

INVITATION TO ONLINE TENDER
DY. INSPECTOR GENERAL OF POLICE
Rapid Action Force /Central Reserve Police Force
EAST BLOCK NO-2, LEVEL-7, R.K. PURAM, NEW DELHI – 110066
PROCUREMENT FOR FPU UNMISS
T/Phone & Tele Fax: 011- 26177287

Web Site : [www. crpf.nic.in/http://eprocure.gov.in/eprocure/ app\(cppp\)](http://www.crpf.nic.in/http://eprocure.gov.in/eprocure/app(cppp))

Tender Enquiry No. L.VIII-10/17-18-FPU-UNMISS (Containers) Dated, the 17/05/2017

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.

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 Gulzarbagh, Patna, Bihar.
- e) DGS&D, New Delhi and its Regional Offices at Mumbai, Chennai, Kolkata and Kanpur.
- f) Government of India Book Depot, 8 Hastings Street, Kolkata.

4. If you are in a position to quote for 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-2 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 be considered.

5. This tender is not transferable.

Thanking you.

Yours faithfully,

Sd/- 17/05/2017

DIGP, RAF, NEW DELHI-66
For and on behalf of the President of India

SCHEDULE TO TENDER
DY. INSPECTOR GENERAL OF POLICE
Rapid Action Force / Central Reserve Police Force
EAST BLOCK NO-2, LEVEL-7, R.K. PURAM,
NEW DELHI – 110066

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Schedule to Tender No. : **L.VIII-10/2017-18-FPU-UNMISS (Containers)**

Time and date of Pre-bid conference : 24/05/2017 at 1500 Hrs
At O/O Dy. Inspector General of Police, RAF/ CRPF, East Block No. 2, Level-7, R.K. Puram, New Delhi-110066.

Time and date of receipt of online/offline tender : **By 1130 Hours on 08/06/2017**

Time and date for opening of online/offline tender : **At 1230 Hours on 09/06/2017**

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

Tenderers are advised to go through the Earnest Money, Payment terms, Tender Sample clause of this Tender Enquiry carefully before filling the online Tender.

SL. No.	Tender No.	Description /Specification of Stores	Quantity	EMD	Cost of Tender document (Non refundable (In Rupees))
01	L.VIII-10/17-18-FPU-UNMISS (Containers) Dated, the 17/05/2017	Containers as per Appendix-'A'	As per Appendix-'A'	Rs. 1,10,000/- (Rupees One Lakh Ten Thousand) only. (EMD should be valid for 225 days from the date of opening of tender)	Rs. 500/- (Rupees Five Hundred) only

Description of stores and Specification: (Containers) (As per Appendix- 'A')

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 required services as per tender enquiry specification and eligibility criteria of tender enquiry either with DGS&D or with NSIC, are required to submit Earnest Money as mentioned above along with their offer as per instruction to bidders for e-Submission of Bids. Registration with any other organization will not exempt them from depositing Earnest Money. As per Government policy, PSUs are not exempted from depositing EMD.

01. Purchaser : **The President of India**
 02. Inspection authority : **The IGP, RAF/CRPF, New Delhi.**
 03. Inspection Officer : **By a Board of Officers to be detailed by the IGP, RAF**

