

1.

INVITATION TO TENDER

GROUP CENTRE, BHOPAL (M.P)
CENTRAL RESERVE POLICE FORCE
Distt. – Bhopal (MP.) – 462 045

Tele No. 07480262244/ Fax No. 07480262244)

Web Site: www.crfp.nic.in/http://eprocure.gov.in/eprocure/app (cPPP)

NO. L-VIII-1/2017-18-GCB(S) Plinth
To

Dated the 21 Aug' 2017

Dear Sir,

On behalf of the President of India, I invite you to tender online bids for the construction of plinth 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 thereto can be obtained on payment from the under mentioned officers:-
 - a) The Manager of Publications, Civil Lines, Delhi.
 - b) The Superintendent, Government Printing & Stationary, Allahabad, U.P.
 - c) The Superintendent, Government Printing & Stationary, Mumbai.
 - d) The Superintendent, Government Printing, Gulzargbag, Patna. Bihar.
 - e) DGS&D, New Delhi and its Regional Offices at Mumbai, Chennai, Kolkata and Kanpur.
 - f) Government of India Book Depot, 8 Hastings Street, Kolkata.
4. Regarding sources of supply of standard specification and drawing, refer Appendix "B" Contained in pamphlet DGS&D-229
5. If you are in a position to quote for supply in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be fully filled in, signed and submitted through 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 will not considered.
6. This tender is not transferable.

Thanking you.

Sd-21/08/17

(Anil Kumar)

DIGP, GC, CRPF, Bhopal (M.P)

FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

2.

SCHEDULE TO TENDER

GROUP CENTRE, BHOPAL (M.P)
CENTRAL RESERVE POLICE FORCE

Distt. – Bhopal (M.P.) – 462 045

Tele No. 07480262244/ Fax No. 07480262244)

Web Site: www.cprf.nic.in/http://eprocure.gov.in/eprocure/app (cPPP)

Cost of tender	Nil
Schedule to Tender No	L-VIII-1/2017-18-GCB(S) Plinth Dated, the 21/08/2017
Time and date of offline/online receipt of tender	By 1600 Hours on 25/09/2017
Time and date of offline/online opening of tender	At 1200 Hours on 26/09/2017
Validity of offer	The tender shall remain open for acceptance till 180 days from the date of opening of tender.

Tenderer are advised to go through the Earnest Money Payment terms and work completion clause of this Tender Enquiry carefully before filling the Tender

S.No	Tender No.	Description of Construction	Qty.	Specification	EMD(Rs)	Critical Date of Tender
01	L-VIII-1/2017-18-GCB (S) Plinth Dated, the Aug 2017	Construction of plinth for erection of PF hut size- 16'x64'x5' Varanda = 01 No, size- 16'x32'x5' Varanda= 02 Nos, Size- 16'x16'x5' Varanda= 03 Nos, Size-16'x24' = 01 No (Toilet & bathroom) Total =07 Plinth for use of First wing of ATC Bhopal.	07 Nos Plinth	(Specification :- As per T.E. of appendix- "A attached)	Rs. 20000/- (Rupees Twenty thousand) only (EMD should be valid for 180 days.	b) Time and date of receipt of online/offline Tender:- At 1600 Hrs on 25/09/2017 b) Time and date for opening of online/offline tender: - At 1200 Hrs on 26/09/2017.

Specifications: as per Appendix – 'A'

Consignee list: as per Appendix- 'B'

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>.

All firms who are not specifically registered for tendered Construction works as per specification of Tender Enquiry either with DGS&D or with NSIC are required to submit Earnest Money as mentioned above along with their offer. Registration with any other organization will not exempt them from depositing Earnest Money. As per Government policy, PSUs are not exempted from depositing EMD.

