

NOTICE INVITING TENDER
OFFICE OF THE DIGP, GROUP CENTRE, CRPF, BHARNI

PO-Ganiyari, Bilaspur (Chhattisgarh) -495112

(Govt of India - Min. of Home Affairs)

(Tele/ with fax No.07753-252628)

NO. L.VII-Tubeless MPV Tyres/2018-19-GC-BLS

Dated, the 07 May'2018

To,

Dear Sir

On behalf of the President of India DIGP GC, CRPF, Bharni, Bilaspur (Chhattisgarh) invites online open tender in two bid system from the manufacturers or their authorized dealers of outstanding repute and actually dealing in the trade for procuring the under mention items.

SI No	Description of store	Specification	Total Quantity
1	Tubeless Tyres size 13.00 x 22.50 R 18 ply rating	<i>As per Appendix "A"</i>	55 Nos

2 The condition 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 31/12/1991 and those contained in the pamphlet No. DGS&D – 229 containing various instructions to Renderers 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 Pamphlet and the lists of corrections thereto can be obtained on payment from the under mentioned officers :-

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

4. Regarding sources of supply of standard specification and drawing refer Appendix “B” contained in pamphlet DGS&D- 229

5. If your 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 eProcurement site <http://eprocure.gov.in/eprocure/app>. You must also furnish with your tender all the information called for as indicated in pamphlet No. DGS&D = 229 mentioned in Para 1 above. Attached list of questionnaire should also be answered and submitted through eProcurement site <http://eprocure.gov.in/eprocure/app> failing which your tender will be liable to be ignored and not considered

6 This tender is not transferable

7 The tender can be cancelled at any stage without assigning any reasons.

Thanking you

Sd—07/05/2018

Dy. Inspector General of Police,
GC, CRPF, Bharni, Bilaspur (CG)

FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

Signature of Tenderer

SCHEDULE TO TENDER
OFFICE OF THE DIGP, GROUP CENTRE, CRPF, BHARNI
 PO-Ganiyari, Bilaspur (Chattisgarh) -495112
 (Govt of India - Min. of Home Affairs)
 (Tele/ with fax No.07753-252628)

SCHEDULE TO TENDER No. L.VII-Tubeless MPV Tyres/2018-19-GC-BLS

TIME AND DATE OF RECEIPT OF OFFLINE / ONLINE TENDER : **13/06/2018** at 10:00 Hrs

TIME AND DATE OF OFFLINE / ONLINE OPENING OF TENDER : On or after 10.30 Hrs on **14/06/2018**

VILIDITY OF OFFER : The 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, counter sample and lab test certificate clauses of this Tender Enquiry

Sl No.	Tender No.	Description of store	Qty	Specifica tion	EMD Rs	Cost of Tender Document (Non Refundable in Rupees)	Critical Date of Tender
01	L.VII- Tubeless MPV Tyres/2018-19-GC-BLS	Tubeless Tyres size 13.00 x 22.50 R 18 ply rating	55 Nos	<i>As per Appendix x "A"</i>	Rs, 1,35,000/	Exempted as per GFR'2017 Rule 160 (iv)	Last date of submission of tender : 13/06/2018 , Date of Opening tender : 14/06/2018

Specification : As per Appendix – A
 Sample clause : As per Tender Enquiry
 Packing and marketing : As per Tender Enquiry
 Consignee's List : As per Appendix – B

All tender documents attached with this invitation to tender including the specification 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 procurement site <http://eprocure.gov.in/eproucre/app>.

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

- 1 Purchaser : The President of India
- 2 Inspection Authority : Dy. Inspector General of Police, CRPF, GC Bilaspur (CG)
- 3 Inspection Officer : Board of Officer detailed by the DIGP GC CRPF Bilaspur (CG)
- 4 Stores required at : Free Delivery at consignees location (As per Appendix B)

Tenderers are required to quote rates on free delivery at Consignees location basis only. MPVs Tubeless Tyres size 13.00 x 22.50 R 18 ply rate to be quoted for all destination / consignees. Tenders received on FOR Destination Stations / Station of Despatch basis or different rates for different destinations shall be summarily rejected

- 5 **Delivery required by** : i) Within 01 months of placement of firm order / approval of advance sample / and pre delivery inspection / DP to be refixed.

Signature of Tenderer

5 (1) **Counter Offer** : If L-1 firms is not able to meet / supply the full quantity a counter offer for the remaining quantity will be given to the remaining eligible and technically qualified tenderers in the tender process asking them to confirm acceptance of L -1 rates or otherwise in writing to the purchasing authority by a date and time. 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 quantity at 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 will also be ensured that during this stage none of the eligible tendering firms who have accepted the counter offer will be allowed to give a commercial offer.

