

INVITATION OF TENDER
(E-TENDERING)

OFFICE OF THE DIGP,
GROUP CENTER, CRPF, GURUGRAM (HARYANA) -122098
(Telephone No. 0124-2979503, Fax No- 0124-2979503)
Email-diggcggn@crpf.gov.in/gcggn@crpf.gov.in
Web Site :www.crpf.nic.in/http://eprocure.gov.in/eprocure/app (cPPP)

T.E. No. L-VII-1/2021-22-Q-GC-GGM

Dated, the 08 January -2022

To

Dear Sir,

1 On behalf of the President of India, invite you to tender online bids for laying of oxygen pipeline at Group Centre Hospital detailed in the schedule.

2 The conditions of contract which will govern any contract made are contained in pamphlet No. DGS&D-68 entitled "Conditions of contract governing contracts, placed by the Central Purchase Organizations of Government of India as amended up to 31-12-91 and those contained in the pamphlet No. DGS&D-229 and DGS&D Manual containing various instructions to tenderers quoting against the tender enquiry issued by the DGS&D read with the amendments enclosed with this tender enquiry. Any special conditions attached to this invitation to tender will also form part of the conditions.

3 The above pamphlets and the lists of corrections there to can be obtained on payment from the under mentioned officers:-

- a) The Manager of Publications, Civil Lines, Delhi.
- b) The Superintendent, Government Printing & Stationary, Allahabad, U.P.
- c) The Superintendent, Government Printing & Stationary, Mumbai.
- d) The Superintendent, Government Printing, Gulzarbag, Patna. Bihar.
- e) DGS&D, New Delhi and its Regional Offices at Mumbai, Chennai, Kolkata and Kanpur.
- f) Government of India Book Depot, 8-Hastings Street, Kolkata.

4 If you are in a position to quote for AMC 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>. Documents should also be submitted through e-Procurement site <http://eprocure.gov.in/eprocure/app>, failing which your tender will be liable to be ignored, and will not be considered.

5 This tender is not transferable.

Thanking you

sd-08/01/2022
(Sunil Joon)
DIG, GC, CRPF, GURUGRAM (H.R)
For and on behalf of the president of India

Signature of tenderer.

Schedule to Tender
OFFICE OF THE DIGP,
GROUP CENTER, CRPF, GURUGRAM (HR) -122098
(Telephone No. 0124-2979503, Fax No- 0124-2979503)
Email-diggcgn@crpf.gov.in./gcggn@crpf.gov.in
Web Site :www.crpf.nic.in/http://eprocure.gov.in/eprocure/app (cppp)

T.E. No. L-VII-1/2021-22-Q-GC-GGM

Dated, the 08 January -2022

Tender Enquiry No	:	T.E. No. L-VII-1/2021-22-Q-GC-GGM dated, the 06 January -2022.
Time and date of receipt of online/offline tender	:	By 1030 hrs on 24/01/2022
Time and date for online opening of online/offline tender	:	At 1130 Hrs on 25/01/2022
Validity of offer	:	The tender shall remain open for acceptance till 180 days from the date of opening.

Tenderers are advised to go through the Earnest Money, Payment terms, Tender sample, Counter Sample and Lab test certificate clauses of this Tender Enquiry carefully before filling the Tender.

A) Name of items-

SL No.	Tender No and Date.	Description of Store	Qty.	Specification	EMD (In Rs)	Critical Date
1	2	3	4	5	6	7
1	L-VII-1/2021-22-Q-GC-GGM	laying of MEDICAL OXYGEN GAS PIPE LINE for 30 bedded	Details of medical oxygen gas pipe line enclosed as Appendix-"A"	As per (Appendix-A), Which is attached with this tender notice."	Bid security declaration certificate is required in place of EMD (Format attached with the tender notice as Appendix-B)	a) Date & time of receipt of offline/online tender: 24/01/2022 at 1030 hours b) Date & time of opening of offline/online tender: 25/01/2022 on or after 1130 hours

- All Tender documents attached with this invitation to tender including the specifications are SACROSANCT for considering any offer as complete offer. **It is therefore important that Tender Acceptance Letter which is a written undertaking that all the terms and condition of the tender are understood and accepted should be signed and submitted through e-Procurement site. <http://eprocure.gov.in/eprocure/app>.**
- Earnest Money Deposit (EMD):** All the contractors are required to submit "Bid Declaration Certificate" in Lieu of EMD, Proforma of Bid declaration Certificate is attached as **Appendix-B** and the scanned copy shall be uploaded and original to be submitted offline till the date and time mentioned above in the office of the DIGP, GC, CRPF Gurugram (Haryana).