1. Purchaser	The President of India
2. Inspection authority	DIGP, GC, CRPF, Bangrasia, Bhopal (M.P)
3. Inspecting Officer	DIGP, GC, CRPF, Bangrasia, Bhopal (M.P) or any Board of officers detailed by DIGP, GC, CRPF, Bangrasia, Bhopal (M.P).
4. Construction works required at	As per Appendix 'B' Tenderer are required to quote rates consignee's location basis only. Tenders received on FOR Destination Stations/Station of Dispatch basis or different rates for different destinations shall be summarily rejected.
5. Construction required /Work Starting	<p>i) Construction of PF hut Plinth to be completed within 40 days after placement of firm order.</p> <p>ii) If the AT placed on any of the participating firms for the part quantity, the construction period will be fixed keeping in view the quantum of order and the construction capacity quoted by the concerned firm in their tender documents.</p> <p>iii) Work starting within 07 days after placement of supply order or earlier.</p>
6. Construction Instructions	6.1 Construction work are required to be completed at consignee's locations at freight, risk and cost of the supplier.
7. Payment terms	<p>7.1 Construction work are required to be completed on credit basis only and payment will be made after drawl of amount from Regional Pay and Accounts Office (RPAO) of CRPF Raipur (CG)</p> <p>7.2 Payment in advance or immediately on delivery cannot be made.</p>
8. Liquidation charges clause	<p>8.1 In case the firm does not complete the construction work within fixed period fails to construction the plinth within the period fixed for such construction or at any time repudiates the contract before the expiry of such period, the purchaser may recover from the supplier, as agreed, liquidated damages including administrative expenses and not by way of penalty, a sum equivalent to 2% of the price of construction the plinth which the supplier has failed to construct within the period fixed for delivery in the schedule for each month or part of a month during which the delivery of such construction work may be in areas 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.</p> <p>8.2 After the maximum limit of 10% of the value of the stores is reached, the purchaser reserves the right to either extend further or cancel the contract.</p>

<p>9.Two Bid System</p>	<p>9.1 All Bidders are required to submit their offers in two covers as under:</p> <p>First Cover(Technical Bid) should contain the following: Documents to be submitted in original manually and online. EMD (if applicable) Tender Acceptance Letter Pre Receipt Challan for refund of earnest money Any other relevant documents which the firm wishes to submit.</p> <p>Documents to be Submitted in Scanned Copy</p> <p>i) Tender Acceptance Letter on company letter head ii) Earnest money deposit (if applicable) iii) Performance Statement for last three years. iv) list no. 1 v) Questionnaire & Appendix-D and Appendix-E vi) Registration Certificate of DGS&D /NSIC (if applicable) Details of their plants & machinery in duplicate on the format enclosed along with the T.E. (This is required even if they are registered with DGS&D/NSIC)</p> <p>10.2 B)SECOND COVER (Commercial/Price Bid) should contain the following The composite bid i.e. indicated technical bid” OPENLY” SHALL BE IGNORED. Price should be quoted as per enclosed BOQ format provided along with tender document at E-Procurement site https://eprocure.gov.in/eprocure/app only</p>
<p>10.Note for Tenderer</p>	<p>10.1 Full name and status of the person signing the tender documents must clearly mention in the tender documents.</p> <p>10.2 The firms applying tenders against the subject T.E. are informed that all relevant details with referenced to the Tender Enquiry stipulations are clearly responded to in case any of the tender Enquiry stipulations are not clearly stated to/replied to by any of the firms, no repeat not clarifications will be sought from the concerned firm and its offer will be rejected out rightly.</p> <p>10.3 Before submission of tender, tenderers will check & other documents attached to this Tender Documents as Appendix –“D” & “E” respectively for compliance on various stipulations of the tender.</p> <p>10.4 As per General Financial Rules 2017 (Limited Tender Enquiry) Rule No 162 (ii) The unsolicited bids should not be accepted. However Ministries/Departments should evolve a system by which interested firms can register and bid in next round of tendering. This GC has published Advertisement notice on CRPF website vide this office letter No. L-VIII-1/2017-18-GCB(S) dated 23/06/2017 vide which requested to registered the firms with this GC as a registered supplier for participation in limited tender enquiry as per rule above. A Signal in this regard also issued to all formation of CRPF for registration of firms with this GC vide this office signal of No. L-VIII-1/2017-18-GCB(S) dated 23/06/2017. In view of above firms who are registered with this GC may only be participated in this Tender Enquiry. Hence offers of the firms who are not registered will be rejected rightly.</p> <p>10.5 offers of the firms who are dealing as constructor will be accepted on priority basis.</p>

