make up for losses en-route, if any.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser]</p>
3	<p><u>Coordination with Govt of Nepal:-</u> Complete coordination with Ministry of Tourism, Government of Nepal, Nepal Tourism Board (NTB) for completion of all formalities and clearance to include necessary climbing permits, communication permits, technical equipment and all other permits etc for Mt. Everest & Mt. Lhotse. Permission and Clearances, including for Radio Sets, Satellite Phones, Camera Equipment, Technical Equipment, Clothing, Oxygen etc.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that</p>

	firm shall provide the stipulated services to the satisfaction of purchaser]
4	<p><u>Permits:-</u> Cost for the following permits to be mentioned for 30 climbers for Mt. Everest & 05 climbers for Mt. Lhotse (Total = 35 members) and 08 support members who will stay at EBC:-</p> <p>(a) Entry into Sagarmatha National Park.</p> <p>(b) Ice fall charges.</p> <p>(c) Environmental Fee to Sagarmatha Pollution Control Committee.</p> <p>(d) Climbing charges ahead of Camp-II.</p> <p>(e) Trekking Permit for members at Base Camp.</p> <p>(f) Peak Fee, if any for climbing Lobuje (East).</p> <p>(g) Fee/Royalty for Mt Everest and Mt Lhotse.</p> <p>(h) Any other fee/permit required.</p>
5	<p><u>Sherpa Services.</u></p> <p>a) 30 climbing Sherpas for Mt. Everest.</p> <p>b) 05 Climbing Sherpas for Mt. Lhotse.</p> <p>c) 01 Sherpa Sirdar.</p> <p>d) 01 Liaison Officer each for team of 15 climbers for Mt. Everest.</p> <p>e) 01 for Mt Lhotse.</p> <p>f) 04 cooks and 04 Kitchen staff.</p> <p>g) Their complete Operating charges (including Load Ferry charges to All Camps above Base Camp, Daily Wages, Summit Bonus, Equipment charges/allowances, Insurance, etc).</p> <p><u>Note:-</u></p> <p>(a) Sherpa Sirdar to should be highly experienced and have climbed Mt. Everest at least twice or more successful expedition.</p> <p>(b) 35 Sherpa (30 Sherpa for Mt. Everest + 05 Sherpa for Mt. Lhotse) should have climbed Mt. Everest & Mt. Lhotse at least once preferably.</p> <p>(c) Bio Data of Sherpas separately, along with photograph, documentary proof duly containing mountaineering experience, signed by the individual and counter signed by the Handling Agency.</p> <p>(d) Certification to be enclosed as applicable issued by Govt of Nepal, Ministry of Tourism/ any other agency recognized by Govt. of Nepal.</p> <p>Required biodata, certificates and other documents to be provided with the tender documents.</p>
6	<p><u>Communication Equipment.</u></p> <p>Communication Equipment to be provided by the Handling Agency as follows :-</p> <p>a) 06 Thuraya World Phones with talk time for the duration of expedition.</p> <p>b) 35 WalkieTalkies sets.</p> <p>c) 01 Base Station with adequate batteries.</p> <p>d) Solar chargers and generator charging facility, with necessary fuel and power back up for complete duration of the expedition.</p> <p>e) Model will be approved by the Expedition in consultation with the Handling Agency during visit to Nepal.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser]</p>
7	<p><u>During Approach March to EBC.</u></p> <p>a) 25 Rooms for team members from Lukla to Everest Base camp & back.</p> <p>b) Boarding, Lodging including all types of Meals, drinking water.</p> <p>c) Battery (Mobile/Camera/Laptop) charging facility.</p> <p>d) Three Night stay at Namche Bazaar enroute to Base Camp.</p> <p>e) Two night stay at Dingboche during move to Base Camp.</p>

	<p>f) Mountain send-off at Everest View Hotel, Khumjung including economy class air travel to and fro and necessary arrangements from Kathmandu to Syangboche and back for two additional members.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser]</p>
8	<p><u>Expedition to Mt Lobuje.</u> Pre Everest acclimatization climbs to Mt. Lobuje for 38 members with providing all types' arrangements i.e. accommodation at Lobuche. individual tents, kitchen tent, dining tent, toilet tent, cooking staff, breakfast, lunch and dinner at Lobuje Base Camp and Summit camp. Climbing permit for Expedition Team with camping arrangements if required.</p> <p>Team will stay one night just below the summit of Mt. Lobuje. Tents, toilet tents, all type meals, utensils and fuels/ stoves along with one Sherpa between 3 members for support will be required.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser]</p>
9	<p><u>Liaison Officer.</u> All expenses, coordination and services of LO nominated by Ministry by Tourism, Govt of Nepal for duration of the Expedition. 03 Liaison officers for a team of 30 (15 members per permit) & 05 members of Mt. Lhotse.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser]</p>
10	<p><u>Transport.</u></p> <p>a) 04 AC light vehicles and 02 AC Mini buses for expedition team members during stay at Kathmandu</p> <p>b) Air Tickets from Kathmandu to Lukla and back in economy class.</p> <p>c) One AC Light vehicle and one 5 ton covered truck for transport of support staff from Sunouli border to Kathmandu and back.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser]</p>
11	<p><u>Tentage (Tents).</u> Complete tentage to be provided for duration of the Expedition as under :-</p> <p>(a) <u>At Base Camp</u></p> <p>(i) 38 Individual tents along with mattress and pillow, Tents must be at least 3 man size Dome Tents, Himalayan Expedition/ North Face. Appropriate tents with proof of its popular use. Brand of Tent must be mentioned.</p> <p>(ii) 02 Kitchen tent.</p> <p>(iii) 02 Dining Hall tents, spacious with Ground Sheet, Matting, Tables, Chairs and Camp furniture and furnishing (samples will be approved by the Expedition Leader during visit to Nepal) or before launch of expedition. Dining Tents must have raised wooden platform, insulated floor and carpet for maintaining warmth. Dining tent must also have gas powered heaters.</p> <p>(iv) 15 Toilet Tents.</p> <p>(v) 10 Shower Tents.</p> <p>(vi) Separate Dining, Toilet and Living Tents for members and Sherpas, Kitchen staff etc.</p> <p>(vii) 01 Medical Tent/ First Aid tent (Furnished and Functional).</p> <p>(viii) 03 Additional Tents.</p> <p>(ix) Ground Mattress for all tents.</p> <p>(x) Solar light/lamp along with battery charger in all tents.</p>
	<p>(b) <u>At Camp I and Camp II.</u></p> <p>(i) 1 x Tent Himalayan Expedition/ North Face. Appropriate 3-Man-size Dome</p>

