



OFFICE OF
The Dy. Inspector General of Police
G.C.CRPF, GURUGRAM (HARYANA)
(Q.M. Branch)Tele./Fax No.0124 -2269503,2269505

No. L.VII- 1/2017-18-Q-GC-GGM(S)

Dated, the 28 August' 2017

To,

Dear Sir

On behalf of the President of India, I invite you to tender online bids for the supply of stores 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 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. Defense specifications/drawing can be obtained on payment of Rs. 55/- per copy in advance either in cash or per money order or Bank draft favoring the Controller, Controller ate of Quality Assurance (T&C), Kanpur, from the Controller, of Quality Assurance, Post Box No. 294, Kanpur. While asking for the specification, the contractor should quote this tender enquiry no. & date with description of stores and specification along with the full address. The following certificate should also be given in the request.

5. "It is certified that our concern/establishment require the copy of the Defense Specification, Drawing No in connection with the **tender enquiry No.L.VII.1/17-18-Q-GC-GGM(S) dated**

28/08/2017. It is further certified that the information contained in the documents will be utilized by our concern/establishment for own use only for the purpose of producing supplying/inspection of the stores. The information contained therein will not be divulged /supplied to any outside agencies not authorized to the same without prior approval of the issuing authorities.”

6. 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 returned to this office. 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 returned with the tender, failing which your tender will be liable to be ignored, and not considered.

7. This tender is not transferable.

Thanking you,

Yours faithfully,

Sd-28/08/2017
(BHANU PRATAP SINGH)
DIGP GC CRPF GURUGRAM
For and on behalf of the President of India

OFFICE OF
The Dy Inspector General of Police
G.C.CRPF, GURUGRAM (HARYANA)
(Q.M. Branch)Tele./Fax No. 0124 -2269503, 2269505

Schedule to Tender

Cost of Tender – Rs.100/-(Rupees One hundred)only

Schedule to Tender No : **L VII-1/2017-18-Q-GC-GGM(S)**

Time and date of receipt of online tender and Original documents

: **By 1200 hrs. on 25/10/2017**

Time and date for online opening of tender

: **On or after 1230 hrs. on 26/10/2017**

Validity of offer

: The tender shall remain open for acceptance till 180 days from the date of opening of online tender.

Tender No.	Description of stores & Qty	Specification	Qty	EMD (in Rs)	Cost of Tender Document (Non refundable (in Rupees.))	Date of receipt & opening of tender
L VIII- 1 /2017-18-Q-GC-GGM(S)	High Mast height 16 meter suitable for 6 Nos 350 Watt LED Flood Light	As per Appendix- 'A'	As shown in Appendix-A	Rs. 25,000/- (Rupees fifty five thousand) only	Rs. 100/- (One hundred) only	Time and date of receipt of online tender and original documents :- on 25/10/2017 At 1200 hrs. and date for online opening of tender : On or after 26/10/2017 at 1230 hrs.

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

Specification	:	As per Appendix –‘A’
Check List for Tenderers	:	As per Appendix-‘B’
Other Details	:	As per Appendix-‘C’
Complied Details	:	As per Appendix-‘D’
Questionnaire	:	As per Appendix-‘E’

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 <https://eprocure.gov.in/eprocure/app>.**

All firms who are not specifically registered for tendered stores completely 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 : DIGP. GC CRPF GURUGRAM.
2. Inspection Authority : DIGP. GC CRPF GURUGRAM.
3. Inspection Officer : Detailed by DIGP. GC CRPF GURUGRAM
4. Stores required at : Free Delivery at GC CRPF, GURUGRAM (Haryana).
Tenders received on Destination Station / Station of
Dispatch basis rates shall be summarily rejected.
5. Delivery required by : Within **60 Days** of approval of advance sample
after Placement of firm order.
6. Dispatch Instructions : Above stores are required to be delivered at GC CRPF
GURUGRAM (Haryana) at freight, risk and cost of the supplier.
Purchaser will not pay separately for transit insurance and supplier
will be responsible till the entire store contracted for, arrive in good
condition at the destination. Consignee should notify to the
contractor any loss of damage that may have occurred during the
transit as soon as possible after inspection of Quality Control Board
(QCB) but not later than one week (7 days) from the date of receipt
of the store.
7. Payment Terms : Payment will be recouped on completion of supply and on
production of the final bill through FVC bill PAO CRPF, New
Delhi.
8. Packing & Marking : Store should be nicely packed as per DGS&D Instruction.
9. Rate quoted by the firms should be on firm price basis.
10. Firms should quote rates, taxes, duties as per Price Bid format provided.
11. Tenderers should disclose the name and full address (along with telephone/ Fax No.) of the place
where the stores will be manufactured and offered for inspection. In case the firm is registered with
NSIC for the subject stores, they should clarify whether they are registered as a manufacturing unit or
in any other capacity. In case the registration is as a manufacturer, they should indicate the full
address/phone No. of their manufacturing facility.
- 12. Purchaser reserves the right to cancel / reject or scrap the tender without assigning any
reason at any stage.**
- 13. TENDER SAMPLE REQUIREMENT :-** Tender advance samples not required but Catalogue /
Broacher must be enclosed with TE.