11. Conditions regarding deposit of earnest money

1. All firms who are not specifically registered with NSIC or DGS&D for the stores for which the offers are invited are required to deposit "EARNEST" money equivalent to the amount as mentioned in the Tender Schedule failing which their offer will be summarily rejected.
2. For claiming exemption from depositing earnest money, the tenderer should be registered with NSIC or DGS&D specifically for the construction works with specification as mentioned in Tender Schedule. Firms which are not specifically registered for the construction works with specification as mentioned in the Tender Schedule, either with DGS&D or with NSIC, shall be treated as unregistered and shall be required to deposit earnest money as above.
3. Similarly firms, who are specifically registered for the construction works as per specified Specifications with DGS&D/NSIC but with a certain MONETARY LIMIT, will be treated as UNREGISTERED for their value exceeding their monetary limit of registration. Such Firms shall be required to deposit proportionate earnest money over and above the monetary limit. In case such firms fail to deposit Earnest Money, their offer will be rejected.
4. The Earnest Money can be deposited in any of the following alternative forms Fixed deposits receipt in favour of **The DIGP , GC, CRPF, Bangrasia, Bhopal (M.P), payable at SBI, Mandideep, (M.P) (Code: 06190) an irrevocable Bank Guarantee if any Nationalized/Scheduled Bank.**
5. **The earnest money shall be valid remain deposited with the purchaser for the period of 180 days from the date of tender opening.** If the validity of the tender is extended, the validity of the BG/or any other alternate document submitted in lieu of earnest money will also be suitably extended by the tenderer, failing which their tender after the expiry of the aforesaid period shall not be considered by the purchaser.
6. No interest shall be payable by the purchaser on the earnest money deposited by the tenderer.
7. The earnest money deposited is liable to be forfeited if the tenderer withdraws or amends impairs or derogates from the tender in any respect within the period of validity of his tender.
8. The earnest money of the successful tenderer shall be returned after the security deposit as required in terms of the contract is furnished by the tenderer

	<p>9. If the successful tenderer fails to furnish the security deposit as required in the contract within the stipulated period, the earnest money shall be forfeited by the purchaser</p> <p>10. Earnest money deposits of all the unsuccessful tenderers shall be returned by the purchaser as early as possible after the expiry of bid's validity, but not later than 30 days after placement of contract. Tenderers are advised to send a pre receipt challan along with their bids so that refund of earnest money can be made in time.</p> <p><i>11. Any tender, where the tenderers is required to deposit earnest money in terms of conditions mentioned in preceding paras, not accompanied with Earnest Money in any one of the approved forms acceptable to the purchaser, shall be rejected.</i></p>
<p>12.Security Deposit</p>	<p>12.1. The successful firm shall have to deposit a security deposit of 5% of the contract value within 21 days of the placement of supply order for due performance as per provisions Contained in clause 7 of DGS&D-68 (Revised). Due to failure on the part of the firm to deposit the security deposit within stipulated time , the purchased reserves the right to cancel a the A.T.(Supply Order)</p> <p>12.2. The performance security deposit submitted by the supplier will remain valid at least for 60 days beyond the last date of supply of stores as promised and agreed in the contract.</p> <p>12.3. If the contractor fails to construct the plinth/work in a promised period and places a request for extension of time the supplier will submit an undertaking on Non Judicial stamp paper of Rs.10/- duly attested by the Notary public stating that the performance security deposit has already been extended for sixty days beyond the last date of supply promised in the request of extension of time of delivery.</p> <p>12.4 Cash/Cheque for security deposits will not be accepted. The security deposits will be returned subject to supply being made in full within the stipulated period of delivery and the stores being in conformity with the approved tender samples kept in the custody of this office. The decision of the DIGP, GC, CRPF, Bangrasia, Bhopal (M.P) shall be final and binding in all matters pertaining to refund of the security/earnest money.</p> <p>12.5 The performance security deposited can be deposited in any of the following alternative forms. An account payee fixed deposit receipt or bank guarantee from any of the Nationalized, Scheduled or Commercial bank in any acceptable form drawn in favour of The DIGP , GC, CRPF, Bangrasia, Bhopal (M.P), payable at SBI, Mandideep, (M.P) (Code: 06190).</p>