	<p>tents for every two members. Separate tents for Sherpas, staff etc. Brand of Tent to be mentioned.</p> <p>(ii) 02 Steel Frame heavy duty Dinning Tent at Camp II.</p> <p>(iii) Separate Kitchen tent, Toilet tent etc at Camp II for climbing team/ Sherpas.</p> <p>(iv) Separate Store Tent arrangements for Camp II.</p> <p>(c) <u>At Camp III & Camp IV of Mt. Everest & Mt. Lhotse</u></p> <p>(i) 1 x Tent Himalayan Expedition/ North Face. Appropriate 3-Man-size Dome tents for every two members. Separate tents for Sherpas, staff etc. Brand of Tent to be mentioned.</p> <p>(ii) Rope nets for all tents at South Col & Camp IV & Summit Camp for Mt. Lhotse.</p> <p><u>Note:</u></p> <p>[a] Minimum 8 x Additional dome tents will be carried as reserve.</p> <p>[b] Documents consisting of brand of tent is required to be submitted alongwith tender documents.</p> <p>[c] Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser.</p>
12	<p><u>Rations.</u></p> <p>Sumptuous, high caloric, all variety with complete sets of rations and required hydration at Base Camp & Higher Camps with regular fresh supplies and meat(mutton&chicken) for Team members and Sherpas, to be provided for entire duration of the expedition. Menu will be mixture of Indian, Chinese, Nepalese, Tibetan and Continental to be provided by team as per requirements. Cook will coordinate with BC (Base Camp) Manager for the food preparation and change of menu from time to time as per requirement of team.</p> <p>Approximate 500 calories per member per day during routine, however, 1200 calories per member per day during the climb ahead of Base Camp is required.</p> <p>(a) <u>Base Camp and Camp –II.</u> The menu to be as follows :-</p> <p>(i) Hot drinking water & morning Tea.</p> <p>(ii) Breakfast to include a variety for Vegetarians/ Non Vegetarians/ Eggarians.</p> <p>(iii) Tea with afternoon snacks.</p> <p>(iv) Breakfast, Lunch and Dinner to have a variety of Indian, Continental, Nepalese and Chinese cuisine.</p> <p>(v) Fresh 1 x Non Vegetarian (Meat, Chicken or Fish) dish every day with lunch and dinner for team. Extra vegetarian dish for vegetarian members.</p> <p>(vi) 1 x Fresh vegetable dish with every meal.</p> <p>(vii) 1 x Dish of Dal.</p> <p>(vii) Fresh salad with every meal.</p> <p>(viii) Fresh fruit with lunch.</p> <p>(ix) Sweet Dish after dinner.</p> <p>(x) Evening Tea with snacks.</p> <p>(xi) Soup in evening/ before dinner.</p> <p>(xii) Evening Hot drink.</p> <p>(xiii) Variety of Juices, Beverages and Dry Fruit (as approved by the expedition).</p> <p>(xiv) Variety of Sweets, Chocolates, etc for load ferries (as approved by the expedition).</p> <p>(xv) Variety of Dry fruits (as approved by the expedition).</p>

	<p>(xvi) Variety of biscuit assorted and namkeen.</p> <p>(xvii) 24 - 48 hours of Emergency Ration.</p> <p>(b) All above aspects of the services will be finalized in consultation with the team to the best level of satisfaction.</p> <p>(c) <u>At Camp – I, III & IV of Mt. Everest & Mt. Lhotse.</u> In addition to the routine mentioned at Serial 12 (a), variety of Juices, Beverages, Dry Fruit, variety of Sweets, assorted biscuits, chocolates etc will be provisioned for load ferries. MRE, Tinned, Dehydrated variety of food and Hydrated drinks will be catered. At Camp II, all services mentioned at Serial 12(a), will be provided to the extent possible. For Higher Camp dry fruits, juices, HA Ready to Eat Meals packs with some fresh foods.</p> <p>Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser.</p>
13	<p><u>Technical Climbing Equipment.</u> As required above Base Camp to the Summit, in coordination with other expeditions. Technical Equipment (except personal equipment/ clothing) to be taken by Sherpa Sirdar and made available at BC and Higher Camps.</p> <p>Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser.</p>
14	<p><u>Kitchen Staff.</u> Experienced team of Cooks and Kitchen helpers having experience of working in Everest Expedition to be provided.</p> <p>(a) 04 Cooks with 04 helpers/ Kitchen staff.</p> <p>(b) 01 Cook and 02 Helpers for Camp – II from available arrangements.</p> <p>(c) Cooks to be experienced and well trained. Their resume, experience duly certified to be enclosed separately.</p> <p>Note:- [a] Experience certificate of Cooks to be provided with the tender documents. [b] Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser.</p>
15	<p><u>Fuel & Special Fuel.</u> Adequate fuel plus Reserve to be carried for BC and high camps (Butane/ Propane/ LPG/ EPI cartridges, Kerosene, Petrol etc). Kerosene stoves/ Gas stoves, Lighters, Special Match Boxes, Gas burners and Multi Purpose stoves to be catered for including adequate spares. Kerosene oil and Gas Stoves for cooking with adequate fuel at BC to Camp II.</p> <p>Note:- [a] Fuel quality and quantity to be carried will be discussed with the expedition and finalized during visit to Nepal. [b] Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser.</p>
16	<p><u>Porterage and Load Charges</u></p> <p>a) Expedition team will carry approximate 8000 kgs store including personal gear, mountaineering equipment/clothing, communication equipment, medicine & equipment and misc store.</p> <p>b) All porterage, including carriage of members and expedition stores from Kathmandu to Base Camp by Air/ Helicopter/ Yak or Manpack and back to Kathmandu. For loads above Base Camp to high camps and back to Base Camp</p>

	<p>as required to be included in para 5 (Sherpa Services).</p> <p>Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser.</p>
17	<p><u>Casualty Evacuation</u></p> <p>(a) Emergency Casualty Evacuation by Air from the BC and higher camp to Pheriche, Namche Bazar, Lukla and Kathmandu, if and when required.</p> <p>(b) Agency must ensure Insurance for Sherpa/LO/Cook/Helper and other members deputed with the expedition by Nepal government or Handling agency by covering Helicopter Evacuations, Medical expenses, Hospitalization and other related coverage.</p> <p>(c) Company must provide detailed SOP in case of accidents, emergencies and evacuations.</p> <p>Note:</p> <p>[a] Bidder is required to submit the documents of agreement or understanding between the bidder and the air evacuation provider. Documents insisting of air support to be provided during casualty, air evacuation including number, class and capacity of helicopters including medical infrastructure attached and associated with the helicopters, alongwith SOP is also to be provided with tender documents.</p> <p>[b] Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser.</p>
18	<p><u>Oxygen</u></p> <p>Oxygen bottles for 30 Climbing members, 30 x 10 = 300 (for Mt. Everest) plus 05 x 06 = 30 (for Mt. Lhotse); Total = 330 Standard Bottles (4.3 ltr each). Preferably Poisk oxygen cylinders. Topout or similar branded mask & regulator sets to be provided for the use during the climb for climbing members. Oxygen cylinder, mask and regulator required for Sherpas will be provided by the Handling Agency.</p> <p><u>Note :-</u></p> <p>(a) Oxygen will be made available at the Base Camp, Camp-II & Summit Camp as per requirement.</p> <p>(b) OEM certification to be enclosed including date of packing will be verified by the Expedition Team.</p> <p>(c) Oxygen gas may be supplied from Government of Nepal (Department of Industry) registered manufacturer, and delivery order specifying date of production must be clearly mentioned.</p> <p>(d) New British Topout brand Masks & Regulators for members. 100% serviceable masks for Sherpas.</p> <p>(e) 30 additional Top out Brand face masks & regulators to be arranged.</p> <p>(f) Oxygen bottles with Regulator & Masks for Sherpa will be provided by agency. Sherpa may use fully serviceable mask and regulators used earlier.</p> <p>(g) Oxygen supplied should preferably comply with International Oxygen Certification standard of EN12245.</p> <p>(h) 10 additional oxygen bottles to be kept at BC/ Camp II with Expedition Team as reserve.</p> <p>Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser.</p>
19	<p><u>Packing Material.</u></p> <p>All expedition stores will be packed to ensure that there is no damage and pilfering enroute. The Handling Agency will be fully responsible, for ensuring safety and will</p>