: -

- i) All tender Catalogue / Broacher should have a card affixed to it duly signed and stamped by the firm indicating the following.
- ii) Name and address of the firm .
- iii) Tender No.
- iii) Closing date & time and opening date & time of tender.
- iv) Name of item, item No. and size.
- v) Any other information, if required.

14. Only those firms should respond who are the manufacturer/ Manufacturer's authorized agent/distributor of the stores specified in Tender specifications in Appendix-A of TE can participate. In this regard the following guidelines may be followed:-

- i) In a tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.
- ii) If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.

15. . Place of submission of Off-line tender documents :- Tender documents may be submitted to the DIGP, GC CRPF, GURUGRAM (Haryana) Original payment in respect of tender fee/EMD, for refund of Earnest Money duly completed in all respect are to be submitted in the tender box kept at office of the Dy. Commandant (Store) GC CRPF Kadarapur GURUGRAM (HR) before specified time and date mentioned in the schedule to tender. Late / Delayed / Non submission of original would result in rejection of bid during online bid opening.

16. SECURITY DEPOSIT

- A). The successful firm shall have to deposit a Security Deposit of 10% of the contract value within 15 days of the placement of supply order for due performance as per provisions contained in Clause 7 of DGS&D-68 (Revised). Failure at the part of the firm to deposit the security deposit within stipulated time, the purchaser reserve the right to cancel the A.T. (supply order).
- B) The Performance Security Deposit submitted by the supplier will remain valid at least for 60 days beyond the Guarantee/ warrantee period.
- C). If the supplier fail to deliver the stores in a promised period and places and 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 Guarantee/warrantee period.

17. LIQUIDATED DAMAGES: -

In case the firm does not complete the supply within delivery period ie., 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 purchaser reserve the right to either extend further or cancel the contract.

18. TWO BID SYSTEM

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

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

1. Documents to be submitted in original manually and to be dropped in the tender box in a sealed envelop:-

- i) Tender Cost (if applicable)
- ii) EMD (if applicable)
- iii) Tender Acceptance letter.
- iv) Catalogue / Broacher with brand duly seal and signed by tendrer
- v) Authorised distributor certificate with clear mentioning valid period signed by authorised company / firm with seal (if applicable)

2. Documents to be submitted online in Scanned Copy:-

- i) Tender acceptance letter.
- ii) Earnest money deposit and Tender fee (If applicable).
- iii) Performance statement of last three years.
- iv) Form 7, Form 68(A) and list No. 1
- v) Compiled Appendix-`D`, and Questionnaire Appendix- `E`
- vi) Registration certificate of DGS&D/NSIC/Manufacturer. (if applicable)
- vii) ITC certificate.
- viii) Pre-Receipt Challan.
- ix) All tender Documents duly signed.
- x) Any other relevant document which the firms wish to submit.

(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 for different sizes as per enclosed BOQ format provided along with the tender document at e-Procurement site <https://eprocure.gov.in/eprocure/app>.

19. Tender Documents are available at CPPF e-Procurement site <https://eprocure.gov.in/eprocure/app> as well as on CRPF website (www.crpf.gov.in) which can be downloaded by interested firms. However bidders are required to submit Tender Fee /EMD as applicable, as per tender document while submitting the bids. The Demand Draft for Tender Fee /EMD should be drawn in favour of DIGP,GC.CRPF.Kadarpur GURUGRAM (HR) payable at **SBI CRPF GROUP CENTRE KADARPUR GURUGRAM (17940)**”and original should be submitted in the tender box kept at office of the Dy. Commandant(Store) GC.CRPF. Kadarpur GURUGRAM (HR) before specified time and date mentioned in the Schedule to Tender.