5(2) In case the lowest responsive tenderer is unable to take the load of the entire quantity the quantity will be divided according to rule 11.7.5 of “Manual of Policies and procedures for purchase of goods” of Ministry of Finance 2006. In such eventuality, the delivery period will be re-fixed as per the capacity of each successful firm (s) within the tendered delivery schedule of 08 Months.

6. **Despatch Instructions** : Stores are required to be delivered at consignee’s locations at freight, risk and cost of the supplier.

7. **Payment Terms** 1) 100% payment will be released on production of copy of LCR of the consignees.
2) Regularization of the case, if supply is made beyond fixed Delivery period and recovery of the LD charges.

8. **Packing & Marking** : As per relevant clause of Specification

9. Rate quoted by the firms should be on firm price basis

10. Firms should quote rates, taxes and duties only as per BOQ format provided

11 Tenderers should disclosed the name and full address (along with telephone No / 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 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 change the number of the consignees (Appendix –“B”) and change the quantity of stores allotted to them at any stage.

13. Purchaser reserves the right to get the manufacturing capacity of all firms re-verified irrespective of the registration status.

14. Purchaser reserves the right to cancel / reject or scrap the tender without assigning any reason at any stage.

15. **TENDER SAMPLE REQUIREMENT** :

All the bidders are required to submit **01 No sample of Tubeless tyre size 13.00 x 22.5 R 18 Ply rating** as tender sample along with the lab test certificate in original from any of the labs approved by National Accreditation Board of Testing & Calibration Laboratories (NABL) approved Lab

Signature of Tenderer

- 15.1. The sample should be from the same lot, test certificate of which is submitted along with the tender and the counter sample (remnant portion of the test sample) duly sealed, stamped and signed by laboratory should be attached with the sample
- 15.2. The sample should ensure that the sample submitted by them fully confirms to all the parameters of the Tender Enquiry specification.
- 15.3. Offers received without tender samples or in case the tender samples are received after the due date and time of receipt of tenders shall be ignored summarily.
- 15.4. The price bid of eligible firms will be opened and order would be considered on the lowest bidders subject to their capacity and performance etc.
- 15.5 All tender samples should have a card affixed to it duly signed and stamped by the firm indicating the following:
- (a) Name and address of the firm
 - (b) Tender No. with date of opening
 - © Name of item
 - (d) Any other information, if required
- 16 Purchaser reserve the right to increase or decrease the quantity at any stage
- 17 Place of submission of tender sample & tender documents
- i)** Tender samples have to be submitted to the Dy. Inspector General of Police, CRPF, Group Centre Bharni Bilaspur Chhattisgarh
 - ii)** Original documents as per clause 22A (1) duly completed in all respect are to be deposited in the tender box kept at Reception of this GC CRPF Bharni Bilaspur (CG) before specified time and date mentioned in the Schedule of Tender.
 - iii)** Late / Delayed / Non submission of original would result in rejection of bid during online bid opening.
 - iv)** Tender samples sent on “FREIGHT TO PAY” basis will not be accepted.
 - v)** 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.
18. **ADVANCE SAMPLE**
- The successful bidder shall be required to submit required number of advance samples within 10 days of receipt of supply order as per contract for indenters approval. This shall be required before giving clearance for bulk supply. Moreover, testing Procedure / Acceptance criteria is as under : -
- “The two run flat system assy samples supplied by the firm shall be fitted diagonally on Mine Protected Vehicle. After firing of two bullets from 7.62 SLR on the side wall of each tyre from a distance of 10 meters, the vehicle should run at a minimum speed of 50 KMPH for a distance of first 10 Km and at a speed of above 40 KMPH for a distance next 30 Kms minimum on black Top road after deflation of tyre, The sample shall be considered acceptable, if vehicle completes 40 Kms run satisfactorily as above without losing control of the vehicle and run flat system getting dislocated from the Rim. If any one sample or both the samples fitted does not meet this requirement the sample shall be considered not acceptable.”**

Signature of Tenderer

Minimum one set consisting of two Run Flat System Assemblies out of every 100 Nos or part there of for each consignment against supply order shall be subjected to testing as above. Firm has to provide free replacement of the quantity so consumed in the trials / testing. In case the run flat system assemblies fails in the trials / testing the whole lot will be rejected

As per the new instruction / guideline issued by the Directorate General CRPF the following points are to be adhered.