	<p>make up for losses if any.</p> <p>Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser.</p>
20.	<p><u>Additional Services at Base Camp.</u></p> <p>(a) 4 x Generator sets (2.5 KVA) with adequate spares, bulbs, wiring, light points etc.</p> <p>(b) Light point to be provided in all Member tents, Dining Hall, Kitchen and Sherpa tents at Base Camp.</p> <p>(c) 2 x TV LED – 42” (One in both dinning tent).</p> <p>(d) 1 x Radio/ CD Player recorder for weather updates.</p> <p>(e) Adequate waste bags for collecting bio degradable and Non degradable waste.</p> <p>(f) Weighing machine/ Scale.</p> <p>(g) Weather Bulletin forecast from Kathmandu.</p> <p>(h) 01 Cyber connectivity/ Wi Fi connection at Base Camp (if feasible).</p> <p>(i) Darts, Scrabble, Cards, Ludo, Chess etc. to be carried.</p> <p>(j) Small Pin Up board.</p> <p>(k) 50 GB of internet connection for expedition leader/ management on Everest Link hotspot network at Everest Base Camp to be provided by the agency.</p> <p>(l) Stationery items required – White paper-02 ream(A4 size paper) Graf paper-02 set, Pencil-01 doz, Eraser-05 Nos., Sharpner-05 Nos., Pen-05 each (Blue/red/black), permanent marken pen-10 Nos, Highlighter pen-01 set, cello tape big size-10 roll, clip board-06 Nos., transparent folder-20 Nos., stapler small with pin and information folder required.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser].</p>
21	<p><u>Kitchen at BC/ Camp II.</u></p> <p>a. A fully functional Kitchen will be established at BC and a scaled down Kitchen at Camp II, with centrally working.</p> <p>b. Cooks to be experienced in cooking at altitudes up to and beyond 20,000 feet and should be well trained in culinary skills. Should have participated in at least 7 international expeditions. <u>Bio data to be enclosed separately alongwith tender documents.</u></p> <p>c. High Quality of utensils, cutlery and basic serving dishes. Titanium plate with handle, spoon, fork, mug to be provided to every member, for use above Base Camp.</p> <p>d. Adequate Water filters, purifier, thermos to be catered for use at Base Camp/ Camp 2 and higher camps.</p> <p>e. Sufficient drinking hot water at EBC, higher camp and especially in Summit camp[South col]</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser].</p>
22	<p><u>Miscellaneous.</u></p> <p>Conduct of Special Puja at :-</p> <p>(a) Pashupatinath Temple at Kathmandu.</p> <p>(b) Tengboche Monastery.</p> <p>(c) At Base Camp.</p> <p><u>Note :-</u></p>

	<p>a. The team will arrive in Base Camp latest by the second week of April 2021 after climbing Lobuje, team will stay at Base Camp till 31 May 2021, unless the mountain is climbed by maximum members earlier. The Expedition Leader will take the final decision in the matter.</p> <p>b. Handling Agency will be asked to arrange mountaineering equipment for team at Kathmandu, Nepal in case of non availability in Delhi/ non finalization of tender, on additional payment as required.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser]</p>
23	<p>Baggage allowance of 45 kg (maximum) per person. Cargo flights, porters and yaks for member's baggage to base camp and back.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser].</p>
24	<p>Daily weather forecast from USA based West Coast Weather LLC.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser].</p>
25	<p>One day Sightseeing Trip to UNESCO World Heritage sites in Kathmandu.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser].</p>
26	<p><u>Mode of Payment</u></p> <p>a. Payment for Everest Royalty may have to be arranged and paid by the Handling Agency on behalf of the Expedition in US Dollars.</p> <p>b. Payment for all services rendered during the Expedition will be paid in Indian Rupees at Kathmandu.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser].</p>

Sd. 05/03/2021
(Vishnu Dwivedi)
Commandant (Proc)
For and on behalf of the President of India

SCHEDULE-IV

No. U-II-1316/2020-21-Proc-II

Dated, the 5th March '2021.**DETAILS OF ITINERARY IN NEPAL**

Sl.No.	Date	Event
1.	Last week of March 2021	Flag off (Date will be finalized after the confirmation of chief guest)
2.	07/04/2021	Support staff - Departure from Bareilly by CRPF Mechanical Transport (night halt at Bareilly)
3.	08/04/2021	Move from Bareilly to Gorakhpur (night halt at SSB Bn location at Gorakhpur)
4.	09/04/2021	Halt at Gorakhpur for equipment/ stores checkup & clearance at Sonauli Border (India-Nepal border)
5.	10/04/2021	Support staff – Move from Sonauli Border, Gorakhpur to Kathmandu by road (vehicles will be provided by handling/ service providing agency) Climbing members – Move from Delhi Airport to Kathmandu
6.	11/04/2021 to 12/04/2021	Halt stay Kathmandu for administrative works and liaise with Indian Embassy, Nepal Government authorities & Service Providing Agency.
7.	13/04/2021	Departure from Kathmandu for Lukla and trek to Phakding (2610m)
8.	14/04/2021	Trek to Namche Bazar (3440m)
9.	15/04/2021	Acclimatization halt at Namche bazaar
10.	16/04/2021	Trek to Thyangboche (3860m)
11.	17/04/2021	Trek to Dingboche (4410m)
12.	18/04/2021	Acclimatization halt at Dingboche
13.	19/04/2021	Trek to Lobuche (4910m)
14.	20/04/2021	Trek to Everest Base Camp (5372m)
15.	21/04/2021 to 13/05/2021	Acclimatization, recce/opening of route, establishes of higher camps and attempt to Mt.Lobuche peak in three phases.
16.	14/05/2021 to 29/05/2021	Attempt Mt. Everest (8848m) & Mt. Lhotse (8516m) peak
17.	30/05/2021 to 31/05/2021	Winding up of higher/lower camps
18.	01/06/2021 to 06/06/2021	Return to Lukla
19.	07/06/2021	Return to Kathmandu
20.	08/06/2021 to 10/06/2021	Halt at Kathmandu for obtaining clearance from Tourism Department (Government of Nepal) & Indian Embassy.
21.	11/06/2021	Return to New Delhi

Note: The above itinerary tentative and subject to change as per weather/ ground conditions during the expedition.

Sd. 05/03/2021
(Vishnu Dwivedi)
Commandant (Proc)
For and on behalf of the President of India

Form – 68A

No. U-II-1316/2020-21-Proc-II

Dated, the 5th March '2021.

Dear Sir,

I/We hereby **offer to provide** the services detailed in the schedule hereto 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 all the instructions to Tenderers in the Tender Enquiry and have thoroughly examined the types of services quoted in the schedule hereto and am/are fully aware of the nature of the services required and my/our offer is to provide services strictly in accordance with the requirements.