20. Purchaser reserves the right to increase or decrease the quantity at any stage.

21. Note for Tenderer :-

A). Tenderers should be registered with DGS&D for the items with specific reference to the eligibility criteria stipulated in this tender. NSIC registration will be accepted only if it is based in inspection report from QA wing of DGS&D . Since this item is included in the list of safety/difficult/complaint prone items, NSIC registration should clearly indicate that the firm complies with eligibility criteria requirements as applicable and the registration is based on QA wing inspection report.

Note :-

1) Full name and status of the person signing the tender documents must be clearly mentioned in the tender documents.

2). The firms applying tenders against the subject T.E. are informed that all relevant details with reference to the Tender Enquiry stipulations are clearly responded to. In case any of the Tender Enquiry stipulations are not clearly stated to/replied to by any of the firms, no repeat no clarifications will be sought from the concerned firm and its offer will be rejected out rightly.

3). Before submission of tender, tenderers will check the Check List attached to this Tender Document as Appendix-“B” for compliance on various stipulations of the tender.

Yours faithfully,

Sd-28/08/2017
(BHANU PRATAP SINGH)
DIGP GC CRPF GURUGRAM
For and on behalf of the President of India

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 tenderers should be Registered with NSIC or DGS&D specifically for the stores with specification as mentioned in Tender schedule. Firms which are not specifically registered for the stores 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 stores 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 shall be ignored.
4. The Earnest Money can be deposited in any of the following alternative forms :-
 - (a) Bank Guarantee /FDR in favour of DIGP,GC.CRPF.Kadarpur GURUGRAM (HR) payable at **SBI, CRPF GROUP CENTRE KADARPUR GURUGRAM (17940)**
 - (b) Fixed deposit receipt in favour of DIGP,GC.CRPF.Kadarpur GURUGRAM.(HR)
 - (c) An irrevocable Bank Guarantee of any **Nationalized/Scheduled Bank** in the attached format.
5. The earnest money shall be valid and remain deposited with the purchaser for the period of **225 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 EM deposited by the tenderer.
7. The Earnest Money deposited is liable to be forfeited if the tenderer withdraws or amends impairs or derogate 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.
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 liable to be forfeited by the purchaser.
10. Earnest Money of all the unsuccessful tenderers shall be returned by the purchaser as early as possible after the expiry of bids validity, but not later than 30 days after Placement of contract. Tenderers are advised to send a pre receipt challan alongwith their bids so that refund of Earnest Money can be made in time.
11. Any tender, where the tenderers is required to deposit Earnest Money in terms of Conditions mentioned in preceding Para's, not accompanied with Earnest Money in any one of the approved forms acceptable to the purchaser, shall be rejected.

Sd-28/08/2017
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Tender No.....

Full name and address of the Tenderer in :
addition to post box No. if any should be
quoted in all communication to this office

Tel. No.....

Fax No.....

From

.....
.....

Dear Sir,

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-A(Revised) including in the pamphlet entitling conditions of contract governing contracts placed by the Central Purchases Organization of the Govt. 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 requirement.

Signature of the Tenderer

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

Yours faithfully,

(Signature of the tenderer)
Address :

(Signature of the Witness)
Address :