TERMS AND CONDITIONS OF TENDER ENQUIRY :-		
04.	Terms of Price	i) Rate quoted by the Firms should be on Firm price basis. Rates should be quoted in Indian rupees both in figures as well as in words for complete units as per specification as per online BOQ format. ii) Firms should clearly indicate different taxes and duties, which they propose to charge as extra along with the present rates thereof. Offers with such stipulations like 'as applicable' will be treated as vague and are liable to be ignored. iii) Rates quoted shall remain open for 180 days from the date of opening of the tender.
05.	Consignees Locations:	FREE DELIVERY AT CONSIGNEES LOCATIONS i.e. 103 Bn RAF/CRPF, Pusta Road, Village-Biharipur, Post-Karawal Nagar, Delhi-110090. Tenderers are required to quote rates on free delivery at Consignee's location basis only.
06.	Delivery period required by :	i) Within 42 days from the date of firm order/ approval. ii) If the AT placed on any of the participating firms for the part quantity, the delivery period will be fixed keeping in view the quantum of order and the supply capacity quoted by the concerned firm in their tender documents. iii) If L-1 firm (s) is not able to meet/supply the full quantity, a counter offer for the remaining quantities will be given to the remaining eligible and technically qualified tenderers in the tender process, asking them to confirm acceptance of L-1 rates. The remaining eligible and technically qualified tenderers will be asked to give their acceptance or otherwise in writing, (in sealed envelopes) to the purchasing authority by a date and time (to be deposited either by hand or in the tender box). Depending upon the written confirmation/acceptance/denial of acceptance of L-1 rates, the competent authority will take a final decision for distribution of remaining quantities at L-1 rates to other eligible tenderers who have accepted the counter offer of L-1 rates based on their monetary capacity, production capacity etc but strictly with reference to the delivery period and schedule of delivery including inspection period already disclosed in the tender enquiry documents. It may also be ensured that during this stage none of the eligible tendering firm who has accepted the counter offer will be allowed to give a revised commercial offer.
07.	Dispatch instruction:	Stores are required to be delivered at above consignee's locations at freight, risk and cost of the supplier.
08.	Validity of offer:	The rates quoted by firm are valid for 180 days from the date of opening of tender.
09.	Payment Terms:	Stores are required to be supplied on credit basis and payment will be recouped on completion of supply and on production of the final bill through FVC bill from PAO, CRPF.
10.	Packing & marking :	As per relevant clause of Specification
11.	Rates, Taxes, and Duties	Firms should quote rates, taxes, duties as per Price Bid BOQ format provided.

12.	Purchasers right	<p>(a) Purchaser reserves the right to get the manufacturing capacity of all firms re-verified irrespective of the registration status.</p> <p>(b) Purchaser reserves the right to change the consignee and change the quantity of store allotted to them as per requirement at any stage.</p> <p>(c) Purchaser reserves the right to cancel/ reject or Scrap the tender without assigning any reason.</p> <p>(d) Purchaser reserves the right to increase or decrease the quantity at any stage.</p>
13.	Pre-receipt/ delivery inspection :	Pre-receipt/delivery inspection will be carried out by the Board of Officer(s) to be detailed by the competent authority to ensure that supply is made as per TE specification.
14.	Tender Sample requirement :	Not required.
15.	Details of Manufacturer (s)/ Authorized Agent/ Authorized Distributor/ Dealer	<p>i) Only those firms should respond who are Manufacturer(s)/ Authorized Agent/ Authorized Distributor/ Dealer of the stores specified in Tender specifications as brought out in Appendix "A" of T.E. In this regard the following guidelines may be followed:-</p> <p>a) In a tender, either 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.</p> <p>b) 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.</p> <p>ii) The Indian Agent of foreign manufacturers/ principal are also allowed to bid in the tender subject to the following conditions:-</p> <p>a) The Indian Agent should be enlisted with DGS&D for tendered store which fall under the restricted list of compulsory registration scheme on the date of opening of technical bids. However those Indian agent(s) who have applied to DGS&D for registration/ enlistment before the time and date of opening of technical bids can also be considered provided the enlistment with DGS&D is operational before opening of the price bid and the Indian agent have informed the purchaser well in advance, of the price bid opening date.</p> <p>b) The Indian Agent will submit, along with the tender documents, a copy of the agreement with the foreign manufacturer/principal, giving particulars of precise arrangement with foreign principal and their interest in the business in India. Such agreement with foreign manufacturers/ principal should be a long term agreement and not merely for the present tender. If the agreement is only for the present tender, the offer received will be liable to be rejected.</p> <p>c) The Indian Agent will also be required to submit the details of his commission or any other agreement with foreign manufacturer/ Principal for providing tendered items.</p> <p>iii) The consideration of tenders from authorized agents of Indian manufacturers will be governed by the following guidelines:-</p> <p>a) An Authenticated copy of the written agreement between the manufacturer and the tendering firm by which the later has been appointed as authorized agent/ distributors (as specified in clause 24(c) of form DGS&D-230).</p> <p>b) An undertaking from both the manufacturer and tendering firm as specified in clause 24(c) of form DGS&D-230.</p> <p>iv) Tenderers should disclose the name and full address (along with telephone/fax No.) of the place where the stores will be manufactured</p>