3. All the appendices from 1 to 5, 7 to 11 in Technical bid envelope and appendix No. 6 in price bid format(**ONLINE**) have been submitted duly filled in & signed.

4. The following pages from page No.1 to Page No. _____ have been added to and will form the part of this tender _____.



Yours faithfully

SIGNATURE OF TENDERER)
ADDRESS
DATED _____

SIGNATURE OF WITNESS

ADDRESS _____

DATED _____

DETAILS OF FIRM/ INSTITUTION

1. Details of firm/institution
 - (a) Name :
 - (b) Office :
 - (i) Address :
 - (ii) Telephone :
Land line :
Mobile:
 - (iii) Fax :
 - (iv) e-mail :
 - (b) Works :
 - (i) Address :
 - (ii) Telephone :
 - (iii) Fax :
 - (c) Contact person :
 - (i) Office :
 - (ii) Address :
 - (iii) Telephone :
Land line :
Mobile:
 - (iv) Fax :
 - (v) e-mail :

2. In case of foreign firm, contact person in Delhi/ India.
 - (a) Name :
 - (b) Address :
 - (c) Name of company :
 - (d) Telephone :
Land Line :
Mobile :
 - (e) e-mail :
 - (f) Fax :
3. Please confirm that you have offered services as per tender enquiry requirements. If not indicate deviations.
4. PAN
5. Confirm whether you have attached photocopy of PAN Card duly attested.
6. Status
 - (a) Indicate whether you are LSU or SSI.
 - (b) Are you registered with MSME as MSE or NSIC for the services quoted? If so, indicate whether there is any monetary limit on registration.
 - (c) If you are a Small Scale Unit registered with NSIC under Single Point Registration Scheme, whether there is any monetary limit.
 - (d) In case you are registered with NSIC under Single Point Registration Scheme for the item quoted, confirm whether you have attached an attested photocopy of the registration certificate indicating the items for which you are registered.

Signature of tenderer
Date
Name of tenderer

7. Banker :-
- (a) Name :
 - (b) Address :
 - (c) Telephone :
 - (d) e-mail :
 - (e) Fax :
8. 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.)
9. Whether the tendering firm is service provider of the services specified in the tender.
10. Do you agree to Sole Arbitration by 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).
11. 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 :-
- (a) 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.
 - (b) If the answer to (a) 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 dispute concerning business of the partnership to arbitration.

- (c) If the answer to either (a) or (b) 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 or 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) Where 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.

12. Here state specifically :

- (i) Whether the price tendered by you is to the best of your knowledge and belief, not more than the price usually charged by you for the services of same nature/class or description to any private purchaser either foreign or as well as Govt. purchaser. If not state the reasons thereof if any. Also indicate the margin of difference.

13. Are you.

- (i) Holding valid Industrial Licence(s)/Registration Certificate under the Industrial Development and Regulation Act, 1981. If so, please give particulars of Industrial Income Registration Certificate.
- (ii) Exempted from the licencing Provision of the Act for the manufacture of item quoted against this tender. If so, please quote relevant orders and explain your position.
- (iii) Whether you possess the requisite licence for providing of the services and/or for the hiring of the services belonging to any controlled category required for the provider of the services? In the absence of any reply it would be assumed that no license is required for the purpose of services and/or that you possess the required license.

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

15. Please confirm that you have read all the instructions carefully and have complied with them accordingly.

16. Sale Tax office Address.

Signature of tenderer

Date

Name of tenderer

17. **Income Tax office address.**

Signature of Witness:	Signature of Tenderer:
Full name (Block letters)	(1) Full name (Block letters).
Address:-	(2) Address
	(2) Whether signing as Proprietor/ Partner/ Constituted Attorney/ duly authorized by the Company.

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

Signature of tenderer
Date
Name of tenderer

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 Contractor _____

2. Whether registered with MSME as MSE unit for services.
NO

3. Whether registered with NSIC for services.
YES NO

4. Whether recognized as Startup by DIPP
YES NO

5. Whether provided subject services to any Government Organization of India during the last 3 years.
[If yes, submit performance report in enclosed proforma]
YES NO

6. a) Whether services fully confirms to tender Schedule requirement in all respects.
YES NO
b) If answer to 6[a] is No, indicate the details of deviation in separate sheet

7. Acceptance to conditions of contract as contained in Manual for Procurement of Goods-2017, GFR-2017, CVC guidelines and other conditions issued from time to time
YES NO

8. Have you enclosed required Bid Security Declaration/ EMD, as applicable
YES NO

9. Do you accept Liquidated Damage clause.
YES NO

Contd.....P/2

- | | | | |
|-----|--|--------------------------|--------------------------|
| 10. | Have Form No. 68 A and List No.1 of TE signed by witness? | <input type="checkbox"/> | <input type="checkbox"/> |
| | | YES | NO |
| 11. | Do you accept the Arbitration clause of The Tender Enquiry? | <input type="checkbox"/> | <input type="checkbox"/> |
| | | YES | NO |
| 12. | Whether your firm has ever been blacklisted /banned ? | <input type="checkbox"/> | <input type="checkbox"/> |
| | | YES | NO |
| 13. | Have enclosed all documents as per Appendix-“9” | <input type="checkbox"/> | <input type="checkbox"/> |
| | | YES | NO |
| 14. | Have enclosed required certificate/ documents as mentioned at Sl.No.5, 11, 14,17 & 21 of schedule-III. | <input type="checkbox"/> | <input type="checkbox"/> |
| | | YES | NO |
| 15. | Have enclosed required certificates as mentioned under Appendix-11 | <input type="checkbox"/> | <input type="checkbox"/> |
| | | YES | NO |

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

Performance statement for last three years

Name of Firm/ Organization to whom services as mentioned in Schedule to tender executed :-

1. Contract Nos. :

2. Description of services provided :
during an expedition
[A separate sheet may be enclosed]

3. Financial value of services :

4. Duration of expedition in which the :
services were provided
[From _____ to _____]

5. Description and status of last such :
service provided
**[name of organization, nature of
expedition, duration and final
status]**

6. Reasons for Delay in services (if any) :

Signature of Tenderer

BID SECURITY DECLARATION CERTIFICATE (FOR INDIAN BIDDERS)

To

The DIG(Prov),
Dte.Genl., CRPF,
CGO Complex, Lodhi Road,
New Delhi

Sir,

Tender No. _____ Date:

Name of item/ services:

We, M/s

undertake that if we withdraw or modify our bid during the period of bid's validity or if we are awarded the contract and we fail to sign the contract or fail to submit a Performance Security Deposit as per terms and conditions of T/E as well as A/T before the deadline defined in bids documents, then we are liable to be suspended for the periods of 02 years from being eligible to participate and submit bids for the T/E or any contract with the Procurement Entity (CRPF).

Yours faithfully

(Signature of the Authorised Signatory of Bidder with Official Seal)

**BANK GUARANTEE FORMAT FOR FURNISHING EARNEST MONEY DEPOSIT
(EMD) (FOR FOREIGN BIDDERS)**

Whereas.....
(hereinafter called the “tenderer”)
has submitted their offer dated.....
for the supply of.....
(hereinafter called the “tender”)
against the purchaser’s tender enquiry No.....
KNOW ALL MEN by these presents that WE.....
of.....having our registered office at
.....are bound unto..... (hereinafter called the “Purchaser) in the
sum offor which payment will and truly to be made to the
said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed
with the Common Seal of the said Bank this.....day
of.....2021.