13.Method submission tender enquiry	of of 13.1 The two separate covers containing the technical bid should be sealed separately in separate covers duly super scribed with tender enquiry number, stores and date of tender opening. These sealed covers along with the EMD and construction work documents, should be put in a bigger cover and sealed again. This bigger cover should also be super scribed with tender enquiry number, stores and date of tender opening. If the technical bid are not separately sealed, the offer shall be summarily rejected. 13.2 The technical bids are to be opened at the first instance and evaluated by the competent authority. In the second stage, financial bids of only the technically acceptable offers will be opened only online for further evaluation and ranking before awarding the contract. 13.3 The tender enquiries duly filled in all aspects and having completed all applicable formalities may be sent by registered post / Courier/ By hand duly stamped to The DIGP, GC CRPF, Bangrasia, Bhopal (M.P) Pin 462 045, Tele: 07480-262244, Fax: 07480-262244 so as to reach on or before the scheduled time and date as mentioned in the schedule to the tender enquiry. Department is not responsible for any postal delay.
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Sd-21/08/17

(ANIL KUMAR)
DIGP, GC CRPF BHOPAL
FOR AND ON BEHALF OF PRESIDENT OF INDIA

8.

Form 68-A

Tender No. _____

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

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

Communication to this Office _____

Telephone No. _____

Fax No. _____

From. _____

Dear Sir,

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

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

Signature of the Tenderer

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

Here paste coupon in case where coupons are supplied to contractors on payment

Yours faithfully,
(Signature of the Tenderer)

Address _____

Dated _____

(Signature of the Witness)

Address _____

Dated _____

Instructions for Online Bid Submission

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

- 1) Possession of valid Digital Signature Certificate (DSC) and 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 e-Procurement site using the “Click here to Enroll” option available on the home page.
- 3) Portal enrolment is generally free of charge. During enrolment/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.
- 4) Bidder need to login to the site through their user ID/password chosen during enrolment/registration. 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. 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.
- 6) After downloading/getting the tender documents/schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected.
- 7) If there are any clarifications, this may be obtained online through the tender site, or through the contact details.
- 8) 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 submitted as indicated in the tender document/schedule and generally, they can be in PDF/sls/rar/zip/dwf formats.
- 14) 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 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. 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 form time to time before submitting the online bids.
- 15) The Bidders can update well in advance, the document such as certificates, annual report details etc., under My Space option and there 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 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 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 date 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 file is required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
- 22) If the price bid format is provided in a spread sheet file like BOQ_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price Bid/BOQ template must not be modified/replaced by the bidder; else the bid submitted is liable to be rejected for this tender.
- 23) The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- 24) After the bid submission (i.e. after Clicking “ Freeze Bid Submission” in the Portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participated in the bid opening date.
- 25) The time setting fixed in the server side & displayed at the top of the tender site, will be valid for all actions of the requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
- 26) All the date being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the date. The date 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. Date 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:1800-3070-2232, or send a mail over to- cphp.nic@nic.in.

Signature of the tenderer

11.

GUARANTEE/WARRANTY

Except as otherwise provided in the invitation to the tender, the contractor hereby declares that the goods, stores, articles sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained / mentioned in the contract. The contractor hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of twelve months, from the date of delivery of the said goods/construction work/articles to the purchaser or 15 months from the date of shipment/dispatch from the contractor's works whichever is earlier.

2. Notwithstanding the fact that the purchaser (Inspector) may have inspected and/or approved the said goods/stores/articles. If during the aforesaid period of 12/15 months, the said stores/goods/articles be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on the contractor and purchaser shall be entitled to call upon the contractor to rectify the goods stores/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the goods/articles/stores/rectified from the date of rectification thereof. In case of failure of the contractor to rectify or replace the goods etc. within specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores.
3. In the event of contract being cancelled for any breach committed and the purchaser affecting repurchase of the stores at the risk and the cost of the contractor, the purchaser is not bound to accept the lower offer of Benami or allied or sister concern of the contractor.
4. Purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted for, arrive in good condition at the destination. The consignee, as soon as possible but not later than 30 days of the date of arrival of the stores at destination, notify to the contractor any loss or damages to the stores that may have occurred during the transit.
5. Those firms, who are not specifically registered for the items as per schedule to tender, should submit the following along with their quotation, failing which their offer will be ignored:
 - (a) Name and full address of the banker.
 - (b) Performance Statement and equipment and quality control statement in the prescribed form as enclosed (in triplicate)
6. Prices are quoted both in words as well as in figures on BOQ format.
7. Tenderers who are past suppliers of the item as per T/E Specification should submit their performance statement in enclosed proforma. In case, it is found that information furnished is incomplete or incorrect, their tender will be liable to be ignored.
8. 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**

If it is intended to ask for excise duty or any other charges extra, the same must be specifically stated. In absence of such stipulation, it will be presumed that prices are inclusive of all such charges and no claim for the same will be entertained.