		<p>and offered for inspection, if any.</p> <p>v) 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 and phone numbers of their manufacturing facility.</p>
16.	Liquidation damages	<p>In case the firm does not complete the supply within the Delivery Period, liquidity damages including administrative expenses and not by way of penalty a sum equivalent to 2% of the price of stores which the contractor has failed to deliver within the period fixed for delivery in the schedule for each month or part of a month during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period, provided that the total damages so claimed shall not exceed 10% of the total contract price. After the maximum limit of 10% of the contract value, the purchaser reserve the right to either extend further or cancel the contract. In case of any defects in supply or manufacturing or not conforming to technical specifications, observed during survey at consignee location or later during the warranty period, the tenderer will liable to replace the defective store at their cost.</p>
17.	Earnest money deposit	<p>i) All firms who are not specifically registered with NSIC or DGS&D for the Store, for which the offers are invited, are required to deposit <u>Earnest money equivalent</u> to the amount as mentioned in the Tender Schedule, failing which their offer will be summarily rejected.</p> <p>ii) For claiming exemption from depositing earnest money, the tenderer should be registered with NSIC or DGS&D specifically for the Store with specification as mentioned in Tender schedule. Firms which are not specifically registered for the Store 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.</p> <p>iii) Similarly firms, who are specifically registered for the Store 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.</p> <p>iv) The Earnest Money can be deposited in the form of Fixed Deposit Receipt or Bank Guarantee(BG) from any of the Nationalized Scheduled or Commercial Bank drawn in favour of the DIGP, RAF-I, New Delhi at SBI R.K.PURAM, New Delhi (Bank Code-1076)</p> <p>v) 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.</p> <p>vi) No interest shall be payable by the purchaser on the EMD deposited by the tenderer.</p> <p>vii) 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.</p> <p>viii) The earnest money of the successful tenderer shall be returned after the security Deposit as required in terms of the contract is furnished by the tenderer.</p>

		<p>ix) If the successful tenderer fails to furnish the security deposit as required in the contract within the stipulated period, the Earnest Money shall liable to be forfeited.</p> <p>x) 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 along with their bids so that refund of Earnest Money can be made in time.</p> <p>xi) Any tender, where the tenderer is required to deposit Earnest Money in terms of conditions mentioned in preceding paras, not accompanied with Earnest Money in any one of the approved forms acceptable to the purchaser, shall be rejected.</p>
18.	Performance security deposit clause	<p>i) 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 on the part of the firm to deposit the security deposit within stipulated time, purchaser reserves the right to reject or cancel the Acceptance of Tender.</p> <p>ii) The Performance Security Deposit submitted by the supplier will remain valid at least for 60 days beyond the guarantee/warranty period.</p> <p>iii) If the supplier fail to deliver the stores 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 60 days beyond the guarantee/warranty period</p> <p>iv) The Performance Security Deposit can be deposited in the form of Fixed Deposit Receipt or Bank Guarantee(BG) from any of the Nationalized Scheduled or Commercial Bank drawn in favour of the DIGP ,RAF-I, New Delhi at SBI R.K.PURAM, New Delhi (Bank Code-1076).</p>
	Two System Bid	<p>All bidders are required to submit their offers in two covers as under:- (a) FIRST COVER (Technical Bid) should contain the following :- 1. Document to be submitted in original manually: i) Tender Cost ii) Earnest Money Deposit (if applicable) iii) Tender Acceptance Letter signed by tenderer with seal. iv) Details of plant and machinery of manufacturer. v) Form-68 A, List No. -1 & Form-7 vi) Questionnaire & check list (appendix-'C')</p> <p>2. Documents to be submitted in scanned copy :- i) Tender Acceptance letter signed by tenderer with seal. ii) Tender Cost iii) Earnest Money deposited (if applicable). iv) Performance statement of last three consecutive years. v) Form-68 A, List No. -1 & Form-7 vi) Questionnaire & check list (appendix-'C') vii) Registration certificate of DGS&D/ NSIC/ SSI (If applicable) viii) Copy of last year VAT/ Sales Tax Returns or certificate. ix) Copy of valid TIN certificate</p> <p>(b) SECOND COVER (Commercial/Price Bid) should contain the following : Price should be quoted only ONLINE as per Price Bid in BOQ format along with tender documents at e-procurement site http://eprocure.gov.in/eprocure/app. The composite bid i.e. rate indicated in the technical bid openly shall be ignored.</p>