Instructions for Online Bid Submission

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

- 1) Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the contractors/bidders on the E-procurement/ E-tender portal is a prerequisite for E-tendering.
- 2) Bidder should do the enrollment in the e-Procurement site using the “Click here to Enroll” option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid email_id. All the correspondence shall be made directly with the contractors/bidders through email - Id provided.
- 3) Bidder need to login to the site thro' their user ID/ password chosen during enrolment /registration.
- 4) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India on e-Token/Smart Card, should be registered.
- 5) The DSC that is registered only should be used by the bidder and should ensure safety of the same.
- 6) Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.
- 7) After downloading / getting the tender document/schedules, the Bidder should go thro' them carefully and then submit the documents as asked, otherwise bid will be rejected.
- 8) If there are any clarifications, this may be obtained online thro' the tender site, or thro' the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
- 9) Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the e-Token/Smart Card to access DSC.
- 10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the 'my tenders' folder.
- 11) From my tender folder, he selects the tender to view all the details indicated.
- 12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, 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 13 bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 16) Bidder should submit the Tender Fee/ EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
- 18) The bidder has to select the payment option as offline to pay the Tender FEE/ EMD as applicable and enter details of the instruments.
- 19) The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable.
- 20) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.
- 21) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
- 22) If the price bid format is provided in a spread sheet file like BoQ xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price Bid/BOQ template must not be modified/replaced by the bidder, else the bid submitted is liable to be rejected for this tender.
- 23) The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority(TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- 24) After the bid submission (i.e. after Clicking “Freeze Bid Submission” in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
- 25) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.

- 26) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
- 27) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 28) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
- 29) 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 : 01452601884 or send a mail over to – cppp-nic@nic.in
- 30) 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.

Sd-28/08/2017
(BHANU PRATAP SINGH)
DIGP GC CRPF GURUGRAM
For and on behalf of the President of India

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)

IMPORTANT INSTRUCTIONS

1. **OPTION CLAUSE:**

The purchaser reserves the right to place order of the successful tenderer for additional qty. up to 25% of the quantity offered by them at the rates quoted at the time of placement contract or during the currency of the contract as per clause. 31 of form DGS&D.

2. (a) **ADVANCE SAMPLE.** Broacher / Catalogue required.
- (b) **REFERENCE SAMPLE ; Not required.**
- (C) **TENDER SAMPLE Required Repeat Required as per schedule**

3. **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/stores/articles to the purchaser or 12 months from the date of shipment/dispatch from the contractor's works whichever is earlier and 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 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.

4. In the event of contract being cancelled for any breach committed and the purchaser affecting re-purchase 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.

5. 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.

6. 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).

7. Prices be quoted both in words as well as in figures.

8. Tenderers 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.

9. 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 BOQ format provided along with the tender document at e-Procurement site <https://eprocure.gov.in/eprocure/app>.

Signature of the Tenderer_____

Name in Block Letters_____

Capacity in which Tender signed_____

Full Address._____

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 I(k) page 3 of DGS&D Conditions of Contract may be modified as “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.),DIG(Proc), Dy. Comdt (Proc) 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 **Concern Office, 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 DIG.GC.GGM:- 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 denovo as he may at his discretion decide.

B. It is further a term of this contract that no person other than the person appointed by him should act as Arbitrator and that if for any reason that is not possible, the matter is not to be referred to arbitration at all.

C. The arbitrator may with the consent of all the parties to the contract enlarge the time from time to time for making and publishing the award.

D. Upon every and any such reference, the assessment of the cost incidental to the reference and award respectively shall be in the discretion of the Arbitrator.

E. Subject as aforesaid, the Arbitration Act , 1940 and the rules there under and any statutory modification thereof for the time being in force shall be deemed to apply the arbitration proceedings under this clause.

F. The venue of arbitration shall be the place where the contract is concluded or such other place as the DG CRPF at his discretion may determine.

G. In this clause the expression the DG CRPF means the DG CRPF of the Ministry of Home Affairs for the time being and includes, if there be no DG, the Officer who is for the time being the administrative head of the CRPF, whether in addition to other functions or otherwise.

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

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

FORM NO. DGS&D-230

Reference to DGS&D wherever appearing in clause No. 14, 33, 34, 35, 39 and 40 and Appendix A for Form No. DGS&D-96 may be amended to read as IGP (Prov.) CRPF.

Signature of the Tenderer.

LIST NO-1

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

1. Tender No. _____

2. Whether the stores offered fully conform to the technical particulars and specification drawings, specified by the purchaser in the schedule to tender. If not, mention here details of deviations :

3. Brand of store offered. :

4. Name and address of manufacturer. :

5. Station of manufacture :

6. Please confirm that you have offered packing :
as per tender enquiry requirements.
If not indicate deviations.

7. Gross weight of consignment :
(Net weight of each item)

8. What is your permanent Income Tax A/C No. ? :

9. Status.

a) Indicate whether you are LSU or SSI :

b) Are you registered with DGS&D for the item :
quoted ? If so, indicate whether there is any
monetary limit on registration.

c) If you are a small scale unit registered with NSIC
under Single Point Registration scheme, whether
there is any monetary limit.