THE CONDITIONS OF THIS OBLIGATION ARE:

- (1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- (2) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
 - a) If the tenderer fails to furnish the Performance Security for the due performance of the contract.
 - b) Fails or refuses to accept/ execute the contract.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including **45 days** after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

When communication is received from or on behalf of DG CRPF to invoke this Bank Guarantee, the amount will be remitted to in favour of **DIG (Prov,) Dte. Genl., CRPF payable at SBI, CGO Complex, New Delhi (Code No.7837)**
(Signature of the authorized officer of the Bank)

.....

Name and designation of the officer

.....

Seal, name & address of the Bank and address of the Branch

No. U-II-1316/2020-21-Proc-II

Dated, the 5th March '2021.

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

Tenderer have to submit its Price bid in BOQ format provided with G.T.E. only

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)

Check list for tenderers

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

SL No	Requirements 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 mentioned in the covering/ forwarding letter head of the technical bid.	
2.	Indian tenderers should ensure deposit of required Bid Security Declaration Certificate if the tenderer are not registered with NSIC for quoted store or MSME as MSE unit or Startup as recognized by Department for Promotion of Industry and Internal Trade [DPIIT]for the governing specification as per Tender Enquiry. Foreign tenderers should ensure deposit of required EMD.	
3	Tenderers should ensure that their registration with NSIC with quoted store or MSME as MSE unit or Startup as recognized by Department for Promotion of Industry and Internal Trade [DPIIT] is valid if they are registered with MSME as MSE unit /NSIC or Startup as recognized by Department for Promotion of Industry and Internal Trade [DPIIT] and not depositing Bid Security Declaration, then, they should enclose the latest MSME as MSE unit /NSIC registration / Startup recognition certificate.	
4	Tenderers should mention the capacity of team members duly indicating the duration of services.	
5	Tenderers should mention that their offer is valid up to 180 days from the date of opening of the tender.	
6	Tenderer should mention in the tender documents that they accept our required service terms i.e. they agree to provide the services as per tender enquiry at freight, risk and cost of the tenderer.	
7	Tenderers should give their past performance in the specified format given in the Tender documents.	
8	Tenderers should mention that they agree to the Arbitration clause of the Tender Enquiry.	
9	Tenderer should ensure that they have desired facilities in the institute as per tender enquiry and details have been submitted alongwith tender documents.	
10	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.	
11	Tenderers should mention whether business dealing with their institute has been banned by any Govt / private agencies etc or otherwise.	
12	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.	
13.	Tenderer should ensure to sign each page of the Tender documents with name, designation, seal and address of the signatory.	
14.	If the tenderer want to mention any specific condition, it should be mentioned on the covering / forwarding letter only which will be placed	

	on the first page of the technical bid. Such condition mentioned in any other document shall not be given any consideration.	
15.	Tenderers should mention their address for communication with Telephone, Fax Number and email.	
16.	Tenderers should mention whether they are the service provider for the services quoted. In case of agent of foreign firm/ institution, such agent should attach valid enlistment certificate to be attached by agent of foreign firm/institution. Conditions stipulated at Clause 24(b) of Schedule-I and Appendix-9 for Indian agent are to be fulfilled.	
17.	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

Application for Enlistment of Indian Agents of Foreign Firm/Institution

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

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

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

CHECK LIST FOR FILLING THE APPLICATION

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

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

AFFIDAVIT

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

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

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

Place :

Date :

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

Verification

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

Verified atthis theday of

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

Notes:

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

PERFORMANCE STATEMENT

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

Sl.No.	Purchaser	PO No. and Date	Description of services	Value

Authorized Signatory (ies)
with seal

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

The DIG (Prov),
Directorate General, CRPF,
CGO Complex, Lodhi Road,
New Delhi-110003

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

Sir,

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

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

Yours faithfully

()
Chief manager
Bank /Branch with seal

Conditions of Enlistment

1. The enlistment has been made under compulsory Enlistment schemes of the Department of Expenditure, Ministry of Finance, Govt. of India. The enlistment is not a registration of supplier as mentioned under Rule 142 of GFR 2005. Any action on part of supplier, claiming to be registered with DGS&D, based on enlistment under this scheme will be treated as unbecoming of an enlisted supplier, and shall make the supplier liable for administrative action.
2. Enlisted firms are required to keep DGS&D informed about the changes in any of the particulars furnished by them in their application or in their product specification or discontinuation of production of any item for which they stand enlisted or the terms of agency agreement . This intimation is to be given within period of 15 days from the date of such change or discontinuation.
3. Whenever enlisted firms are required to produce copy of their enlistment certificate, copy of the original certificate complete with all the amendments including additions/deletions etc. Is made their after shall be produced.
4. Failure to abide by the conditions of enlistment as above, name of a enlisted firm is liable to be removed from the list of enlisted suppliers of DGS&D.
5. All enlisted firms are expected to maintain absolute integrity, follow a decent standard of business ethics and do nothing unbecoming of an enlisted supplier. Any act of misdemeanour mentioned in para 5.18 of DGS&D Manual shall render the firm liable for administrative action.
6. The Government has right to add/delete any of the items and to amend any of the terms and conditions included in the registration granted to firms with effect from any date specified in the communication notifying such change.
7. In all future correspondence with the Director (Registration) of DGS&D , enlisted vendors are always required to quote the Enlistment No. Given at the top of the enlistment letter.
8. Fresh application with prescribed fee shall be required to be made after expiry of previous enlistment.

* DGS&D Manual can be seen on DGS&D website <http://www.dgsnd.gov.in>.

Ghyhgy

**Compliance statement of Hiring of Services in Nepal through Handling Agency
for Indian CAPFs' Mt. Everest & Mt. Lhotse Expedition-2021**

Tenderer are requested to give compliance on each services contents of GTE as to whether firm/ institute is complying with services content and terms & conditions or otherwise.