		<p>i) Only the offline/online tender bid received shall be opened on the date of tender opening. Price bids of only those firms will be considered for opening whose offer pass in all tender conditions and technical/physical evaluations.</p> <p>ii) After opening of price bids, ranking statement will be prepared and the finalization of tender will be done on L-1 (the lowest price) basis.</p>
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20. Tender Documents are available at CPPP e-Procurement site <http://eprocure.gov.in/eprocure/app> as well as on CRPF website (http://crpf.nic.in/tender_notices.htm) which can be downloaded by interested firms free of cost. However bidders are required to submit Tender Fee and EMD as applicable, as per tender document while submitting the bids. **The Demand Draft for Tender Fee & FDR/ BG for EMD should be drawn in favour of DIG, RAF , New Delhi payable at SBI, R.K.PURAM, New Delhi (Branch code-1076).**
21. **Place of submission of Tender Documents & Tender Sample :-**
Original documents duly completed in all respect are to be submitted in the tender box kept at reception and Tender samples will be submitted **at the Reception of the O/O Dy Inspector General of Police, Rapid Action Force-I /Central Reserve Police Force, East Block No-2, Level-7, R.K. Puram, New Delhi – 110066** before specified time and date mentioned in the schedule to tender. Tender samples sent on "FREIGHT TO PAY" basis will not be accepted. Tender samples of tenderers whose offers are not accepted may be collected by their authorized representatives on requisition on letter head of the firm duly stamped, signature and attested by the tenderers on hearing from this office. In case samples are not collected within the given time, the samples will be disposed off.
22. Late/Delayed/Non submission of originals would result in rejection of bid during online bid opening.
23. Quantity to be offered: Full quantity as per Appendix-'A'.
24. Tenderers should quote one model only. Tenderers quoting more than one model should submit separate EMD for each model failing which only first quoted model will be evaluated.
25. **SAMPLING AND INSPECTION CRITERIA**
The firm will have to abide by the sampling and inspection criteria formulated by the **Purchaser.**

Note:-

- Full name and status of the person signing the tender documents must be clearly mentioned in the tender documents.
- The firms applying tenders against the subject Tender Enquiry 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 bidders, no (repeat no) clarifications will be sought from the concerned bidder and its offer will be rejected out rightly.
- Before submission of tender, tenderer will check the **Check List** attached to these Tender Documents as **Appendix-"C"** for compliance on various stipulations of the tender.
- The tenderer shall furnish complete address of their weaver and processor.

sd/- 17/05/2017

(H.S.Rawat)

DIGP RAF-I, New Delhi

For and on behalf of the President of India

Instructions for Online Bid Submission**Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal for e Procurement at <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 e-mail_id. All the correspondence shall be made directly with the contractors/bidders through e-mail_id provided.
- 3) Bidder need to login to the site through their user ID/ password chosen during enrollment/registration.
- 4) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/ n-Code/ e-Mudra 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 through them carefully and then submit the documents as asked, otherwise bid will be rejected.
- 8) If there are any clarifications, this may be obtained online through the tender site, or through the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
- 9) Bidder then logs in to the site through the secured log in by giving the user id/password chosen during enrolment/registration and then by giving the password of the e-Token/ Smart Card to access DSC.
- 10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the ‘my tenders’ folder.
- 11) From my tender folder, he selects the tender to view all the details indicated.
- 12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, their bid will be rejected.
- 13) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/ xls/ rar/ zip/ dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders Bid documents may be scanned with 100 dpi with black and white option. However if the file size is less than 1 MB the transaction uploading time will be very fast.
- 14) If there are any clarifications, this may be obtained through the site, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.