- a) ADVANCE SAMPLE : The successful bidders have to submit advance samples (one each for consignees, firm, Inspecting officer, Indentor and one for testing) as per contract specification, to evaluate advance sample submitted by the firm, an advance sample approval committee (PO not below the rank of Commandant) is to be detailed which will evaluate the advance sample as per Tender specification.
- b) To ensure that lot offered for bulk supply confirm to the Ors/ Specification the BOOs of advance sample approval committee to draw the samples from the lot and verify that sample is meeting QRs / Specification by sending the sample for lab test from NABL lab.
- c) After receipt of report from NABL laboratory the advance sample approval committee submits its report
- d) Only after approval of advance sample approval committee and clearance from Govt. approved laboratory the firm has to be intimated from collection of approved advance sample and to arrange supply of store within delivery period (Before delivery of store the firm has to offer the store for PDI (Pre Delivery Inspection))
- e) **Lab test charges will be borne by the successful bidder.**

19. **LAB TEST REPORT / CERTIFICATE OF STORES OFFERED**

1. "It is certified that the sample offered for lab test is meeting / not meeting all the requirement with reference to its Tender Enquiry specification as per Appendix A of Tender Enquiry and the sample is acceptable / not acceptable with reference to its tender enquiry specification (Note : - Delete whichever is not applicable)
2. Lab test certificate should not be older than the date of issue of this tender enquiry nor test conducting period should be before issue of tender enquiry.
(Tenderer must submit the documentary evidence of accreditation of the concerned labs with NABL)

20. **SECURITY DEPOSIT**

1. The successful firm / firms shall have to deposit a security deposit of 10% of the contract value within 21 days of the placement of supply order for due performance as per provisions contained in Clause 7 of DGS&D – 68 (Revised). Failure at the part of the firm to deposit the security deposit within stipulated time, the purchaser reserve the right to cancel the AT (Supply order).
2. The performance security deposit submitted by the supplier will remain valid at least for twenty for months (i.e. required under the provision of PCIP) beyond the last date of supply of stores as promised and agreed in the contract.
3. If the supplier fails to deliver the stores in the promised period and places a request for extension of time the supplier will submit an undertaking on Non Judicial stamp per of Rs, 10/- duly attested by the Notary Public stating that the performance security deposit has already been extended for six months further beyond the last date of supply promised in the request of extension of time of delivery.

21. **LIQUIDATED DAMAGES : In case the firm does not complete the supply within fixed delivery period, liquidated damages including administrative expenses and not by penalty a sum equivalent to 2% of the price of stores which the contractor has failed to deliver within the period fixed for delivery in the schedule for each month or 4 part of a**

month during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period, provided that the total damages so claimed shall not exceed 10 % of the total contract price., After the maximum limit of 10% of the contract value, purchaser reserve the right to either extend further or cancel the contract.

22. **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.
 - i) Tender Cost (if applicable)
 - ii) EMD (if applicable)
 - iii) Tender Acceptance letter
 - iv) Lab test report
 - v) Any other relevant documents which the firms wishes to submit
 - vi) Pre-contract integrity pact (PCIP) (This clause meant only for items having estimated cost of above 10 crores)
2. Documents to be submitted in Scanned copy
 - i) Tender acceptance letter
 - ii) Earnest money deposit and tender fee (if applicable)
 - iii) Performance statement for last three years.
 - iv) Form 7, Form 68(A), and list No. 1
 - v) Questionnaire and Appendix C and D
 - vi) Registration certificate of SSI /DGS&D / NSIC (if applicable)
 - vii) Lab test report
 - viii) Details of their plants and machinery in duplicate on the format enclosed along with the TE (This is required even if they are registered with DGS&D / NSIC)

a. **SECOND COVER** (Commercial / Price Bid) should contain the following.

The composite bid i.e. rate indicated in the technical bid “OPENLY” Shall be ignored. Prices should be quoted as per BOQ format provided along with the tender document at eProcurement site <http://eprocure.gov.in/eprocure/app> only.

- 23 Tender documents are available at CPPP eProcurement site <http://eprocure.gov.in/eprocure/app> as well as on CRPF website (<http://crpf.nic.in/tender-notice.htm>) which can be downloaded by interested firms free of cost.

However bidders are required to submit Tender Fee / EMD as applicable, as per tender document while submitting the bids, The Demand Draft/ Bank Guarantee for Tender Fee / EMD should be drawn in favour of DIGP CRPF Group Centre, Bilaspur (Chhattisgarh) payable at SBI Main Branch Juna Road Bilaspur Chhattisgarh (Code No 0336) and original should be submitted in this Group Centre before opening of tender

24. **PRE DELIVERY INSPECTION.**

Pre Dispatch inspection of store will be carried out at the time of bulk supply. The sampling criteria and inspection criteria formulated by purchaser has to be acceptable by the seller.

The firm will offer the lot of store for inspection at factory premises. The firm should offer the lot for inspection well in time considering the time to be taken in PDI (The normal time within the PDI is to be completed is 25 days, which includes receipt of lab test report.