S/ No		Complied	Not Complied	Page No. at which this Tech. Literature attached
1	<p><u>At Kathmandu:-</u> Indian CAPFs' Mt Everest & Mt Lhotse expedition-2021 team will be consisting of 30 climbing members (including 7 lady climbers) and 08 support staff (total 38 members).</p> <p>a) Reception, Boarding and Lodging, at a central location in Kathmandu, with all meals, for 7 nights, prior to departure and return form Lukla.</p> <p>b) 25 rooms are required in four Stars or above hotel accommodation at Kathmandu, with preferably having the facility of a Swimming pool and Gymnasium, for continued physical conditioning.</p> <p>c) Full breakfast, lunch & dinner included.</p> <p>d) Special team Pooja at Pashupatinath, Bodhnath and Swoyambunath temples in Kathmandu.</p> <p>e) Reception by providing High Tea to all team members, accommodation and conduct of two additional members.</p> <p>f) 04 light vehicles and 02 Mini buses are required for the expedition team.</p> <p>g) Assist in last minute purchases, if any or any other assistance required, by the team.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser]</p>			
2	<p><u>Custom Clearance:-</u> Expedition team will move to Kathmandu in two phases. Climbing member's alongwith expedition leader & medical officer will proceed by air and supporting staff with expedition store will proceed by road.</p> <p>(a) Custom clearance assistance, liaison, coordination, documentation and all related services at Kathmandu Airport, Sonauli Border and other places as and when required. Handling Agency will be responsible for transportation of expedition members and stores from Sonauli border to Kathmandu and provide reception, boarding, lodging with all meals en-route from Sonauli border to Kathmandu with four star standards.</p> <p>(b) One Air-conditioned light vehicle for support staff and one covered 5 ton truck for expedition store will be provided by Handling agency at Sonauli border. The agency will be responsible for ensuring safety of stores during, transport to Kathmandu, and will make up for losses en-route, if any.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser]</p>			
3	<p><u>Coordination with Govt of Nepal:-</u> Complete coordination with Ministry of Tourism, Government of Nepal, Nepal Tourism Board (NTB) for completion of all formalities and clearance to include necessary climbing permits, communication permits, technical equipment and all other permits etc for Mt. Everest & Mt. Lhotse. Permission and Clearances, including for Radio Sets, Satellite Phones, Camera Equipment, Technical Equipment, Clothing, Oxygen etc.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser]</p>			
4	<p><u>Permits:-</u> Cost for the following permits to be mentioned for 30 climbers for Mt. Everest & 05 climbers for Mt. Lhotse (Total = 35 members) and 08 support members who will stay at EBC:-</p> <p>(a) Entry into Sagarmatha National Park.</p> <p>(b) Ice fall charges.</p> <p>(c) Environmental Fee to Sagarmatha Pollution Control Committee.</p> <p>(d) Climbing charges ahead of Camp-II.</p> <p>(e) Trekking Permit for members at Base Camp.</p> <p>(f) Peak Fee, if any for climbing Lobju (East).</p> <p>(g) Fee/Royalty for Mt Everest and Mt Lhotse.</p> <p>(h) Any other fee/permit required.</p>			

5	<p><u>Sherpa Services.</u></p> <p>a) 30 climbing Sherpas for Mt. Everest. b) 05 Climbing Sherpas for Mt. Lhotse. c) 01 Sherpa Sirdar. d) 01 Liaison Officer each for team of 15 climbers for Mt. Everest. e) 01 for Mt Lhotse. f) 04 cooks and 04 Kitchen staff. g) Their complete Operating charges (including Load Ferry charges to All Camps above Base Camp, Daily Wages, Summit Bonus, Equipment charges/allowances, Insurance, etc).</p> <p><u>Note:-</u></p> <p>a) Sherpa Sirdar to should be highly experienced and have climbed Mt. Everest at least twice or more successful expedition. b) 35 Sherpa (30 Sherpa for Mt. Everest + 05 Sherpa for Mt. Lhotse) should have climbed Mt. Everest & Mt. Lhotse at least once preferably. c) Bio Data of Sherpas separately, along with photograph, documentary proof duly containing mountaineering experience, signed by the individual and counter signed by the Handling Agency. d) Certification to be enclosed as applicable issued by Govt of Nepal, Ministry of Tourism/ any other agency recognized by Govt. of Nepal.</p> <p>Required biodata, certificates and other documents to be provided with the tender documents.</p>			
6	<p><u>Communication Equipment.</u></p> <p>Communication Equipment to be provided by the Handling Agency as follows :-</p> <p>a) 06 Thuraya World Phones with talk time for the duration of expedition. b) 35 WalkieTalkies sets. c) 01 Base Station with adequate batteries. d) Solar chargers and generator charging facility, with necessary fuel and power back up for complete duration of the expedition. e) Model will be approved by the Expedition in consultation with the Handling Agency during visit to Nepal.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser]</p>			
7	<p><u>During Approach March to EBC.</u></p> <p>a) 25 Rooms for team members from Lukla to Everest Base camp & back. b) Boarding, Lodging including all types of Meals, drinking water. c) Battery (Mobile/Camera/Laptop) charging facility. d) Three Night stay at Namche Bazaar enroute to Base Camp. e) Two night stay at Dingboche during move to Base Camp. f) Mountain send-off at Everest View Hotel, Khumjung including economy class air travel to and fro and necessary arrangements from Kathmandu to Syangboche and back for two additional members.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser]</p>			
8	<p><u>Expedition to Mt Lobuje.</u></p> <p>Pre Everest acclimatization climbs to Mt. Lobuje for 38 members with providing all types' arrangements i.e. accommodation at Lobuche, individual tents, kitchen tent, dining tent, toilet tent, cooking staff, breakfast, lunch and dinner at Lobuje Base Camp and Summit camp. Climbing permit for Expedition Team with camping arrangements if required.</p> <p>Team will stay one night just below the summit of Mt. Lobuje. Tents, toilet tents, all type meals, utensils and fuels/ stoves along with one Sherpa between 3 members for support will be required.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser]</p>			
9	<p><u>Liaison Officer.</u> All expenses, coordination and services of LO nominated by Ministry by Tourism, Govt of Nepal for duration of the Expedition. 03 Liaison officers for a team of 30 (15 members per permit) & 05 members of Mt. Lhotse.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser]</p>			
10	<p><u>Transport.</u></p> <p>a) 04 AC light vehicles and 02 AC Mini buses for expedition team members during stay at Kathmandu b) Air Tickets from Kathmandu to Lukla and back in economy class. c) One AC Light vehicle and one 5 ton covered truck for transport of support staff from Sunouli border to Kathmandu and back.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser]</p>			
11	<p><u>Tentage (Tents).</u> Complete tentage to be provided for duration of the Expedition as under :-</p> <p>(a) <u>At Base Camp</u></p> <p>(xi) 38 Individual tents along with mattress and pillow, Tents must be at least 3 man size Dome Tents, Himalayan Expedition/ North Face. Appropriate tents with proof of its popular use. Brand of Tent must be mentioned. (xii) 02 Kitchen tent.</p>			