3. Other relevant details.

1.	Purchaser	:	The President of India
2.	Inspecting Authority	:	The DIGP Group Centre, CRPF Gurugram (Haryana)
3.	Inspecting Officer	:	Board of Officers detailed by DIGP Group Centre, CRPF Gurugram (Haryana)
4.	Location wherelaying medical oxygen pipelines to be delivered / Stores required at	:	Free delivery / laying of medical oxygen gas pipelines at consignee place i.e. Hospital Group Centre, CRPF, Kadapur, Gurugram, (Haryana) *Stores are required to be delivered at consignee's location at freight, risk and cost of the supplier. * Tenderers are required to quote rates on free delivery at consignee's location basis only.
5.	Delivery/ SERVICE required by	:	Complete installation/laying/fitting of pipe line should be done by successful bidder/contractor within 15 days from the date of award of contract.
6.	Dispatch Instructions	:	Stores are required to be delivered at consignee's location at freight, risk and cost of the supplier.
7.	Payment Terms	:	Will be released after receipt of stores/ INSTALLATION etc completely & satisfactorily and on recoupment of bills from PAO, CRPF
8.	Packing & Marking	:	As per relevant clause of instruction.
9.	Counter offer	:	In case, the lowest responsive tenderer is unable to take the load of the entire quantity, the quantity will be divided according to rule 11.7.5 of 'Manual of Policies and Procedures for purchase of goods' of Ministry of Finance-2006. In such eventuality, the Delivery Period/ laying of medical oxygen pipelines will be re-fixed as per the capacity of each successful Firm (s) within the tendered Delivery Schedule of 15 Days.
10.	Cover details (Two Covers)	:	Technical Bid (Fee / Prequalification etc.) Financial- (Price schedule in enclosed BoQ through e-procurement portal)
11.	Work description	:	Laying of MEDICAL OXYGEN GAS PIPE LINE at 30 bedded (Total O2 30 outlets)
12.	Pre-qualification	:	Please refer Tender Notice.
13.	Contract type	:	GOODS AND SERVICE laying MEDICAL OXYGEN GAS PIPE LINE
14.	Bid validity	:	180 days from the date of opening of Tender
15.	Inviting Officer	:	The DIGP, Group Centre, CRPF Kadarapur, Gurugram, Haryana-122098 e-mail- diggcggn@crpf.gov.in
16.	Rate quoted by the firms should be on firm price basis and as per price bid format provided.		
17.	Firms should quote rates, taxes, as per existing norms including installation /laying/fitting of medical oxygen gas pipe line		
18.	The Indenter reserve the right to accept or reject any tender or all, at any time without assigning any reason thereof.		
19.	The submission of the tender shall be taken as the implied acceptance of all terms and condition stipulated herein.		
20.	PLACE OF SUBMISSION OF TENDER DOCUMENTS;		
	Original documents as per clause 4 (a) completed in all respects are to be submitted in the tender box at Group Centre, CRPF Kadarapur, Gurugram (Haryana) before specified date and time mentioned in the Schedule to Tender. Non submission of documents offline would result in rejection of bid during online bid opening. Late/delayed tender shall not be opened and returned in original to the bidder.		
21.	SAMPLE CLAUSE:- Not Applicable		
22.	LAB TEST REPORT:- Not applicable		
23.	LIQUIDATED DAMAGES :- As per relevant clause.		
24.	PERFORMANCE SECURITY:-		

25.	Performance security Deposit for an amount 5 percent of the order value of the contract, for the stores of Tender Enquiry will have to be made within 10 days on receipt of order to ensure due performance of the contract. Performance Security will be accepted in the form of a Fixed Deposit Receipt from a Commercial bank, Bank Guarantee from a Commercial bank in an acceptable for min favor of The DIGP Group Centre, CRPF, Kadapur, Gurugram (Haryana) pay able at SBI CRPF Campus Kadarpur Gurugram. The performance security should remain valid for a period of 22 Months beyond the date of completion of all contractual obligations by the firm/organization Bid security will be refunded to the successful bidder on receipt of performance security.
26.	Performance security Deposit will be released after completion of all contractual obligations by the firm/organization.
27.	Tender Documents are available at CPPPe-Procurement site http://eprocure.gov.in/eprocure/appaswell as on CRPF website http://www.crpf.nic.in/tender notice. which can be downloaded by interested firms free of cost.
28.	Tenderers are not permitted to alter or modify their tenders after expiry of the deadline for receipt of tender till the date of validity of tender and if they do so their earnest money will be forfeited.
29.	Purchaser reserves the right to increase or decrease the quantity at any stage.
30.	After receipt of stores at consignee locations: In case inferior quality of stores are supplied the same will be lifted by the firms on their risk and expenses.
31.	Purchaser reserves the right to cancel/reject or Scrap the tender without assigning any reason at any stage.
32.	LIQUIDATED DAMAGES: - In case the firm does not complete the supply within fixed delivery period, liquidated damages including administrative expenses and not by penalty a sum equivalent to 2% of the price of stores which the contractor has failed to deliver within the period fixed for delivery in the schedule for each month or part of a month during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period, provided that the total damages so claimed 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.
33.	Tender Documents are available at CPPP eProcurement site http://eprocure.gov.in/eprocure/appaswell as well as on CRPF website (http://crpf.nic.in/tender-notices.htm) which can be downloaded by interested firms free of cost.
34.	Pre-despatch Inspection- Not applicable
35.	Certificate of Copper Pipeline work is required to be submitted by tenderer.
36.	Only those firms should respond who are the manufacturer or authorized agent /service provider / firms enlisted with CPPP of the laying MEDICAL OXYGEN GAS PIPELINE specified in Appendix-“A” of Notice Inviting Tender. In countries where manufactures are authorized to export the laying MEDICAL OXYGEN GAS PIPE LINES and their spares only through their authorized Govt. marketing agency, such agencies will be allowed to BID.