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

12.

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. a) Whether registered with DGS&D for subject construction works? YES NO

b) If yes, Monetary limit (Enclose Photocopy of Regd. Certificate) Rs (in lakh)
 (Without Limit)

c) Validity Date

3. a) Whether registered with NSIC for subject Construction works YES NO

b) If yes, Monetary limit Rs. (Enclose Photocopy Of Regd. Certificate)

c) Validity Date

4. Whether you agree to submit advance Sample if called upon to do so within specified period YES NO

5. Whether past supplier of subject Construction works to DGS&D or Min. of Home Affairs during the last 3 years. (If yes, submit performance report in enclosed proforma) YES NO

6. Terms of delivery: **Free delivery at consignee's locations** YES NO

7. a) **Whether Excise Duty Extra**

To be mentioned in Price Bid

b) If extra, rate of excise duty c) Assemble Value Rs

8. a) Whether Sales Tax Extra
b) If yes, rate of Central Sales Tax applicable at present to be mentioned in Price Bid.
c) Rate of local sales Tax applicable at present

9. Discount offered if any

10. a) Delivery period in months from date of placement of order/approval of Advance Sample. _____ Month b) Monthly rate of supply _____
c) Production capacity per month _____ Nos.
d) Quantity offered _____ Nos.

13.

- | | | | |
|-----|--|---------------------------------|--------------------------------|
| 11. | a) Whether Construction works fully conforms to tender schedule specifications in all respects. | YES
<input type="checkbox"/> | NO
<input type="checkbox"/> |
| | b) If answer to 11(a) is No. Indicate the details of deviation in separate sheet. | | |
| 12. | Acceptance to conditions of contract as contained in DGS&D-68 (Revised) amended up to 31.12.91 and those contained in Pamphlet No. DGS&D-229 read with Annexure attached | YES
<input type="checkbox"/> | NO
<input type="checkbox"/> |
| 13. | Have you enclosed required EM | YES
<input type="checkbox"/> | NO
<input type="checkbox"/> |
| 14. | Do you accept tolerance clause | YES
<input type="checkbox"/> | NO
<input type="checkbox"/> |
| 15. | Do you agree to liquidated damage clause | YES
<input type="checkbox"/> | NO
<input type="checkbox"/> |
| 16. | Do you accept Guarantee/warrantee clause | YES
<input type="checkbox"/> | NO
<input type="checkbox"/> |
| 17. | Do your accept Arbitration clause | YES
<input type="checkbox"/> | NO
<input type="checkbox"/> |

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

Signature of the Tenderer

14.

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 Construction works 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 construction work of PF hut Plinth offered :
4. Name and address of constructor :
5. Station of constructor
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 on registration :
- 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. :

15.

11. Please indicate name & full address of your banker:- :
- i) Bank branch, address with Accounts No. (Core Bank account No.)
- ii) IFSC Code, MICR 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. Constructur:
2. Manufacturer's authorized agents :
3. Manufacturer's authorized agents :

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

14. If stores offered are manufactured in India, please state : whether all raw materials components etc. used in their manufacture are also produced in India. If not give details of materials components etc., that are imported and their 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.)

16.

18. For partnership firms state whether they are registered or not registered under Indian Partnership Act, 1932. Should the answer to this question by a partnership Firm be in the affirmative, please state further :

1. Whether by the partnership agreement, authority :
: To refer disputes concerning the business of the partnership to arbitration has been conferred on the partner who has signed the tender

2. If the answer to (1) is in the negative, whether there is any general power of attorney executed by all the Partners of the firm authorizing the partner who has Signed the tender to refer disputes concerning business of the partnership to arbitration :

3. If the answer to either (1) or (2) is in the affirmative furnish a copy of either the partnership agreement or the general power of attorney as the case may be :

N.B:

1. Please attach to the tender a copy of either document on which reliance is placed for authority of partners of the partner signing the tender to refer disputes to arbitration. The copy should be attested by a Notary Public or its execution should be admitted by Affidavit on a properly stamped paper by all the partners.