	<p>(xiii) 02 Dining Hall tents, spacious with Ground Sheet, Matting, Tables, Chairs and Camp furniture and furnishing (samples will be approved by the Expedition Leader during visit to Nepal) or before launch of expedition. Dining Tents must have raised wooden platform, insulated floor and carpet for maintaining warmth. Dining tent must also have gas powered heaters.</p> <p>(xiv) 15 Toilet Tents.</p> <p>(xv) 10 Shower Tents.</p> <p>(xvi) Separate Dining, Toilet and Living Tents for members and Sherpas, Kitchen staff etc.</p> <p>(xvii) 01 Medical Tent/ First Aid tent (Furnished and Functional).</p> <p>(xviii) 03 Additional Tents.</p> <p>(xix) Ground Mattress for all tents.</p> <p>(xx) Solar light/lamp along with battery charger in all tents.</p>			
	<p>(b) At Camp I and Camp II.</p> <p>(v) 1 x Tent Himalayan Expedition/ North Face. Appropriate 3-Man-size Dome tents for every two members. Separate tents for Sherpas, staff etc. Brand of Tent to be mentioned.</p> <p>(vi) 02 Steel Frame heavy duty Dining Tent at Camp II.</p> <p>(vii) Separate Kitchen tent, Toilet tent etc at Camp II for climbing team/ Sherpas.</p> <p>(viii) Separate Store Tent arrangements for Camp II.</p> <p>(c) At Camp III & Camp IV of Mt. Everest & Mt. Lhotse</p> <p>(iii) 1 x Tent Himalayan Expedition/ North Face. Appropriate 3-Man-size Dome tents for every two members. Separate tents for Sherpas, staff etc. Brand of Tent to be mentioned.</p> <p>(iv) Rope nets for all tents at South Col & Camp IV & Summit Camp for Mt. Lhotse.</p> <p>Note: [a] Minimum 8 x Additional dome tents will be carried as reserve. [b] Documents consisting of brand of tent is required to be submitted alongwith tender documents. [c] Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser.</p>			
12	<p>Rations. Sumptuous, high caloric, all variety with complete sets of rations and required hydration at Base Camp & Higher Camps with regular fresh supplies and meat(mutton&chicken) for Team members and Sherpas, to be provided for entire duration of the expedition. Menu will be mixture of Indian, Chinese, Nepalese, Tibetan and Continental to be provided by team as per requirements. Cook will coordinate with BC (Base Camp) Manager for the food preparation and change of menu from time to time as per requirement of team. Approximate 500 calories per member per day during routine, however, 1200 calories per member per day during the climb ahead of Base Camp is required.</p> <p>(a) Base Camp and Camp –II. The menu to be as follows :-</p> <p>(i) Hot drinking water & morning Tea.</p> <p>(ii) Breakfast to include a variety for Vegetarians/ Non Vegetarians/ Eggtarians.</p> <p>(iii) Tea with afternoon snacks.</p> <p>(iv) Breakfast, Lunch and Dinner to have a variety of Indian, Continental, Nepalese and Chinese cuisine.</p> <p>(v) Fresh 1 x Non Vegetarian (Meat, Chicken or Fish) dish every day with lunch and dinner for team. Extra vegetarian dish for vegetarian members.</p> <p>(vi) 1 x Fresh vegetable dish with every meal.</p> <p>(vii) 1 x Dish of Dal.</p> <p>(viii) Fresh salad with every meal.</p> <p>(ix) Fresh fruit with lunch.</p> <p>(x) Sweet Dish after dinner.</p> <p>(xi) Evening Tea with snacks.</p> <p>(xii) Soup in evening/ before dinner.</p> <p>(xiii) Evening Hot drink.</p> <p>(xiv) Variety of Juices, Beverages and Dry Fruit (as approved by the expedition).</p> <p>(xv) Variety of Sweets, Chocolates, etc for load ferries (as approved by the expedition).</p> <p>(xvi) Variety of Dry fruits (as approved by the expedition).</p> <p>(xvii) Variety of biscuit assorted and namkeen.</p> <p>(xviii) 24 - 48 hours of Emergency Ration.</p> <p>(b) All above aspects of the services will be finalized in consultation with the team to the best level of satisfaction.</p> <p>(c) At Camp – I, III & IV of Mt. Everest & Mt. Lhotse. In addition to the routine mentioned at Serial 12 (a), variety of Juices, Beverages, Dry Fruit, variety of Sweets, assorted biscuits, chocolates etc will be provisioned for load ferries. MRE, Tinned, Dehydrated variety of food and Hydrated drinks will be</p>			

	<p>catered. At Camp II, all services mentioned at Serial 12(a), will be provided to the extent possible. For Higher Camp dry fruits, juices, HA Ready to Eat Meals packs with some fresh foods.</p> <p>Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser.</p>			
13	<p><u>Technical Climbing Equipment.</u> As required above Base Camp to the Summit, in coordination with other expeditions. Technical Equipment (except personal equipment/ clothing) to be taken by Sherpa Sirdar and made available at BC and Higher Camps.</p> <p>Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser.</p>			
14	<p><u>Kitchen Staff.</u> Experienced team of Cooks and Kitchen helpers having experience of working in Everest Expedition to be provided.</p> <p>a) 04 Cooks with 04 helpers/ Kitchen staff. b) 01 Cook and 02 Helpers for Camp – II from available arrangements. c) Cooks to be experienced and well trained. Their resume, experience duly certified to be enclosed separately.</p> <p>Note:- [a] Experience certificate of Cooks to be provided with the tender documents. [b] Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser.</p>			
15	<p><u>Fuel & Special Fuel.</u> Adequate fuel plus Reserve to be carried for BC and high camps (Butane/ Propane/ LPG/ EPI cartridges, Kerosene, Petrol etc). Kerosene stoves/ Gas stoves, Lighters, Special Match Boxes, Gas burners and Multi Purpose stoves to be catered for including adequate spares. Kerosene oil and Gas Stoves for cooking with adequate fuel at BC to Camp II.</p> <p>Note:- [a] Fuel quality and quantity to be carried will be discussed with the expedition and finalized during visit to Nepal. [b] Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser.</p>			
16	<p><u>Porterage and Load Charges</u></p> <p>a) Expedition team will carry approximate 8000 kgs store including personal gear, mountaineering equipment/clothing, communication equipment, medicine & equipment and misc store. b) All porterage, including carriage of members and expedition stores from Kathmandu to Base Camp by Air/ Helicopter/ Yak or Manpack and back to Kathmandu. For loads above Base Camp to high camps and back to Base Camp as required to be included in para 5 (Sherpa Services).</p> <p>Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser.</p>			
17	<p><u>Casualty Evacuation</u></p> <p>(a) Emergency Casualty Evacuation by Air from the BC and higher camp to Pheriche, Namche Bazar, Lukla and Kathmandu, if and when required. (b) Agency must ensure Insurance for Sherpa/LO/Cook/Helper and other members deputed with the expedition by Nepal government or Handling agency by covering Helicopter Evacuations, Medical expenses, Hospitalization and other related coverage. (c) Company must provide detailed SOP in case of accidents, emergencies and evacuations.</p> <p>Note: [a] Bidder is required to submit the documents of agreement or understanding between the bidder and the air evacuation provider. Documents insisting of air support to be provided during casualty, air vacation including number, class and capacity of helicopters including medical infrastructure attached and associated with the helicopters, alongwith SOP is also to be provided with tender documents. [b] Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser.</p>			
18	<p><u>Oxygen</u> Oxygen bottles for 30 Climbing members, 30 x 10 = 300 (for Mt. Everest) plus 05 x 06 = 30 (for Mt. Lhotse); Total = 330 Standard Bottles (4.3 ltr each). Preferably Poisk oxygen cylinders. Topout or similar branded mask & regulator sets to be provided for the use during the climb for climbing members. Oxygen cylinder, mask and regulator required for Sherpas will be provided by the Handling Agency.</p> <p>Note :- (a) Oxygen will be made available at the Base Camp, Camp-II & Summit</p>			