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. :

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:-

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 break up 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.

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 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 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

Full name and address of the (in Block Letters) persons signing (in Black Letters)whether signing as proprietor/

Partner/constituted attorney/ duly
Authorized by the company

FORM-7

PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

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.

Production capacity of each item with the existing plant and machinery:

a) Normal _____

b) Maximum _____

09. Details of arrangements for quality control of products such as laboratory etc.

10. (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.

11. Whether stores were tested to any standard specification, if so copies of original test certificate should be submitted in triplicate .

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 DY. INSPECTOR GENERAL OF POLICE
GC.C.R.P.F.Kadarpur GURUGRAM (HR)

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 extention 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) _____

Performance statement for last three years

Name of Firm/ Organization to whom supply made :

1. Contract Nos. :

2. Description of Stores :

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 position. :

9. Reasons for Delay in supplies :
(if any)

Signature of Tenderer

DESCRIPTION /SPECIFICATION OF STORE

Tender No.	Description of stores	Specification	Qty	EMD (in Rs)	Cost of Tender Documents (None refundable) (in Rs.)	Date of receipt and opening of tender
L.VII-1/2017-18-Q-GC GGM(S)	High Mast height 16 meter suitable for 6 Nos 350 Watt LED Flood Light	As per details given below	As mentioned below	25,000/- (Rupees twenty five thousand)	100/- (One Hundred) only	Time and date of receipt of online tender and original documents :- on 25/10/2017 At 1200 hrs. and date for online opening of tender : On or after on 26/10/2017 at 1230 hrs.

1. The detailed scope of work shall include:-

- Complete manufacturer, including shop testing & supply of all materials / equipment from the approved vender or from his manufacturing units.
- Providing, Engineering drawing, data, operational manual etc for the Purchaser's approval.
- Receipt, storage, preservation and conservation of equipment at the site.
- Pre-assembly, if any, erection testing and commissioning of all equipment.
- Reliability tests and performance and guarantee tests on completion of commissioning.
- Loading, Insurance, unloading and transportation as required.
- Commissioning of 16 Mtr GI High Mast with LED Flood lights.
- Erection of LED lighting fixture of High Mast .
- Erection of Earthing for High Mast.
- Erection of outdoor feeder panel Board in the tower itself.

2. SPECIFICATION AS BELOW:-

S/No	Nomenclature	Requirement
1.	Mast Structure	16 Mtrs
a.	Material Construction	IS 5986/Fe510 C or equivalent
b.	Type of welding (Longitudinal)	One
c.	No. of Circumferential Weld / Section	None
d.	Cross Section of Mast (Polygonal)	20 sides
e.	No. of Section of Mast	02
f.	Length of each section in mm	
	i) Top Section	8300-8400mm
	ii) Middle Section	--
	iii) Bottom Section	8300-8400mm
g.	Thickness in mm (bottom, top)	4, 3 mm
h.	Base Dia / Top Dia (in mm)	560 / 150
i.	Size of Opening door at base in mm	1200x250
j.	Diameter of Base Plate	560 mm
k.	Size of Base Plate Thickness	25 mm

1.	Thickness of Galvanization	70 Micron
2 FOUNDATION DETAILS		
a.	No. of Foundation Bolt	12
b.	Bolt Diameter	25 mm
c.	PCD of Foundation Bolt	590 mm
d.	Type of Foundations	Open raft shallow footing
3 LANTERN CARRIAGE		
a.	Material of Construction	40NBERW class-B, MS pipe
b.	Diameter of Carriage Ring	700mm(ID)
c.	Luminaries arrangement	180° single side facing
d.	Buffer arrangement between Carriage & Mast	Nylon Padded Guide Ring
e.	No. of Fitting	6
4 WINCH		
a.	No. of Drum / Winch	Double Drum
b.	Capacity	750 Kg
c.	Method of Operation	Electrical / Manual
d.	Lubrication Arrangement	Permanent Oil Bath
5 WIRE ROPES		
a.	Grade / Construction	AISI 316, 7/19
b.	Centre Core Material	Stainless Steel Core
c.	No. of Ropes	3 Nos of 6mm for lantern carriage & 2 Nos of 6 mm for double drum winch
6 CABLE		
a.	Material	Copper Conductor EPR Insulated PCP Sheathed Round Flexible Cable
b.	Conductor Size (Each)	2.5 Sq. mm
c.	No. of Cores	5, Multistrand
7 POWER TOOL (Reversible)		
a.	Type	Integral
b.	Input Supply	415V., 3 Phase
c.	Rating	1.5 KW