2. Whether authority to refer disputes to arbitration has not been given to the partner signing the tender the tenders must be signed by every partner of the firm

19. Here state specifically

1. Whether the price tendered by you is to the best of your knowledge and belief, not more than the price usually charged by you for stores of same nature/class or description to any private purchaser either foreign or as well as Govt. purchaser. It not states the reasons thereof. If any, also indicate the margin of difference :

2. In respect of indigenous items for which there is a controlled price fixed by law, the price quoted shall not be higher than the controlled price and if the price quoted exceeds the controlled price the reasons thereof should be stated :

20. Are you :

1. Holding valid Industrial License(s) Registration Certificate under the Industrial Development and Regulation Act, 1981. If so, please give particulars of Industrial income Registration Certificate :

2. Exempted from the licensing provisions of the Act, for the manufacture of item quoted Against this tender. If so, please quote relevant orders and explain your position. :

3. Whether you possess the requisite license for manufacture of the stores and/or for the procurement of raw materials belonging to any controlled category required for the manufacture of the store? In the absence of any reply it would be assumed that no license is required for the Purpose of raw materials and/or that you possess the required license :

17.

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)

Full name and address of the
Persons signing (in Block Letters)

Whether signing as
Proprietor/Partner/ constituted Attorney

18.

Form-7

Performa for equipment and quality Control

(This performed is required to be submitted in triplicate)

1. Tender No. & Date _____ for the supply of _____
2. Name and Address of the firm :
3. Telephone No. Fax/office/factory/works:
Telegraphic address:
4. Location of 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 Uniforms 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 Uniforms 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 in charge of production and Quality control.
 - (b) Skilled labour employed.
 - (c) Unskilled labour employed.
 - (d) Maximum no. of workers (skilled and unskilled) employed on any day during the 18 months preceding the date of application.
12. Whether stores were tested to any standard specification, if so copies of original test certificate should be submitted in triplicate.
Place _____
Date _____

N.B.: Details under column 6 to 11 inclusive need to be restricted to the extent they pertain to the item(s) under reference.

Signature of Tenderer

19.

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

To,

The DIGP, GC CRPF
Bangrasia, Bhopal (MP)

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.
wish to participate in the said tender enquiry of the supply of as
bank guarantee against Earnest Money for a sum of Rs. (in words)
..... valid for 180 days from the date of tender opening viz up to
..... is required to be submitted by the Tenderer as condition f or the
participation, this bank hereby guarantees and undertakes during the above said period of 180 days
immediately pay on demand by in the amount of without any reservation and
recourse if, The Tenderer after submitting his tender, modifies the rates or any of the terms and
conditions thereof, except with the previous written consent of the purchaser.

The Tenderer withdraws the said tender within 180 days after opening of tenders OR

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 in evocable and shall remain valid up to if further
extension to this guarantee is required, the same shall be extended to such period on receiving instruction
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

(Bankers common seal)

PROFORMA OF BANK GUARANTEE FOR FURNISHING
PERFORMANCE SECURITY DEPOSIT To

The President of India,

WHEREAS M/S-----
------(name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no.....dated..... to supply (description of goods and services) (hereinafter called "the contract")

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a nationalized or scheduled commercial bank of good repute and record recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract:

AND WHEREAS we have agreed to give the supplier such a bank guarantee:

NOW THEREFORE we hereby affirm that we are the guarantors and responsible to you, on behalf of the supplier, up to a total of..... (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee)as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification. This guarantee shall be valid until the..... day of

(Signature of the authorized officer of the Bank)

Signature of the tenderer

Name and designation of the officer

Name and address of the Bank

.....

Banker's common seal

Signature of the tenderer



21.

**CONSTRUCTOR WILL PROVIDE LIST OF ITEMS AVAILABLE WITH THEM WHICH ARE
REQUIRED FOR CONSTRUCTION OF WORKS**

Sl. No.	Name of Machinery

Signature of the tenderer



IV STANDARD FORMS TO BE USED

The following forms mentioned in the Appendices – A, B, C, D, E, are required to be submitted along with the bid.