	<p>Camp as per requirement.</p> <p>(b) OEM certification to be enclosed including date of packing will be verified by the Expedition Team.</p> <p>(c) Oxygen gas may be supplied from Government of Nepal (Department of Industry) registered manufacturer, and delivery order specifying date of production must be clearly mentioned.</p> <p>(d) New British Topout brand Masks & Regulators for members. 100% serviceable masks for Sherpas.</p> <p>(e) 30 additional Top out Brand face masks & regulators to be arranged.</p> <p>(f) Oxygen bottles with Regulator & Masks for Sherpa will be provided by agency. Sherpa may use fully serviceable mask and regulators used earlier.</p> <p>(g) Oxygen supplied should preferably comply with International Oxygen Certification standard of EN12245.</p> <p>(h) 10 additional oxygen bottles to be kept at BC/ Camp II with Expedition Team as reserve.</p> <p>Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser.</p>			
19	<p><u>Packing Material.</u></p> <p>All expedition stores will be packed to ensure that there is no damage and pilfering enroute. The Handling Agency will be fully responsible, for ensuring safety and will make up for losses if any.</p> <p>Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser.</p>			
20.	<p><u>Additional Services at Base Camp.</u></p> <p>(a) 4 x Generator sets (2.5 KVA) with adequate spares, bulbs, wiring, light points etc.</p> <p>(b) Light point to be provided in all Member tents, Dining Hall, Kitchen and Sherpa tents at Base Camp.</p> <p>(c) 2 x TV LED – 42" (One in both dinning tent).</p> <p>(d) 1 x Radio/ CD Player recorder for weather updates.</p> <p>(e) Adequate waste bags for collecting bio degradable and Non degradable waste.</p> <p>(f) Weighing machine/ Scale.</p> <p>(g) Weather Bulletin forecast from Kathmandu.</p> <p>(h) 01 Cyber connectivity/ Wi Fi connection at Base Camp (if feasible).</p> <p>(i) Darts, Scrabble, Cards, Ludo, Chess etc. to be carried.</p> <p>(j) Small Pin Up board.</p> <p>(k) 50 GB of internet connection for expedition leader/ management on Everest Link hotspot network at Everest Base Camp to be provided by the agency.</p> <p>(l) Stationery items required – White paper-02 ream(A4 size paper) Graf paper-02 set, Pencil-01 doz, Eraser-05 Nos., Sharpner-05 Nos., Pen-05 each (Blue/red/black), permanent marken pen-10 Nos, Highlighter pen-01 set, cello tape big size-10 roll, clip board-06 Nos., transparent folder-20 Nos., stapler small with pin and information folder required.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser].</p>			
21	<p><u>Kitchen at BC/ Camp II.</u></p> <p>a) A fully functional Kitchen will be established at BC and a scaled down Kitchen at Camp II, with centrally working.</p> <p>b) Cooks to be experienced in cooking at altitudes up to and beyond 20,000 feet and should be well trained in culinary skills. Should have participated in at least 7 international expeditions. <u>Bio data to be enclosed separately alongwith tender documents.</u></p> <p>c) High Quality of utensils, cutlery and basic serving dishes. Titanium plate with handle, spoon, fork, mug to be provided to every member, for use above Base Camp.</p> <p>d) Adequate Water filters, purifier, thermos to be catered for use at Base Camp/ Camp 2 and higher camps.</p> <p>e) Sufficient drinking hot water at EBC, higher camp and especially in Summit camp[South col]</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser].</p>			
22	<p><u>Miscellaneous.</u></p> <p>Conduct of Special Puja at :-</p> <p>(a) Pashupatinath Temple at Kathmandu.</p> <p>(b) Tengboche Monastery.</p> <p>(c) At Base Camp.</p> <p><u>Note :-</u></p> <p>a) The team will arrive in Base Camp latest by the second week of April 2021 after climbing Lobuje, team will stay at Base Camp till 31 May 2021,</p>			

	<p>unless the mountain is climbed by maximum members earlier. The Expedition Leader will take the final decision in the matter.</p> <p>b) Handling Agency will be asked to arrange mountaineering equipment for team at Kathmandu, Nepal in case of non availability in Delhi/ non finalization of tender, on additional payment as required.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser]</p>			
23	<p>Baggage allowance of 45 kg (maximum) per person. Cargo flights, porters and yaks for member's baggage to base camp and back.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser].</p>			
24	<p>Daily weather forecast from USA based West Coast Weather LLC.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser].</p>			
25	<p>One day Sightseeing Trip to UNESCO World Heritage sites in Kathmandu.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser].</p>			
26	<p><u>Mode of Payment</u></p> <p>a) Payment for Everest Royalty may have to be arranged and paid by the Handling Agency on behalf of the Expedition in US Dollars.</p> <p>b) Payment for all services rendered during the Expedition will be paid in Indian Rupees at Kathmandu.</p> <p>[Note: Undertaking to be provided alongwith tender documents to the effect that firm shall provide the stipulated services to the satisfaction of purchaser].</p>			

MODEL CLAUSES FOR IDENTIFICATION OF BENEFICIARY OWNER(S)

- I. Any bidder from a country which shares a land border with India will be eligible to bid in this Tender only if the bidder is registered with the Competent Authority.
- II. “Bidders (including the term ‘tenderer’, consultant’ or ‘service provider’ in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated, hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- III. “Bidder from a country which shares a land border with India” for the purpose means:-
- a) An entity incorporated, established or registered in such country; or
 - b) A subsidiary of an entity incorporated, established or registered in such a country; or
 - c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - d) An entity whose beneficial owner is situated in such a country; or
 - e) An Indian (or other) agent of such an entity; or
 - f) A natural person who is a citizen of such a country; or
 - g) A consortium of joint venture where any member of the consortium or joint venture falls under any of the above.
- IV. The beneficial owner for the purpose above will be as under:-
- (1) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more judicial person, has a controlling ownership interest or who exercises control through other means.

Explanation-

 - a) “Controlling ownership interest” means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company.
 - b) “Control” shall include the right to appoint majority of the Directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements.
 - (2) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
 - (3) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals.

- (4) Where no natural person is identified under above, the beneficial owner is the relevant natural person who holds the position of senior managing official.
- (5) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- (V) An agent is a person employed to do any act for another, or to represent another in dealings with third person.
- (VI) **(To be inserted in tenders for Works contracts, including Turnkey contracts)** The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

Note:- It is clarified that the above order requiring registration of bidders from a country sharing a land border with India in order to be eligible to bid in public procurement, will not apply to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects. Updated list of such countries are given in the website of the Ministry of External Affairs.

Certificate to be furnished by bidder

To,

The DIG (Prov), Dte, Genl.
C.R.P.F., CGO Complex,
Lodhi Road, New Delhi. Pin –
110003

Sir,

Tender No. _____ Date: _____

Name of Item/ services: _____

“I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such country, has been registered with the Competent Authority, I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached)”.

Yours faithfully

(Signature of the Authorised Signatory of Bidder, with Official Seal)

Remarks:-

If the above certificate given by a bidder whose bid is accepted is found to be false, this would lead to immediate termination and further legal action in accordance with Law.

Certificate to be furnished by bidder

To,

The DIG (Prov), Dte, Genl.
C.R.P.F., CGO Complex,
Lodhi Road, New Delhi. Pin –
110003

Sir,

Tender No. _____ Date: _____

Name of Item/services : _____

“ I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I hereby certify that this bidder is not from such a country and is eligible to be considered.

Yours faithfully

(Signature of the Authorised Signatory of Bidder, with Official Seal)

Remarks:-

If the above certificate given by a bidder whose bid is accepted is found to be false, this would lead to immediate termination and further legal action in accordance with Law.