- 15) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 16) Bidder should submit the Tender Fee/ EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
- 18) The bidder has to select the payment option as offline to pay the Tender Fee/EMD as applicable and enter details of the instruments.
- 19) The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable.
- 20) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including general conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender.
- 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 due date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- 24) After the bid submission (ie after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
- 25) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
- 26) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.

- 27) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers' public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 28) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
- 29) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
- 30) For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. For any further queries, the bidders are asked to contact over phone: 1-800-233-7315 or send a mail over to – cphp-nic@nic.in

Signature of the Tenderer

IMPORTANT INSTRUCTIONS

1. **Option Clause:**

TOLERANCE CLAUSE

(a) The purchaser reserves the right to place order of the successful tenderer for additional quantity upto 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.

(b) The purchaser reserves the right to place order on the next higher successful firms if the firms quoting lower rates do not meet the whole demand due to their limited capacity/monitory limit/Offer etc.

2. **TENDER SAMPLES :-**

At the time of submission of bid, tender samples are not required. However, the contract to be concluded will be governed by condition of contract contained in form No. DGS&D-68 (Revised) as amended upto 31-12-91 and those contained in pamphlet No. DGS&D-229 with enclosed amendment (Annexure) & DGS&D Manual.

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 01 year, from the date of delivery of the said goods/stores/articles to the purchaser. If during the aforesaid period of 01 year, 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 are 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 Proforma. 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.

10. **PRICE**

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. _____

Performance statement for last three years

1. Name of Firm :

2. Name of purchase organization ;

3. Contract Nos. :

4. Description of Stores :

5. Quantity on order :

6. Value :

7. Original D.P. :

8. Qty. supplied within original D.P. :

9. Final Ext. D.P. :

10. Last supply position. :

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

Signature of Tenderer

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 incase where coupons are supplied to contractors on payment

Yours faithfully,

(Signature of the Tenderer)

Address _____

Dated _____

(Signature of the Witness)

Address _____

Dated _____

LIST NO-1

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

1. Tender No. _____ :
2. Whether the store offered fully conform to the Technical particulars and specification, 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 manufacturer :
6. Please confirm that you have offered store 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 (If yes attached a copy of SSI certificate) :
 - b) Are you registered with DGS&D for 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 Govt. :
 - b) If so, confirm whether you have attached a copy of the certificate issued by Director of Industry :

Signature of the Tenderer

- 11 Please indicate name & full address of your banker in the following format :
- a) Bank Name, Branch and Bank Account No. (Core bank account) :
 - b) IFSC Code :
 - c) Whether bank branch is NEFT/RTGS enables or not :
 - d) TIN No. :
- 12 Business name and constitution of the firm. Is the firm registered under:- :
- a) The Indian Companies Act 1956, :
 - b) The Indian Partnership Act 1932 (Please also give name of partners) :
 - c) Any Act; if not, who are the owners. (Please give full names and address.) :
13. Whether the tendering Firm is/are Manufacturer(s)/ Authorized Agent/ Authorized Distributor/ Dealer :
14. If store 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 Manufacture of the stores. :
16. Please indicate the stock in hand at present time:-
- a) Held by you against this enquiry :
 - b) Held by M/s_____ over which you have secured on 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.)

Signature of the Tenderer

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 :-
- i) 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
 - ii) 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
 - iii) 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 store 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 store 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:-**
- i. 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.
 - ii. Exempted from the licensing provisions of the Act,
for the manufacturer of store quoted against this
tender. If so, please quote relevant orders and
explain your position.

Signature of the Tenderer

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

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

22. Please confirm that you have read all the instructions :
carefully and have complied with accordingly.

Signature of Witness _____

Signature of Tenderer _____

(Full Name and address of witness in Block letters)

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

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

Signature of the Tenderer

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.
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 _____

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.