- a) The PDI is to be carried out by BOOs (Board will be headed by officer not below the rank of Commandant) detailed by competent authority at factory premises on the date intimated by the firm.
- b) The Board has to draw reasonable sample randomly at par the quantity being procured from the offered lot and samples will be sent to NABL approved lab for testing of technical parameters of TE QRs / Specification

Signature of Tenderer

- c) Simultaneously Board will seal the remaining stores offered for inspection and keep it in a bond room and key will be held with the PO.
- d) On acceptance / confirmation from the lab that the samples meet the requirements of CRPF TE specification the board proceedings are forwarded to the concerned office with specific recommendation of the Board of Officer for acceptance of the competent authority on priority. Once intimation of the acceptance by the competent authority is intimated keys of bond room will immediately be handed over to the firm for further supply of store. Whereas, if the store does not meet the TE specifications then keys of bond room will be handed over to the firm only after one month from the date when board started the process on the offered lot
- e) **The lab test fees will be paid by concerned firm as per provision contained in Annexure 49 of DGS&D manual.**

25. Only those firms should respond who are the manufacturer or their authorized dealers of outstanding repute and actually dealing in the trade of the offered stores specified in Tender specifications as brought out in Appendix “A” of Tender Enquiry

NOTE FOR TENDERER :-

- a) Full name and status of the person signing the tender documents must be clearly mentioned in the tender documents
- b) The firms applying tenderers against the subject TE 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.
- c) Before submission of tender, tenderers will check & other document attached to this Tender Document as Appendix “D” & “E” respectively for compliance on various stipulations of the tender.

26. **CONDITIONS REGARDING DEPOSIT OF EARNEST MONEY (EM)**

- 1. Firms not registered with NSIC / DGS&D for the subject stores for which the offers are being invited, are required to deposit EARNEST MONEY (EM) equivalent to the amount as mentioned in the tender schedule.
- 2. Firms registered for any other stores and not for the stores indicated in the Tender schedule will be treated as unregistered, and shall be required to deposit specified Earnest Money. Tenders received from such unregistered firms and / or not accompanied by requisite EMD are liable to be summarily rejected; Registration with any other authority will not exempt the firm from depositing Earnest Money.
- 3. Firms who are registered for the subject stores with NSIC but with a certain monetary limit will be treated as unregistered for the tender value exceeding their monetary limit of registration., Such firms shall be required to deposit earnest money in excess to the 2% of the firm’s monetary limit as per formula indicated below.

EMD required to be deposited by the Firm = EMD indicated in the Tender – 2% of the firm’s own monetary limit.

In case, any such firm fails to deposit earnest money, its offer for the tender value in whole or the part exceeding its monetary limit is liable to be ignored.

- 4. Public sector undertaking or central / state owned companies are not exempt from payment of Earnest Money unless registered with NSIC for the subject stores.
- 5. Bidders have to submit Earnest Money physically in any one of the following forms, before opening of tender otherwise bids will be liable for rejection.

Signature of Tenderer

5. (i) An irrevocable Bank Guarantee (BG) in the name of DIGP Group Centre CRPF, Bilaspur (Chhattisgarh) of any Nationalized / Scheduled bank as per the format given at Appendix-7
- 5 (ii) An FDR drawn in favour of DIGP, Group Centre, CRPF, Bilaspur (Chhattisgarh). The FDR should be payable at SBI Branch – Juna Road, Bilaspur (Branch code 0336) and should be valid upto validity period of the offer
- 6 The earnest money shall be valid and remain deposited with the purchaser for the prescribed period of 240 Days. If the validity of the tender is extended, the validity of EM document submitted by the Tenderer shall also be suitably extended by the Tenderer, failing which his tender, after the expiry of the aforesaid period shall not be considered by the purchaser.
7. No interest shall be payable by the purchaser on the EM deposited by Tenderer.
- 8 The EM deposited is liable to be forfeited if the Tenderer withdraws / amends / impairs / derogates from the tender in any respect within the period of validity of his tender.
9. The EM of the successful tenderer shall be returned after the performance security deposit as required in terms of the resulting contract is furnished by the firm.
- 10 If the successful tenderer fails to furnish the performance security deposit as required in the contract within the stipulated period, the Earnest money (EM) shall be liable to be forfeited by the purchaser.
11. EM of the unsuccessful tenderers shall be returned within 30 days of finalization of tender. Tenderers are advised to send a pre-receipt challan along with their bids to facilitate refund of earnest money in time.
- 12 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.