Sd-08/01/2022

(Sunil Joon)

DIG, GC, CRPF, GURUGRAM (H.R)

For and on behalf of the president of India

4. TWO BID SYSTEM:-

(a) All bidders are required to submit their offers in two covers as under:-

FIRST COVER (Documents) should contain the following: -

Documents to be submitted in manually (Original) and to be dropped in the tender box in sealed envelop:-	
i.	Bid Security Declaration Certificate. As per Appendix-‘B’
ii.	Tender Acceptance letter signed by tenderer. As per Appendix-‘C’
Documents to be submitted in scanned copy on CPP Portal:-	
i.	Bid Security Declaration Certificate.
ii.	Tender Acceptance letter signed by tenderer.
iii.	Scanned copy of details of bank account.
iv.	Scanned copy of GST Registration Certificate.
v.	Scanned copy of PAN Card.
vi.	Average Annual Turn Over Rs. 40 Lakh in last 3 financial year i.e 2018-19, 2019-20 & 2020-21 duly certified by chartered accountant.
vii.	Undertaking for acceptance of warranty period for 18 Months after installation of medical oxygen gas pipeline.
viii.	Scanned copy of performance statement of last 02 years.
ix.	Scanned copy of work experience certificate/documents like supply/contract order and its completion certificate. As per Appendix-D’
x.	Scanned copy of Form-68A. as per Appendix-‘E’
xi.	Scanned copy of questionnaire and List No. 1. as per Appendix-‘F’
xii.	(Form No. 7) (If applicable) as per Appendix-‘G’
xiii.	(Bank Guarantee for Performance security) as per Appendix-‘H’
xiv.	Copy of Certificate of registration for Sales Tax / VAT, service tax and GST.
xv.	Copy Income tax Return & Sales tax Certificate of the firm/company for last 02 or 03 years.
xvi.	Copy of certificate of registration with DGS&D / NSIC/MSME for the store/machine as per NIT (if any)
xvii.	Copy of Certificate of registration for Manufacturer / SERVICE PROVIDER of INSTALLATION OF MEDICAL OXYGEN PIPE LINES
xviii.	Copy authorization letter from Manufacturer/ / SERVICE PROVIDER of INSTALLATION OF MEDICAL OXYGEN PIPE LINES indicating no of authorized agent / firms in India clearly (in case of authorized agent / firm)
xix.	Affidavit on non-judicial stamp paper that there is no vigilance/CBI case pending against the firm/company and black listed in the past.
xx.	Tender notice duly seal and signed each pages.
xxi.	All Tender documents/certificates as per tender notice
xxii.	Certificate of Copper Pipeline work.

(b) **SECOND COVER** (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 as per BOQ format provided along with the tender document at eProcurement site <http://eprocure.gov.in/eprocure/app> only

5. DEMONSTRATION TRIAL OF EQUIPMENT: Required.
6. **WARRANTY CLAUSE:- 18 months Required.**
7. Tenderers are not permitted to alter or modify their tenders after expiry of the deadline for receipt of tender till the date of validity of tender and if they do so their earnest money will be forfeited.
8. Full name and status of the person signing the tender documents must be clearly mentioned.
9. Before submission of tender, tenderer will check the Check List attached to these Tender Documents as enclosed Appendix for compliance on various stipulations of the tender.
10. The Hard Copy of original Documents (as mentioned in check list **or uploaded by the tenderer on the website**) in respect of tender document, Bid Declaration Certificate, original copy of affidavits, must be dropped into the Tender box kept in office of DIGP, GC, CRPF, Gurugram (Haryana) -122098 or send through registered/speed post on above address on or before bid opening date/time as mentioned in critical date sheet.
11. **Warranty period 18 months** from the date of Completion of work as certified by The -DIG GC, CRPF Gurugram /Medical Officer / Work Committee.
12. Min life span should be 10 years and OEM should undertake availability of spare parts, equipments & accessories till the life span.