1. Appendix 'A' – Specification
2. Appendix 'B' - Consignee Details and Address
3. Appendix "C" Performance statement for last three years.
4. Appendix 'D' Check list for tenderer
5. Appendix "E (Proforma required to be filled by tenderer)

Sd-21/08/17

(ANIL KUMAR)
DIGP, GC CRPF BHOPAL (M.P)
FOR AND ON BEHALF OF PRESIDENT OF INDIA

Sl. No.	Nomenclature of item
1.	<p>Construction of plinth size= 16'x64x5' Varanda 01 No, 16'x32x5' Varanda 02 Nos, 16'x16x5' Varanda 03 Nos, 16'x24 (Toilet & Bathroom)= 01 No Total 07 Nos for erection of P.F. Hut for use of First wing of ATC Bhopal</p> <p>Specification:-</p> <ol style="list-style-type: none"> 1. Earth work in excavation by mechanical means (Hydraulic excavator)/manual means in foundation trenches or drains (not exceeding 1.5m in width or 10 sqm on plan) including dressing of sides and ramming of bottoms, lift upto 1.5m including getting out excavated soil and disposal of surplus excavated soil as directed, within a lead of 50m. Hard rock (blasting prohibited) 2. Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundation etc.in layers not exceeding 20 cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift up to 1.5 m. Beside 500 mm thick brickwork Beside 300 mm thick brickwork 3. Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering –All working upto plinth level At PCC Level : 1:5:10 (1 cement: 5 coarse sand (zone-III): 10 graded stone aggregate 40 mm nominal size At Plinth Level : 1:4:8 (1 cement : 4 coarse sand (zone-III) : 8 graded stone aggregate 40 mm nominal size. 4. Brick work with common burnt clay modular bricks of class designation 7.5 in foundation and plinth in burnt chimney bricks in Cement mortar 1:6 (1 cement : 6 coarse sand) 500 mm thick brick work 300 mm thick brick work 200 mm thick brick work 5. Cement concrete flooring 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate) finished with a floating coat of neat cement including cement slurry, but excluding the cost of nosing of steps etc complete 40mm thick with 20mm nominal size stone aggregate. 6 15 mm cement plaster on rough side of single or half brick wall of mix 1:6 (1 cement: 6 coarse sand)

Sd-21/08/17

(Anil Kumar)
DIGP, GC, CRPF, Bhopal (M.P)
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

Appendix – B

CONSIGNEE DETAILS AND ADDRESS

<i>S/N</i>	<i>Name and address of Consignee</i>	<i>Quantity ordered</i>
01	<p>The DIGP, GC CRPF, Bangrasia, Bhopal (M.P) Pin.-462 045</p> <p>Construction work required to be completed at location of ATC Bhopal</p>	<p>Construction of plinth size= 16'x64x5' Varanda 01 No, 16'x32x5' Varanda 02 Nos, 16'x16x5' Varanda 03 Nos, 16'x24' (Toilet & Bathroom)= 01 No Total 07 Nos for erection of P.F. Hut for use of First wing of ATC Bhopal</p>

Sd-21/08/17

(Anil Kumar)

DIGP, GC, CRPF, Bhopal (M.P)

FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

25.

Appendix-C

PERFORMANCE STATEMENT FOR LAST THREE YEARS

Name of Firm/Organization to who supply made

Name of Firm:

M/S _____

1.	Contract Nos. :		
2.	Description of Construction		
3.	Quantity on order :		
4.	Value :		
5.	Original D.P. :		
6.	Qty. construction within original D.P. :		
7.	Final Ext. D.P :		
8.	Last Construction works position. :		
9.	Reasons for Delay in supplies: (If any)		

Signature of the tenderer

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	Tenderers should ensure deposit of required Earnest Money Deposit if the tenderers are not registered with DGS&D or NSIC for the store(s) quoted for the governing specification as per Tender Enquiry	
3	Tenderers should ensure that their registration with DGS&D and NSIC is valid if they are registered with DGS&D/NSIC and not depositing Earnest Money. They should enclose the latest DGS&D/NSIC registration certificate.	
4	Tenderers should confirm that their equipment/ products conform to the governing specifications of the quoted stores as per Tender	
5	Tenderers should mention whether it is an SSI Unit or not.	
6	Tenderers should mention their monthly manufacturing / supplying capacity.	
7	Tenderers should mention in the Tender Enquiry that they accept our delivery terms i.e. they agree to supply stores at consignees’ locations at freight, risk and cost of the tenderers.	
8	Tenderers should mention that their offer is valid up to 180 days from the date of opening of the tender	
9	Tenderers should mention their Delivery Period clearly.	
10	Tenderers should mention that they agree to the Tolerance Clause of the Tender Enquiry.	
11	Tenderers should give their past performance in the specified format given in the Tender documents.	