27. **INSTRUCTIONS FOR ONLINE BID SUBMISSION**

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

1. Possession of valid digital signature certificate (DSC) and enrolment / registration of the contractors / bidders on the e-procurement / etender portal is a prerequisite for e-tendering.
2. Bidder should do the enrolment in the eprocurement site using the “Click here to enrol” option available on the home page Portal enrolment is generally free of charge. During enrolment / registration the bidders should provide the correct / true information including valid email id. All the correspondence shall be made directly with the contractors / bidders through email id provided.
3. Bidder need to login to the site through their user ID / password chosen during enrolment / registration.
4. Then the Digital Signature certificate (Class II or Class III certificate with signing key usage) issued by SIFY / TCS/Code/e Mudra or any certifying Authority recognized by CCA India on eToken/ Smart Card, should be registered.
5. The DSC that is registered only should be used by the bidder and should ensure safety of the same.
6. Contractor / Bidder may go through the tenders published on the site and download the required tender documents / schedules for the tenders he / she is interested.

Signature of Tenderer

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 clarifications, this may be obtained online through the tender site or through the contract detail. Bidder should take into account the corrigendum published before submitting the bids online.
9. Bidder then logs in to the site through the secured log in by giving the user ID / password chosen during enrolment / registration and then by giving the password of the eToken/ Smart card to access DSC.
10. Bidder selects the tender which he / she is interested in by using the search option & then moves it to the my tenders folder.
11. From my tender folder, he selects the tender to view all the details indicated.
12. It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise the bid will be rejected.
13. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally they can be in PDF / xls / rar/ zip / dwf formats, If there is more than one document they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2 MB it can be reduced through zip / rar and the same can be uploaded, if permitted., Bidders bid documents may be scanned with 100dpi with black and white option. However 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 and 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 requirement and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
16. Bidder should submit the tender fee / EMD as specified in the tender. The original should be posted / couriered / given in person to the tender inviting Authority within the bid submission due date & time for the tender Scanned copy of the instrument should be uploaded as part of the offer.
17. While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets
18. The bidder has to select the payment option as offline to pay the Tender FEE / EMD as applicable and enter details of the instruments.
19. The details of the DD / any other accepted instrument, physically sent should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable.
20. The bidder has to digitally sign and upload the required bid documents one by one as indicated., Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.

Signature of Tenderer

21. The bidder has to upload the relevant files required as indicated in the cover content. In case of many irrelevant files the bid will be rejected.
 22. If the price bid format is provided in a spread sheet file like BOQ_xxx.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 opener 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 selection 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. Parallel for any further queries, the bidder are asked to contact over phone 1800 3070, 7878007972 / 73 or send e mail over to – cphp-nic@nic.in
28. **OPTION CLAUSE:**
1. The purchaser reserves the right to place on the successful Tender for additional quantity up to 25% of the quantity offered by them at the time of placement or order or during the currency of the contract as per Form No. 70 DGS&D (Revised) (Special conditions) Clause-3 of Ministry of Commerce & Industry, Department of Commerce (Supply Division) (Now under Department of Commerce).
 2. a) **ADVANCE SAMPLE** ; As per Clause 18 of schedule to tender enquiry
b) **TENDER SAMPLE REQUIRED REPEAT REQUIRED**
(If required clause 11 of form DGS&D – 230 be incorporated)
- (b) i. Tender samples are required as per the instructions incorporated below Analysis report on tender samples will not be furnished (Clause 11 of form DGS&D 230) (QUOTATION WITHOUT SAMPLES WHERE SAMPLES ARE SPECIFICALLY CALLED FOR “SHALL” BE SUMMARILY REJECTED)

Signature of Tenderer

(b) ii. Tenderers should not that samples of what they offer to supply should not be less than the quantity necessary for test as per specifications, if any or in the schedule of Tender, In case the quantity of sample required for the test is given either in the specifications or in the schedule of Tender, this should be adhered to each sample should have card affixed to it giving particulars of : -

a) Firms Name and address.

b) Tender Number

c) Date and time of opening of Tender

d) Item number of schedule against which tender sample submitted

e) Any other description, if necessary written clearly on it.

(b) iii. The sample should be sent to the Dy. Inspector General of Police, CRPF Group Centre, Bilaspur Chhattisgarh as mentioned at clause 15 of schedule to tender. The cost and freight of sending the samples shall be borne by the tenderer and there will be no obligation on the part of the receiving officer for their safe custody Tenderers who do not submit the samples their offer shall be rejected.

3 The contract to be concluded will be governed by condition of contract contained inform No. DGS&D – 68 (Revised) as amended upto 31/12/91 and those contained in pamphlet No. DGS&D – 2259 with enclosed amendment (Annexure).