Supply, installation and commissioning of 16 mtr height, ground mounted high mast light manufactured with hot dip galvanized steel plates / tubes shall be delivered in two Sections of 8.375 Mtrs. It will have a weather proof junction box made of Galvanised steel from which interconnections to the 6 sets of 350 watt LED luminary fittings fixed on the carriage (hot dip galvanized) shall be made. A suitable winch arrangement of both motor and manual operation with a specific gear ratio for raising and lowering is to be fixed at the base of the mast with the specially designed head frame assembly (galvanized both internally and externally) at the top. Suitable size of flexible tailing cable for the electrical system of reputed make for the out going from the bottom to the top will be provided. The connection from weather proof top junction box to individual luminaries will be made with 3 core flexible PVC cable of suitable current carrying capacity as per need. Aviation obstruction light at the top and suitable earth terminals at the base of Mast will be provided. A suitable Feeder Pillar (with two coats of anticorrosive primer and grey enamel paint) will be provided with MCB switch gears, copper wiring, out going terminals & connectors for reversing the motor. Timer will be provided for auto operation of the light. The luminaries should be suitable for High Mast.

(The company should be an ISO 9001-2008, 14001-2004 & OSHAS 18001-2007 certified)

(A test certificate shall be furnished from the manufacturer for each winch in support of maximum load operated by winch)

3 Technical Specification of LED light Fixture for High Mast

Scope of Work:-

350 Watt (Max) having > 21600 lumen output LED flood light fixture for mobile tower

This specification covers design, manufacturer, testing and supply of 350 watt (Max) light for high mast complete with all accessories. The bidder should enclose Performance Certificate from the above users, issued in favour of Sub Vender / manufacturer, as proof of successful operation in field.

Design, Manufacture, Supply of LED flood lighting luminaries (as per IEC 60598-2-5: 1998) using high power LEDs for high mast lighting, complete with all accessories.

Applicable Standards:

The specification covers the manufacturing, testing before dispatch and delivery of luminaries complying in all respects to the following standards:

1. IES-LM-80-8 (is 16105-2011: Method for measuring lumen maintenance for LED light sources.
2. IES-LM-79-08(IS16105-2011) : Electrical and Photometric Measurements of solid state lighting products.
3. IS 1944-Part-V-1981: Lighting design parameters using high mast lighting.
4. IS 10322: Insulation resistance, high voltage, overvoltage protection, Environmental tests, Endurance test and other relevant tests.
5. IS 16104: performance requirement for Electronic control gear for LED modules.
6. IS 16106: Method of electrical and photometric measurements of solid state lighting products.

Technical Details

1. Housing: Pressure die cast aluminium. Light weight and sleek
2. Degree of protection: IP65 or more to ensure weather proof gasketing.
3. Thermal Management: Efficient heat management system with dissipating fins.
4. Correlated Color Temperature: Cool White (5500K or more)
5. Color Rendering Index: Typical 70 (+/- 5%)
6. Lumen Maintenance: 70% of initial output (L70) @ 50,000 hrs.
7. LED Source Efficacy : 100 lumen/W
8. LED Luminaire Efficacy : 90 lumen / W (As per LM 79 test report)
9. Driver efficacy : > 85%
10. Driver in-built surge voltage Protection : minimum 10 KV
11. Luminaire Lumen Output :> 21600 lumen (as per LM 79 test report)
12. Power Factor :> 0.95.
13. Name of the manufacturer to be embossed (no painting / stickering) on the luminaire.
14. Optical Performance: Each LED is being provided with specially designed lens to get optimum optical performance.
15. Driver Protection: short ckt., over Load, open ckt. and no load.

Documents to be submitted

1. LM 79 test report document of LED luminaire from NABL accredited lab, not more than 1 year old from the date of issue of tender.
2. LM 80 test report document of LED source.
3. Type test report of LED luminaire, from NABL accredited lab, not more than 1 year old from the date of issue of tender.