QUESTIONNAIRE

(Please Mark (✓) in appropriate Box and fill the answer correctly. Tenders leaving the box unmarked and questionnaire unanswered shall be rejected)

- | | | | | |
|-----|---|---|------|---------------|
| 1. | Name & 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) | : | Lakh | Without Limit |
| | c) Validity Date | : | | |
| 3. | a) Whether registered with NSIC for subject store. | : | Yes | No |
| | b) If yes, Monetary limit ((Enclose Photocopy of Regn. Certificate) | : | Lakh | Without Limit |
| | c) Validity Date | : | | |
| 4. | Whether you agree to submit advance sample If called upon to do so within specified period of 10 days. | : | Yes | No |
| 5. | 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 Performa) | : | Yes | No |
| 6. | Terms of delivery: (Free delivery to consignee's location) | : | Yes | No |
| 7. | Delivery period in days from the date of placement of order. | : | | |
| 8. | Acceptance to conditions of contract as Contained in DGS&D – 68 (Revised) amended upto date and those contained in Pamphlet No. DGS&D – 229 read with Annexure attached | : | Yes | No |
| 9. | Have you enclosed required Earnest Money? | : | Yes | No |
| 10. | Do you accept tolerance clause? | : | Yes | No |
| 11. | Do you accept Liquidated damage clause? | : | Yes | No |

- | | | | |
|--|---|--------------------------|--------------------------|
| 12. Have form No. 68 A and List No. 1 of T.E. signed by witnesses? | : | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Yes | No |
| 13. Do you accept Guarantee/ Warranty Clause? | : | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Yes | No |
| 14. Do you accept Arbitration clause? | : | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Yes | No |
| 15. Whether your firm has ever Blacklisted/ banned? | : | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Yes | No |

Signature of Tenderer : _____

Name in Block letters : _____

Capacity in which : _____

Tender is signed : _____

Full Address : _____

: _____

: _____

: _____

Check list for Tenderer

(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 Enquiry.	
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	
12	Tenderers should mention that they agree to the Arbitration clause of the Tender Enquiry.	
13	Tenderers should mention whether it is a Manufacturer(s) of the store(s) quoted or it is the Authorized Agent/ Authorized Distributor/ Dealer. In case of agent of foreign Principals, they should attach valid registration certificate of DGS&D as agent of foreign Principals.	
14	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.	
15	Tenderers should mention that Business dealing with their firms has not been banned by any govt/ private agencies.	
16	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.	

17	Tenderer should ensure to sign each page of the Tender documents with name, designation, seal and address of the signatory.	
18	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.	
19	Tenderers should mention their address for communication with Telephone and Fax Number.	

Signature of Tenderer

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

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 documents(s) for the above mentioned 'Tender/Work' from the website(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 to 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)

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

To

THE DY INSPECTOR GENERAL OF POLICE,
Rapid Action Force /C.R.P.F., East Block-2, Level-7,
Sector-I, R.K. Puram, New Delhi. Pin – 110066

Dear Sir,

In accordance with your invitation to Tender No _____ M/s. _____ here in after called the Tenderer with the following Directors on their Board of Directors/Partners of the firm.

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

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

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

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

This guarantee will remain in force up to and including 60 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 _____

Printed Name _____

Witness _____

(Designation) _____

(Banker's Common Seal)

Details of Required Containers

Sl. No.	Description of Item	Required Quantity
1	<u>CONTAINERS FOR AMMUNITION & WEAPONS, MAGAZINE/STORES :-</u> Containers of Size 8'x8'x20' Ft. door to door Capacity up to 14 ton including container weight, Sea worthy rust free properly painted from inner side as well as outer side, having two sided doors and racks inbuilt within the containers for transportation of Arms/Ammunitions manufacturing of containers should not be more than a years old.	02 Nos.
2.	<u>CONTAINERS FOR LOGISTIC ESSENTIAL AND OTHER STORES :-</u> Containers of Size 8'x8'x20' Ft. door to door Capacity up to 14 ton including container weight Sea worthy rust free properly painted from inner side as well as outer side, manufacturing of containers should not be more than a years old.	18 Nos.

Sd/- 17/05/2017

(H.S. Rawat)

DIGP, RAF, NEW DELHI-66

For and on behalf of the President of India