4 **GUARANTEE / WARRANTY**

Except as otherwise provided in the invitation to tender the contractor / seller 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 this contract. The contractor / seller hereby guarantees that the said goods / stores / articles would continue to conform to the description and quality aforesaid for the period of 36 months from the date of delivery of goods / stores/ articles to the purchaser and that notwithstanding the fact that the purchaser (inspector) may have inspected and /or approved the said goods / stores / articles. If during the aforesaid period of 12/15 month the said goods / store / articles be discovered not to conform to the description and quality aforesaid, or not giving satisfactory performance to have deteriorated the decision of the purchaser shall be final in that behalf and binding on the contract / seller and the purchaser shall be entitled to call upon the contractor / seller 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 application made thereof by the contractor / seller and in such an event, the above mentioned warranty period shall apply to the goods / stores / articles rectified from the date of rectification specified time the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores.

5. 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.

6. 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 arrivals of the stores at destination, notify to the contractor any loss or damages to the stores that may have occurred during transit.

7. Those firms, who are not specifically registered for the items as per schedule to tender should submit the following alongwith 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).

Signature of Tenderer

8. Prices be quoted as per BOQ format
9. Tenderers who are past suppliers of the items as per T/E specification should submit their performance statement in enclosed proforma, In case it is not found that information furnished is incomplete or incorrect their tender will be liable to be ignored.
10. Tenderers who are registered with DGS&D / NSIC for this particular item should submit the photocopy of registration certificate with all subsequent amendments.
11. **EXCISE DUTY**
Prices should be quoted as per BOQ format provided along with the tender document at e Procurement site <http://eprocure.gov.in/eprocure/app>

Signature of the Tender _____

Name in Block Letter _____

Capacity in which Tender signed _____

Full Address _____

SPECIFICATION OF TUBELESS TYRE SIZE 13.00 X 22.50, 18 PLY RATING

- 1 **Marking**
- 1.1 Trade Mark : -
- 1.2 Tread Pattern : -
- 1.3 Plies
- a) Tread : 5 STEEL
- b) Side Wall : 1 STEEL
- 1.4 Size Designation : 13R22.5
- 1.5 Category of use : Snow
- 1.6 Structure : Radial
- 1.7 Speed Category : Normal : K Supplementary:--
- 1.8 Load capacity index : Single: 154 Twinned: 149
Corresponding to nominal speed
Corresponding to supplementary speed: Single : ---- Twinned : -----
- 1.9 Index of inflation pressure for testing : 120 PSI
- 1.10 Ply rating number : 18
- 1.11 Indication : Tubeless
- 1.12 Regroovable : Yes
2. **Measurement :**
- 2.1 Measuring rim : 9.75J x 22.5
- 2.2 Inflation pressure : 8.3 Bar
- 2.3 Inflation pressure(readjusted : 8.3 bar
Before conditioning)
- 2.4 Duration of conditioning of : More than 24 hours
Mounted tyre pre-measuring at
Ambient room temperature
- 2.5 Inflation pressure (readjusted : 8.3 bar
After conditioning)
- 2.6 Overall width at six equally spaced points
- | | |
|--------------|-------------|
| 1) 316.5 mm | 4) 316.5 mm |
| 2) 316.0 mm | 5) 316.5 mm |
| 3) 315.5 mm | 6) 317.0 mm |
| Max 317.0 mm | |
- 2.7 Circumference : 3546 mm
- 2.8 Outer diameter : 1128.7 mm
3. **Load/speed performance**
- 3.1 Test machine : TTM 1098-4-30
- 3.2 Diameter test drum : 1.7 m
- 3.3 Test rim : 9.75J x 22.5
- 3.4 Conditioning of mounted : more than 3 hours
Tyre pre-testing at test room
Temperature

::02::

- 3.5 Test room temperature : 37 C
3.6 Inflation pressure (readjusted : 8.3 bar
Before conditioning)
3.7 Inflation pressure (readjusted : 8.3 bar
after conditioning)
3.8 Circumference after conditioning : 3546 mm
Before testing)
3.9 Outer diameter : 1128.7 mm
3.10 Inflation pressure : 8.3 bar
3.11 Test Drum speed : 175 mm
3.12 Corresponding load (100%) : 3750 kg

Step	Step-Duration(h)	Total Duration(h)	Actual speed(min)	Load (single)	
1.	7	7	175	66%	2475 kg
2.	16	23	175	84%	3150 kg
3.	24	47	175	101%	3788 kg

- 3.13 Conditioning after testing : more than 6 hours
At test room temperature
3.14 Inflation pressure : 8.3 bar
3.15 Circumference after conditioning: 3565 mm
after testing
3.16 Outer diameter : 1134.8 mm
3.17 Difference outer diameter : 6.1 mm
Before and after testing
(max 3.5 %) : 0.5%