27.

12	Tenderers should mention that they agree to the Arbitration clause of the Tender Enquiry	
13	Tenderer must ensure that the Lab test report along with clear verd certificate required as per Clause-19.1 of Schedule to Tender Enqui documents is enclosed	
14	Tenderer must ensure that the counter sample (remnant portion of the test sample) duly sealed, stamped and signed by the Lab should be attached with the Tender Sample/Lab Test report.	
15	Tenderers should mention whether it is a manufacturer of the Construction works quoted or it is the manufacturer's authorized agent. In case of agent, it should submit valid authority letter(s) of their Principal(s) for the Construction works they have quoted. In case of agent of foreign Principals, they should attach valid registration certificate of DGS&D as agent of foreign Principals.	
16	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 Annexures attached.	
17	Tenderers should ensure that they have duly filled up Equipment and Quality Control Performa given in the Tender documents.	
18	Tenderers should mention that Business dealing with their firms has not been banned by any govt/ private agencies.	
19	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.	
20	Tenderer should ensure to sign each page of the Tender documents with name, designation, seal and address of the signatory.	
21	If the tenderers 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.	
22	Tenderers should mention their address for communication with Telephone and Fax Number.	

Signature of the tenderer

SI No.	Requirement	(Firm should correctly fill following column.)	(Indicate page number of tender document where related information is shown/available, so it can be verified Columns should be Highlighted.)
1	Whether Regd. with NSIC Monetary limit / ATO NSIC Validity of registration		
2	Whether Regd. with DGS&D Monetary limit/AT Validity of registration		
3	Whether EMD enclosed (Reqd. for Rs.20000/ should be valid up to 180 days) Validity of EMD expired on		
4	Whether Lab test report enclosed or not		
5	Whether Spec. Confirmed or not		
6	Tender Sample Not required		
7	Counter Sample (Not required)		
8	Quantity offered (Total quantity is 08 Nos Plinth)		
9	Whether SSI or LSU Unit (item is reserve for SSI unit)		
10	Construction Capacity (Certificate issued by competent authority)		
11	Whether firm agrees to accept Conditions of contract as contained in DGS&D-68 (Revised) amended up to 31.12.91 and those contained in Pamphlet No. DGS&D-29 read with Annexure attached (As asked in clause 12 of Questionnaire of TE)		
12	Terms of Delivery (Our requirement free delivery at Consignees locations)		
13	Validity of offer (Our requirement is 180 days from the date of opening)		
14	Delivery period (Our requirement is within 40 Days from placement of AT)		
15	Monthly rate of Supply		
16	Tolerance Clause accepted or not		

29.

17	Past Performance (attached or not)		
18	Advance Sample Not Required		
19	Arbitration Clause (agreed or not)		
20	Warranty Clause (agreed or not)		
21	Liquidated damage clause (agreed or not)		
22	Constructor or authorized Agent		
23	Partnership agreement (attached or not)		
24	Name & Add of Bankers		
25	Equipment and quality control Performa (Form No. 7) dully filled or not		
26	Whether Business dealing banned		
27	Whether witness have signed in list No. 1 and form-68-A or not		
28	Whether tender signed properly		
29	Whether any specific condition Stipulated.		

Signature of tenderer

Date

Name of tenderer



30.

Verdict certificate required as per Tender Enquiry documents is enclosed.

1. Tenderers should mention that they are a constrictor of the works (s) quoted. Tenderers should mention that they agree to accept the conditions of the contract contained in DGS&D 68(Revised) amended up to 31.13.91 and those contained in Pamphlet No. DGS&D-229 read with Annexures attached.
2. Tenderers should ensure that they have duly filled up Equipment and Quality Control Proforma given in the Tender documents.
3. Tenders should mention that Business dealing with their firms has not been banned by any govt/private agencies.
4. Tenderers should ensure that witness has signed at appropriate places of the Tenders documents and full name and address of the witness have been mentioned clearly.
5. Tenderer should ensure to sign each page of the Tender documents with name, designation, seal and address of the signatory.
6. If the tenderers want to mention any specific condition, it should be mentioned on the covering/forwarding letter only which will be placed on the firm page of the technical bid. Such condition mentioned in any other document shall not be given any consideration.

Signature of the tenderer

31.

TENDER ACCEPTANCE LETTER

(To be given on Company Letter)

Reference No.....

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)