Yours faithfully,

Sd-28/08/2017

(BHANU PRATAP SINGH)

DIGP, GC,CRPF, GURUGRAM

For and on behalf of the President of India

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	
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.	
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 verdict certificate required as per Clause-	
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 store(s) quoted or it is the manufacturer's authorized agent. In case of agent, it	
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	
17.	Tenderers should ensure that they have duly filled up Equipment and Quality Control Proforma 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

OTHER DETAILS

Sl.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/ATO Validity of registration		
3	Tender Cost Rs. 100/- deposited or not		
4	Whether EMD enclosed (Reqd. for Rs. 25,000/- (Rupees twenty five thousand) only should be valid upto 225 days) Validity of EMD expires on		
5	Whether Lab test report enclosed or not		
6	Whether Specn. Confirmed or not		
7	Tender Sample (deposited or not)		
8	Counter Sample (deposited or not)		
9	Quantity offered		
10	Whether SSI or LSU Unit		
11	Production Capacity (Certificate issued by competent authority should be attached)		
12	Whether firm agrees to accept conditions of contract as contained in DGS&D-68 (Revised) amended upto 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)		
13	Terms of Delivery (Our requirement is free delivery at Consignees locations)		
14	Validity of offer (Our requirement is 180 days from the date of opening)		
15	Delivery period (Our requirement is Within 60 Days of approval of advance sample)		
16	Monthly rate of Supply		
17	Tolerance Clause accepted or not		
18	Past Performance (attached or not)		

19	Advance sample Clause (agreed or not)		
20	Arbitration Clause (agreed or not)		
21	Warranty Clause (agreed or not)		
22	Liquidated damage clause (agreed or not)		
23	Manufacturer or authorized Agent		
24	Partnership agreement (attached or not)		
25	Name & Add of Bankers		
26	Equipment and Quality control Performa (Form No. 7) duly filled or not		
27	Whether business dealing banned		
28	Whether witness have signed in list No. 1 and form-68-A or not		
29	Whether tender signed properly		
30	Whether any Specific condition stipulated		

Signature of tenderer

Date

APPENDIX-"D"

COMPLIED DETILS.

SL.NO	NOMENCLATURE	COMPLIED	NOT COMPLIED
01			

Signature of tenderer
Date

QUESTIONNAIRE

(Please Mark \checkmark 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 store.

YES

NO

--	--

b) If yes, Monetary limit

(Enclose Photocopy
of Regn. Certificate)

Rs.

(Lakh) (Without Limit)

c) Validity Date

3. a) Whether registered with NSIC for subject stores. YES

NO

b) If yes, Monetary limit Rs.

(Enclose Photocopy
of Regn. Certificate)

--	--

(Lakh)

(Without Limit)

c) Validity Date

4. Whether past supplier of subject store

to DGS&D or Min. of Home Affairs

during the last 3 years.

(If yes, submit performance report
in enclosed proforma)

YES

NO

5. Terms of delivery: **Free delivery at consignee locations**

YES

NO

6. Discount offered if any

7. a) Delivery period in months from date of approval of Rates. _____ Month

b) Monthly rate of supply _____

c) Production capacity per month _____ Nos.

d) Quantity offered _____ Nos.

8. a) Whether store fully conforms to
tender schedule specifications in
all respects.

YES

NO

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

- | | | | | |
|---|--------------------------|-----|--------------------------|----|
| 9. Acceptance to conditions of contract as contained in DGS&D-68 (Revised) amended upto 31.12.91 and those contained in Pamphlet No. DGS&D-229 read with Annexure attached. | <input type="checkbox"/> | YES | <input type="checkbox"/> | NO |
| 10. Have you enclosed required EM | <input type="checkbox"/> | YES | <input type="checkbox"/> | NO |
| 11. Do you accept tolerance clause. | <input type="checkbox"/> | YES | <input type="checkbox"/> | NO |
| 12. Do you agree to liquidated damage clause | <input type="checkbox"/> | YES | <input type="checkbox"/> | NO |
| 13. Do you accept Guarantee/warrantee clause | <input type="checkbox"/> | YES | <input type="checkbox"/> | NO |

Signature of the Tenderer_____

Name in Block Letters_____

Capacity in which Tender signed_____

Full Address._____