Sd-- 07/05/2018

Dy. Inspector General of Police,
GC, CRPF, Bharni, Bilaspur (CG)
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

(To be modified/amended on case-to-case basis as per requirement)

NO. L.VII-Tubeless MPV Tyres/2018-19-GC-BLS

Dated, the 07 May'2018

LIST OF CONSIGNEE(S)

Name & Address of Consignee and Quantity

Name of Item : Tube Less Tyres as per specification given Appendix "A"

Sl No.	Name of Consignee(s) and Postal Address / Nomenclature	Qty(in No.)
01.	GC CRPF Bilaspur (Chhattisgarh)	
1	Tube less Tyre size 13.00 x 22.5 R	55 Nos

Sd-- 07/05/2018

Dy. Inspector General of Police,
GC, CRPF, Bharni, Bilaspur (CG)

FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

QUESTIONNAIRE

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

1. Name and address of Contractor _____

2. a) Whether registered with DGS&D for subject store. : YES NO

b) If yes, Monetary limit Rs. (Enclose Photocopy of Regn. Certificate) (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 you agree to submit advance sample if called upon to do so within specified period of 15 days : YES
NO

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

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

7. Discount offered if any _____

8. a) Quantity Offered _____ b) Model No. _____

c) Delivery period in months from _____ date of placement of order _____ Month _____

d) Monthly rate of supply _____

9. a) Whether stored fully conforms to tender schedule specifications in all respects.: YES NO

b) If answer to 9 (a) is No. Indicate the details of deviation in separate sheet.

10. Acceptance to conditions of contract as contained in DGS&D-68 (Revised) amended up to 31.12.91 and those contained in Pamphlet No. DGS&D-229: YES NO read with Annexure attached.

11 Have you enclosed required EMD : YES NO

12. Do you accept tolerance clause. : YES NO

13. Do you accept Liquidated Damage Clause : YES NO

14. Do you accept Arbitration Clause YES NO

15. Do you accept warranty/Guarantee Clause (Clause No. 4 of Important Instruction) : YES NO

16. Have witness signed form 68A and List No.-1. YES NO

Signature of the Tenderer _____

Name in Block Letters _____

Capacity in which Tender signed _____

Full

Address.

OTHER DETAILS

Sl. No	Details	Compliance
1	Whether registered with NSIC	
	Monetary limit / ATO NSIC	
	Validity of registration	
2	Whether registered with DGS&D	
	Monetary limit / ATO	
	Validity of registration	
3	Whether EMD enclosed as per T.E (Rs 1,20,000-00 , should valid for 180 days)	
4	Whether tender cost of Rs. 200 Deposited by the firm	
5	Whether Lab test report in original is enclosed	
06.	Whether Specification Conformed or not	
07.	Tender sample (One No. Tube Less Tyre size 13.00 x 22.5 with duly stamped by lab test authority)	
08.	Counter sample	
09.	Whether SSI unit	
10.	Capacity	
11.	Quantity offered (Total quantity as per T.E 49 Nos Tubeless Tyres of MPV)	
12.	Terms of Delivery (T.E requirement is Free delivery at GC Bilaspur)	
13.	Validity of offer (T.E requirement is 180 Days	
14.	Deliver period (T.E is 30 days)	
15.	Monthly rate of supply	
16.	Whether the 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)	
17.	Tolerance clause (agreed or not)	
18.	Arbitration clause(agreed or not)	
19.	Liquidated Damage clause agreed or not	
20.	Past performance	
21.	Advance Sample Clause (agreed or not)	
22.	Manufacturer or authorized agent	
23.	Authorization certificate from manufacturers submitted or not	
24.	Authorization valid upto	
25.	Whether firm is Indian agent of Foreign Principle enlisted with DGS&D or not	
26.	Details of after sale service and post contractual support provided or not	
27.	Details of commission or copy of other arrangement attached or not	
28.	Partnership agreement attached or not	
29.	Name & address of Bankers	
30.	Equipment and Quality Control Performa duly filled in or not	
31.	Whether business dealing banned	
32.	Whether witness have signed in list no.1 and form-68-A or not	
33.	Whether tender signed properly	
34.	Whether Guarantee/Warranty Clause accepted	
35.	Whether any specific condition stipulated	
36.	Whether all the technical parameters as per the specification mentioned in the T.E are complied (details being furnished in Appendix-B)	

Form 68-A

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. Contractor's telegraphic Address _____

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 I 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.