Sd-08/01/2022

(Sunil Joon)

DIG, GC, CRPF, GURUGRAM (H.R)

For and on behalf of the president of India

Instructions for Online Bid Submission

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

- 1) Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the contractors/bidders on the eprocurement / etender portal is a prerequisite for e-tendering.
- 2) Bidder should do the enrollment in the eProcurement site using the “Click here to Enroll” option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid email-id. All the correspondence shall be made directly with the contractors/bidders through email_id provided.
- 3) Bidder need to login to the site through their user ID/ password chosen during enrollment/registration.
- 4) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/Code/eMudra or any Certifying Authority recognized by CCA India on eToken/Smart Card, should be registered.
- 5) The DSC that is registered only should be used by the bidder and should ensure safety of the same.
- 6) Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.
- 7) After downloading / getting the tender document/schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected.
- 8) If there are any clarifications, this may be obtained online through the tender site, or through the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
- 9) Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the eToken/Smart Card to access DSC.
- 10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the ‘my tenders’ folder.
- 11) From my tender folder, he selects the tender to view all the details indicated.
- 12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.
- 13) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/xls/rar/zip/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders Bid documents may be scanned with 100 dpi with black and white option. However of the file size is less than 1 MB the transaction uploading time will be very fast.
- 14) If there are any clarifications, this may be obtained through the site, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.
- 15) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 16) Bidder should submit the Tender Fee/ EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
- 18) The bidder has to select the payment option as offline to pay the Tender FEE/ EMD as applicable and enter

details of the instruments.

- 19) The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable.
- 20) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.
- 21) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
- 22) If the price bid format is provided in a spread sheet file like BoQ_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price Bid/BOQ template must not be modified/replaced by the bidder, else the bid submitted is liable to be rejected for this tender.
- 23) The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority(TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- 24) After the bid submission (ie after Clicking “Freeze Bid Submission” in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
- 25) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
- 26) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
- 27) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 28) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
- 29) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
- 30) For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallely for any further queries, the bidders are asked to contact over phone: **(0124-2979503)** or send a mail over to – cppp-nic@nic.in.

SIGNATURE OF TENDERER

IMPORTANT INSTRUCTIONS

1. **OPTION CLAUSE:**
 - a) The purchaser reserves the right to place order on the successful tenderer for additional quantity up to 25% of the quantity offered by them at the rates quoted at the time of placement of contract or during the currency of the contract as per clause 31 of form DGS&D.
 - b) The purchaser reserves the right to place order on the next higher successful firms if the firms quoting lower rates do not meet the whole demand due to their limited capacity/ Monetary limit/ Offer etc.
- 2 (a) **ADVANCE SAMPLE** : -Not required.
 (b) **TENDER SAMPLE**:-Not required.
3. The contract to be concluded will be governed by condition of contract contained in form No DGS&D-68(revised) as amended up to 31-12-91 and those contained in pamphlet No DGS&D-229.
4. **GUARANTEE/ WARRANTY**:-18 Months
5. In the event of contract being cancelled for any breach committed and the cost of the contractor, the purchaser is not bound to accept the lower offer of Benami or allied or sister concern of the contractor.
6. Those firms, who are not specifically registered for the items as per schedule to tenders should submit the following along with their quotation, failing which their offer will be ignored:
 - i) Name and full address of the banker.
 - ii) Performance Statement (in triplicate).
8. Price be quoted both in words as well as in figures.
9. Tenderes who are past suppliers of the item as per T/E Specification should submit their performance statement in enclosed Performa. In case, it is found that information furnished is incomplete or incorrect, their tender will be liable to be ignored.
10. Tenderers who are registered with DGS&D/NSIC for this particular item should submit the photocopy of registration certificate with all subsequent amendments.
11. **EXCISE DUTY**

Prices should be quoted as per Price bid format provided along with the tender document at Procurement site <http://eprocure.gov.in/eprocure/app>.

SIGNATURE OF TENDERER

1. The following amendments may be carried out in the pamphlet entitled conditions on contract governing the contracts placed by Central Purchase Organization of Government of India 1991 edition bearing Symbol DGS&D-39 Form No. DGS&D Form No. DGS&D-68 (Revised).

1.1 The definition of "Government" provided in clause 1 (f) page 2 of DGS&D Conditions of Contract may be amended as under:- "Government" means the Central Government.