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

Yours faithfully,

(Signature of the Tenderer)

Address _____

Dated _____

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

(Signature of the Witness)

Address _____

Dated _____

(LIST NO.1)

TENDERERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW TENDERERS MAY PLEASE NOT 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 either 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 :
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 :-
 - i) Manufacturer :
 - ii) Manufacturer's authorized agents :
 - iii) 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 :-

i) Held by you against this enquiry :

ii) Held by M/S _____

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) (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 will as Govt. purchaser. It not state the reasons thereof. If any, also indicate the

margin of difference. :

Signature of Tenderer

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

20. Are you :-

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

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

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

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. _____
Full name and address of witness
(in Block Letters)

Signature of Tenderer _____
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 Tenderer

FORM-7

PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

(This Performa is required to be submitted in triplicate)

1. Tender No. & Date _____ for the supply of _____
2. Name and Address of the firm:
3. I) Telephone No. Fax/Office/Factory/Works: II) Telegraphic address:
4. Location of manufacturing works/Factory. Factories owned by you (Documentary). In case you do not own the factory but utilize the factory of some other firm for the manufacture/ fabrication of the stores for which you apply for registration on lease or other base you should furnish a valid legal agreement of the factory of _____
(Here indicate the name of the firm whose factory is being utilized) has been put at your disposal for the manufacture/ fabrication of the stores for which registration has been applied for.
5. Brief description of the factory (e.g. area covered accommodation, departments into which it is divided, laboratory etc.)
6. Details of plant and machinery erected and functioning in each department (Monograms and descriptive pamphlets should be supplied if available).
7. Whether the process of manufacture in factory is carried out with the aid of power or without it.
8. Details and stocks or raw material held (state whether imported or indigenous) against each item. 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.

Signature of Tenderer

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

To

THE DIGP, Group Centre
C.R.P.F., Bilaspur
(Chhattisgarh)

Dear Sir,

In accordance with your invitation to Tender No _____
M/s. _____ 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 240 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 240 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)

Signature of Tenderer

(To be modified/amended on case-to-case basis as per requirement)

PERFORMANCE STATEMENT FOR LAST TWO YEARS

S/NO.	Name of Firm	Contract No.	Description of stores	Quantity on order	Value	Original D.P.	Qty. supplied within original D.P.	Final/Ext. D.P.	Last supply position	Reasons for Delay in supplies (if any)

N.B⊗ i) The decision on assessment of past performance of _____
(To be modified/amended on case-to-case basis as per requirement)

ii) **Copy of supply orders be attached.**

Signature of Tenderer

GUARANTEE/WARRANTY

- i) 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 specifications and particulars contained/mentioned in the contract.
- ii) The contractor hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of 06 months, from the date of delivery of the said goods/stress/articles to the purchaser and not with standing the fact that the purchaser(inspector) may have inspected and/or approved the said goods/stores/articles, if during the aforesaid period of 12/15 months, the said stores/goods/articles be discovered not to conform to the deteriorated, the decision of the purchaser in that behalf shall be final and binding on the contractor and the 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/stores/articles rectified from the date of rectification thereof. In case 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.
- iii) The firm will Guarantee that they will supply any related accessory/spare parts, if and when required on agreed basis for an agreed price. The agreed basis could be and including but without any limitation on agreed discount on the published catalogue or on agreed percentage of profit on the landed cost.
- iv) Warranty period of 36 month will commence from the date of commissioning of Project/supply of stores.
- v) In case, Manufacture's Standard Guarantee/Warranty is for more than 36 months, than it will be applicable to purchaser also.

Signature of Tenderer

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

Date :

To,

Subject : **ACCEPTANCED OF TERMS & CONDITONS OF TENDER**

Tender Reference No. _____

Name of Tender / Work _____

Dear Sir,

1. I/We have downloaded / obtained the tender documents for the above mentioned “Tender/Work” from the web site namely _____

As per your advertisement given in the above mentioned websites.

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 annexures , scheduls, etc.,) which form part of the contract agreement and I/We shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendums 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 mentioined tender documents / corrigendum’s in its totality /; entirety

5. In case any provisions of this tender are found violated, then your department / organization shall without prejudice to any other right or remedy be at liberty to reject this tender / bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully

(Signature of the Bidder, with official seal)

Check list for Tenderers

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

SL. No.	Requirements to be checked by the Tenderers before submission of the tender.	Compliance (To be indicated by the tenderer with “YES” after compliance of the requirements)
1.	Tenderers should mention quantity for which they have quoted. This should be mention 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 tenders.	
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 that they agree to accept the conditions of the contract contained in DGS&D-68(Revised) amended up to 31.12.91 and those contained in Pamphlet No. DGS&D-229 read with Annexure attached.	
14.	Tenderers should ensure that they have duly filed up Equipment and	
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.	Tenderers 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