1.2 The definition of Secretary in clause 1(k) page 3 of DGS&D Conditions of Contract may be modified as under:- "Secretary" means Secretary of Min. of Home Affairs for the time being in administrative charge of the subject matter of contract and includes Additional Secretary, Special Secretary, Joint Secretary, or Director or Dy. Secy. In such Ministry, D.G., Addl. DG, IGP (Prov), DIG (Prov) Asstt. Directorate (A/Cs) of CRPF and every other officer authorized for the time being to execute contracts relating to purchase and supply of stores on behalf of the President of India.

1.3 Under Clause 2(c) page 5 of DGS&D conditions of contract, the word "Director General of Supplies and Disposals or heads of his concerned regional offices" may be replaced by IGP (Prov) CRPF.

1.4 Clause 24 i.e. Arbitration:- For: The existing entries. Read: Arbitration.

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

- a. If the arbitrator be a person appointed by the DG CRPF:- In the event of his dying, neglecting or refusing to act, or resigning or being unable to act, for any reason or his award being set aside by the court for any reason, it shall be lawful for Secretary, Min. of Home Affairs either to proceed with the reference himself or to appoint another person as Arbitrator in place of the outgoing Arbitrator in every such case, it shall be lawful for the DG CRPF in place of the outgoing Arbitrator, as the case may be to act on record of the proceeding as then taken in arbitration, or to commence the proceedings de novo as he may in 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 arbitrations shall be the place where the contract is concluded or such other place as the DG CRPF in his discretion may determine.
- g. In this clause the expression the DG CRPF means the DG CRPF of the Ministry of Home Affairs for the time being and includes, if there be no DG, the Officer who is for the time being the administrative head of the CRPF, whether in addition to other functions or otherwise.

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

SIGNATURE OF TENDERER

Items/Work description.
(DETAILS OF LAYING OF MEDICAL OXYGEN GAS PIPELINES)

SI No.	Technical Specifications/ Composition of tender enquiry	Quantity.
1.	Medical store/physiotherapy rooms/General Wards/ Isolation Centre etc.	30 Beds 30 (Thirty) O2 Outlets are to be fitted/installed.

Description items/work (including complete installation/fitting of medical oxygen gas pipeline SYSTEM FOR 30 BEDDED AT GROUP CENTRE, CRPF HOSPITAL, GURUGRAM		Quantity
1.	<p>Semi Automatic Oxygen Control Panel</p> <ul style="list-style-type: none"> <input type="checkbox"/> Control panel should have two first stage regulators each capable of delivering 100 - 200 psig outlet pressure. <input type="checkbox"/> The first stage regulators are connected to a common second stage regulator which delivers an outlet pressure of 60 psig. <input type="checkbox"/> To reduce the risk of medical oxygen system from contamination due to ignition of fluorinated polymer materials, only Non Halogenated Polymer materials should be used in the high pressure side of the first stage pressure regulators of the manifold control panel. <input type="checkbox"/> The first two regulators meant for first stage, each having 40 micron inlet filters and with switchover system incorporated from “RUNNING” to “RESERVE” bank due to differential pressure. <input type="checkbox"/> The control panel should provide two individual content contact pressure gauges to indicate the cylinder pressure in the two wings of the manifold and common pressure gauge to indicate the delivery / line pressure. <input type="checkbox"/> The control panel should have built in audio-visual signal alarm indications for automatic bank changeover. <p>The control panel should be in compliant to HTM 0201 / NFPA standards. The manufacturer should have valid ISO 13485, 9001, 14001 and CE Certificate</p>	01 Number
2.	<p>Oxygen Manifold 4+4 Cylinder with NRV, flexible tail pipe oxygen.</p> <p>The Oxygen Manifold will be configured as 4+4 Cylinder Manifold is suitable to withstand a pressure of 145 Kg/cm², along with high-pressure copper annealed tail pipes with end Brass adapter suitable for Oxygen Cylinders and manifold.</p> <p>Top frame comprising of high-pressure copper pipes with high pressure brass fittings made of high tensile brass and connections through non return valves; high pressure copper tail pipes, made of high-pressure copper pipe.</p> <p>The design of middle and bottom frames should be provided to fit both round and flat bottom cylinders safely.</p> <p>The manifold system should be in compliant to HTM 0201 / NFPA standards. The manufacturer should have valid ISO 13485, 9001, 14001 and CE Certificate</p>	01 Set
3.	<p>Oxygen Emergency System for 2+2 cylinder with MOX Regulator tailpipe NRV</p> <p>In case of supply pressure failure from the main manifold system, there should be arrangement of switchover of supply of oxygen from main to emergency manifold.</p> <p>The Emergency Oxygen Manifold will be configured as 2+2 Cylinder Manifold and suitable to withstand a pressure of 145 Kg/cm², along with high-pressure copper annealed tail pipes with end Brass adapter suitable for Oxygen Cylinders and manifold.</p> <p>A High-Pressure Regulator to be mounted on the Cylinder Manifold System for reducing the cylinder pressure suitable to the line pressure.</p> <p>The manifold system should be in compliant to HTM 0201 / NFPA standards. The manufacturer should have valid ISO 13485, 9001, 14001 and CE Certificate</p>	01 Set
4.	<p>BPC FLOW METER (METAL BRAS BODY DULY, CHROME PLATED) WITH HUMIDIFIER BOTTLE (0-15 LTR)</p> <p>Back Pressure Compensated flow meter is of accurate gas flow measurement with following features:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Control within a range of 0 – 15 LPM. <input type="checkbox"/> It meets strict precision and durability standard. <input type="checkbox"/> The flow meter body is made of brass chrome plated materials. <input type="checkbox"/> The flow tube and shroud components are made of clear, impact resistant polycarbonate. <input type="checkbox"/> Inlet filter of stainless-steel wire mesh to prevent entry of foreign particles. <input type="checkbox"/> The humidifier bottle is made of unbreakable polycarbonate material and autoclavable at 121°C temperature. <p>The flowmeter should be CE marked. The Oxygen Flowmeter with humidifier bottle should be in compliant to HTM 0201 / NFPA standards. The manufacturer should have valid ISO 13485, 9001, 14001 and CE Certificate</p>	30 Nos

5.	<p>GAS OUTLATE OXYGEN (AMICO TYPE) front inserted suitable to fit on wall as well as bed head panel & O.T. pendant, international standard, double locked with flow meter probe/ key plug (Mfd. In ISO 9001 2015 certified Co.)</p> <p>Outlets should be manufactured with a 165 mm long Copper inlet pipe stub which is silver brazed to the outlet body.</p> <p>Body should be of one-piece brass construction. For positive pressure gas services, the outlet should be equipped with a primary and secondary check valve and the secondary check valve should be rated at minimum 200 psi in the event the primary check valve is removed for maintenance.</p> <p>The outlet assembly must have separate colour coding for each service and should accept only corresponding gas specific adapters.</p> <p>All outlets must be cleaned and de-greased for medical gas service, factory assembled and tested.</p> <p>The medical gas outlets should be of quick connecting and wall mounted modular type.</p> <p>The Outlet should be CE marked.</p> <p>The Oxygen Outlet should be in compliant to HTM 0201 / NFPA standards.</p> <p>The manufacturer should have valid ISO 13485, 9001, 14001 and CE Certificate</p>	30 Nos
6.	<p>Isolation Valve with Brass Fitting 28 mm (All valves should be pneumatically tested for twice the working pressure and factory de-greased for medical gas service before supply) (Working temp. -30 to 100° c)</p>	03 Nos
7.	<p>Isolation Valve with Brass Fitting 15 mm (All valves should be pneumatically tested for twice the working pressure and factory de-greased for medical gas service before supply)</p>	01 No
8.	<p>Isolation Valve with Brass Fitting 12 mm (All valves should be pneumatically tested for twice the working pressure and factory de-greased for medical gas service before supply)</p>	32 Nos
9.	<p>Areas Gas Alarm Single Gas (Analog)</p> <p>A Gas failure Alarm would be provided which must be capable of monitoring all the Medical Gases.</p> <p>The Alarm should be CE marked.</p> <p>The manufacturer should have valid ISO 13485, 9001, 14001 and CE Certificate</p>	02 Nos
10.	<p>Copper Pipe 28 mm Solid drawn, seamless, de-oxidized, non-arsenical, half-hard, tempered and degreased copper pipe conforming to BS EN 13448 : 2008. (Thickness 0.9 mm Min.)</p>	30 Mtrs
11.	<p>Copper Pipe 22 mm Solid drawn, seamless, de-oxidized, non-arsenical, half-hard, tempered and degreased copper pipe conforming to BS EN 13448 : 2008. (Thickness 0.9 mm Min.)</p>	100 Mtrs
12.	<p>Copper Pipe 15 mm Solid drawn, seamless, de-oxidized, non-arsenical, half-hard, tempered and degreased copper pipe conforming to BS EN 13448 : 2008. (Thickness 0.9 mm Min.)</p>	135 Mtrs
13.	<p>Copper Pipe 12 mm Solid drawn, seamless, de-oxidized, non-arsenical, half-hard, tempered and degreased copper pipe conforming to BS EN 13448 : 2008. (Thickness 0.7 mm Min.)</p>	80 Mtrs
14.	Oxygen Flow Meter Probe/Key Plug	30 Nos
15.	Annual Maintenance Contract (AMC) for 1 (one) Year	1 Job

GENERAL INSTRUCTIONS
Successful bidder/contractor will be held responsible for complete installation/ fitting of medical oxygen gas pipe line at Group Centre, CRPF Hospital Gurugram at 30 bedded.
Company personnel should visit the site 1 st of every month. All defects will be sort out by contractor within 24 hours during warranty and AMC period free of cost. If any part is to be changed, it will be provided by the department only in AMC period.
Demonstration should be arranged by the company for accepting the specification
The rates for all the items should be given together and no separate cost of any nature will be entertained subsequently
The copy of all certificates relevant to materials supplied must be produced along with the tender.
Company should arrange for training of hospital staff and company personnel should be available till hospital staff is trained.

Bid Security Declaration certificate must be submitted by all bidders as per proforma given below :-

BID SECURITY DECLARATION CERTIFICATE

To

The DIG
Group Centre CRPF,
Kadarpur, Gurugram Haryana-122095

Sir,

T.E. No.-----Date-----

Name of items/Stores:-----

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 Bid 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 and Seal of Authorized Signatory of bidder

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)

Performance statement for last three years

Name of Firm/ Organization to whom supply made :

1. Contract Nos. :

2.	Description of Stores/Work	:	
3.	Quantity on order	:	
4.	Value	:	
5.	Original D.P.	:	
6.	Qty. supplied within original D.P.	:	
7.	Final Ext. D.P.	:	
8.	Last supply/completion position.	:	
9.	Reasons for Delay in supplies if any	:	

Signature of Tenderer

Form 68-A

Tender No.

Full name and address of the Tenderer in addition Contractor's telegraphic Address to post box No. if any should be quoted in all

_____ Communication to this Office

Telephone No. _____

Fax No. _____

From.

Dear Sir,

1. I/We hereby offer to supply the stores detailed in the schedule here to or such portion thereof as you may specify in the acceptance of tender at the price given in the said schedule and agree to hold this offer open till _____ I/we shall be bound by a communication of acceptance within the prescribed time.

2. I/We have understood the instructions to Tenderers in the booklet DGS&D-229 and conditions of contract in the Form No-68 (Revised) including in the pamphlet entitling conditions of contract governing contracts placed by the Central Purchases Organization of the Government of India read with the amendments annexed herewith and have thoroughly examined the specification drawing and/or pattern quoted in the schedule hereto and am/are fully aware of the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

Signature of the Tenderer.

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

<p>Here paste coupon incase where supplied to contractors on payment</p>
--

Yours faithfully,

coupons are

(Signature of the Tenderer)

Address _____

Dated _____

(Signature of the Witness)

Address _____

Dated _____

LIST NO-1

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

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

Signature of the Tenderer

11. Please indicate name & full address of your banker:-
 (i) Bank branch with Accounts No. (Core Bank account No.):
 (ii) IFSC Code : (iii) Whether bank branch is NEFT/RTGS enabled or not :
12. Business name and constitution of the firm.
 Is the firm registered under :- :
- i) The Indian Companies Act 1956,
 ii) The Indian Partnership Act 1932 (Please also give name of partners)
 iii) Any Act; if not, who are the owners. (Please give full names and address.)
13. Whether the tendering firm is/are:
1. Manufacturer :
2. Manufacturer's authorized agents :
3. Holders in stock of the stores tendered for :
- N.B.: If manufacturer's agents, please enclose with tender the copy of manufacturer's authorization on properly stamped paper, duly attested by a Notary Public.
14. If stores offered are manufactured in India, please state whether all raw materials components etc. used in their manufacture are also produced in India. If not give details of materials components etc, that are imported and their breakup of the indigenous and imported components together with their value and proportion it bears to the total value of the store
15. State whether raw materials are held in stock sufficient for the manufacture of the stores. :
16. Please indicate the stock in hand at present time:-
1. Held by you against this enquiry. :
2. Held by M/s. _____ over which you have secured an option.
17. Do you agree to sole arbitration by an officer of Ministry of Law, appointed by the Secretary, Ministry of Home Affairs or by some other person appointed
- by him as provided in clause 24 of the general conditions of contract form DGS&D-68 (Revised). (Your acceptance or non-acceptance of this clause will not influence the decision of the tender. It should, however, be noted that an omission to answer the above question will be deemed as an acceptance of the clause.) :
18. For partnership firms state whether they are registered or not registered under Indian Partnership Act, 1932. Should the answer to this question by a partnership firm be in the affirmative, please state further :
1. Whether by the partnership agreement, authority to refer disputes concerning the business of the partnership to arbitration has been conferred on the partner who has signed the tender. :
2. If the answer to (1) is in the negative, whether there is any general power of attorney executed by all the partners of the firm authorizing the partner who has signed the tender to refer disputes concerning business of the partnership to arbitration. :
3. If the answer to either (1) or (2) is in the affirmative furnish a copy of either the partnership agreement or the general power of attorney as the case may be. :

N.B:

1. Please attach to the tender a copy of either document on which reliance is placed for authority of partners of the partner signing the tender to refer disputes to arbitration. The copy should be attested by a Notary Public or its execution should be admitted by Affidavit on a properly stamped paper by all the partners.
2. Whether authority to refer disputes to arbitration has not been given to the partner signing the tender the tenders must be signed by every partner of the firm.

Signature of the Tenderer

19. Here state specifically.
1. Whether the price tendered by you is to the best of your knowledge and belief, not more than the price usually charged by you for stores of same nature/class or description to any private purchaser either foreign or as well as Govt. purchaser. It not state the reasons thereof. If any, also indicate the margin of differe:
 2. In respect of indigenous items for which there is a controlled price fixed by law, the price quoted shall not be higher than the controlled price and if the price quoted exceeds the controlled price the reasons thereof should be stated. :
20. Are you:-
1. Holding valid Industrial Licence(s) Registration Certificate under the Industrial Development and Regulation Act, 1981. If so, please give particulars of Industrial income Registration Certificate.
 2. Exempted from the licensing provisions of the Act, for the manufacture of item quoted against this tender. If so, please quote relevant orders and explain your position. :
 3. Whether you possess the requisite license for manufacture of the stores and/or for the procurement of raw materials belonging to any controlled category required for the manufacture of the store? In the absence of any reply it would be assumed that no license is required for the purpose of raw materials and/or that you possess the required license. :
21. **State whether business dealings with you have been banned by Min/Deptt. Of Supply/Min. of Home Affairs.** :
22. Please confirm that you have read all the instructions carefully and have complied with accordingly. :

Signature of Witness. _____

Signature of Tenderer _____

Full name and address of witness (in Block Letters)

whether signing as proprietor/ Partner/constituted attorney/ duly Authorized by the company

Form No. 7.

PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

(This proforma is required to be submitted in triplicate)

1. Tender No. & Date _____ for the supply of _____
2. Name and Address of the firm :
3. I) Telephone No. Fax/Office/Factory/Works:
II) Telegraphic address:
4. Location of manufacturing works/Factory. Factories owned by you (Documentary). In case you do not own the factory but utilize the factory of some other firm for the manufacture/ fabrication of the stores for which you apply for registration on lease or other base you should furnish a valid legal agreement of the factory of _____ (Here indicate the name of the firm whose factory is being utilized) has been put at your disposal for the manufacture/ fabrication of the stores for which registration has been applied for.
5. Brief description of the factory (e.g. area covered accommodation, departments into which it is divided, laboratory etc.)
6. Details of plant and machinery erected and functioning in each department (Monograms and descriptive pamphlets should be supplied if available).
7. Whether the process of manufacture in factory is carried out with the aid of power or without it.
8. Details and stocks or raw material held (state whether imported or indigenous) against each item.
9. Production capacity of each item with the existing plant and machinery: a)
Normal _____
b) Maximum _____
10. Details of arrangements for quality control of products such as laboratory etc.
11. (a) Details of Technical/supervisory staff incharge of production and quality control.
(b) Skilled labour employed.
(c) Unskilled labour employed.
(d) Maximum no.of workers (skilled and unskilled) employed on any day during the 18 months preceding the date of application.
12. Whether stores were tested to any standard specification, if so copies of original test certificate should be submitted.

Place _____

Date _____

Signature and designation of the Tenderer**N.B.:** Details under column 6 to 11 inclusive

need to be restricted to the extent they
pertain to the item(s) under reference.

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

To

THE DIGP
 GC CRPF Gurugram

Dear Sir,

In accordance with your invitation to Tender No _____ M/s. _____

_____ here in after called the Tenderer with the following Directors on their Board of Directors/Partners of the firm.

1. _____ 2. _____
 3. _____ 4. _____

;wish to participate in the said tender enquiry for the supply of _____ as a bank guarantee against Earnest Money for a sum of Rs. _____ (in words) _____ Valid for 225 days from the date of tender opening viz. up to _____ is required to be submitted by the Tenderer as condition for the participation, this bank hereby guarantees and undertakes during the above said period of 225 days, to immediately pay on demand by _____ in the amount of without any reservation and recourse if,

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

The guarantee shall be irrevocable and shall remain valid up to _____ if further extension to this guarantee is required, the same shall be extended to such period on receiving instructions from the tenderer on whose behalf this guarantee is issued.

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.

Date. _____ Signature. _____

Place _____

Name. _____ Witness _____

(Designation) _____ Printed _____

(Banker's Common Seal) _____