

INVITATION TO TENDER
Directorate General, CRPF
(Procurement Cell of Provisioning Directorate)
Block No.1, CGO Complex, Lodhi Road, New Delhi-110003
(Ministry of Home Affairs, Government of India)
(Tele No.011-24369586 & 24360155, e-mail : proccell@crpf.gov.in)

No. U.II-1229/2018-19-Proc-IV

Dated, the 09 May, 2018

To, _____

Dear Sir,

On behalf of the President of India, I invite you to tender online & offline bids for the supply of stores detailed in the schedule.

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

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

- a) The Manager of Publications, Civil Lines, Delhi.
- b) The Superintendent, Government Printing & Stationary, Allahabad, U.P.
- c) The Superintendent, Government Printing & Stationary, Mumbai.
- d) The Superintendent, Government Printing, 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. Regarding sources of supply of standard specification and drawing, refer Appendix-'B' contained in pamphlet DGS&D-229.

5. If you are in a position to quote for supply in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be fully filled in, signed and submitted through e-Procurement site <https://eprocure.gov.in/eprocure/app>. You must also furnish with your tender all the information called for as indicated in pamphlet No. DGS&D-229 mentioned in para-1 above. Attached list of questionnaire should also be answered and submitted through e-Procurement site <https://eprocure.gov.in/eprocure/app>, failing which your tender will be liable to be ignored, and not considered.

6. This tender is not transferable.

Thanking You.

Yours faithfully

Sd/-(09/05/2018)

(Manas Ranjan)

Commandant (Proc)

For and on behalf of the President of India

Schedule to tender

Directorate General, CRPF
 (Procurement Cell of Provisioning Directorate)
 Block No.1, CGO Complex, Lodhi Road, New Delhi-110003
 (Ministry of Home Affairs, Government of India)
 (Tele No.011-24369586 & 24360155, e-mail : proccell@crpf.gov.in)

Schedule to Tender No.	:	U.II.1229/2018-19-Proc-IV
Date and time of pre bid meeting	:	On 22/ 05/ 2018 at 1100 hrs.
Time and date of receipt of online/offline tender	:	Up to 1130 Hours on 13 /06 /2018.
Date & time for opening of tender box	:	At 1130 hrs on 13 /06 /2018
Time and date for online/offline opening of tender	:	On or after 1130 hrs on 14 /06 / 2018
Validity 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 and demonstration clause of this Tender Enquiry carefully before filling the Tender.

Tender Enquiry No	Description of Store	Qty (in Nos.)	Specification And Trial Directive	Earnest Money Deposit (In Rupees)	Critical Dates
U.II-1229 / 2018-19- Proc-IV	Backhoe Loader Color of vehicle - Yellow	26 Nos.	As per Appendix-‘A’	Rs. 13,67,000/- (Rupees Thirteen Lakh Sixty Seven Thousand) only. EMD should be valid up to 225 days from the date of opening of tender.	a) Pre-bid meeting on 22 /05 /2018 at 1100 hrs. at conference hall. b) Date & time of receipt of offline and online tender : up to 1130 hrs on 13 /06 /2018 c) Date & time for opening of tender box : At 1130 hrs on 13 /06 /2018 d) Date & time of opening of online and offline tender : On or after 1130 hrs on 14 /06/2018

SPECIFICATION : **As per Appendix- “A”**
 Consignee’s list : **As per Appendix – “B”**

All Tender documents attached with this invitation to tender including the specifications are SACROSANCT for considering any offer as complete offer. It is therefore important that Tender Acceptance Letter which is a written undertaking that all the terms and condition of the tender are understood and accepted should be signed and submitted through e-Procurement site <http://eprocure.gov.in/eprocure/app>. Further, FAQs related to CRPF tenders may be seen at <http://crpf.nic.in/tender/Tender-FAQ.pdf>.

All firms who are not specifically registered for tendered stores as per specification of Tender Enquiry either with MSME as MSE unit 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	:	DG, CRPF.
3.	Inspection Officer	:	A Board of Officers to be detailed by DG, CRPF.
4.	Stores required at	:	Free delivery at consignee's location (Details of consignee as per Appendix "B"). Tenderers are required to quote rates on free delivery at Consignee's location basis only. <u>Tenders received on FOR Destination Stations/ Station of dispatch basis or different rates for different destinations shall be summarily rejected.</u>
5.	Delivery required by	:	Within 03 months from the date of issue of AT/Supply order.
6.	Technical literature	:	Tenderers should submit technical literature/brochure with their tender clearly mentioning the compliance of each and every technical parameters mentioned at Appendix-"E". Compliance statement should clearly indicate the relevant page No. of the brochure/literature.
7.	Dispatch Instructions	:	Stores are required to be delivered at consignee's location at freight, risk and cost of the supplier.
8.	Payment Terms	:	<p>i) 90% payment will be released on production of provisional receipt of Stores by the consignee and Line Committee Report (LCR) after successful delivery of stores issued by the consignee.</p> <p>ii) Balance 10% will be released against</p> <p>(a) . Submission of Performance Security Deposit valid for 60 days beyond Guarantee/Warranty period from the date of receipt of last consignment</p> <p>(b) Regularization of the case if supply is made beyond fixed delivery period</p>
9.	Price	:	Rate quoted by the firms should be on firm price basis.

10.	Rates, Taxes, and Duties.	:	Firms should quote rates, taxes, and duties only as per PDF format provided.
11.	Full address/ phone No. of manufacturer.	:	Tenderers should disclose the name and full address (along with telephone/ Fax No.) of the place where the stores will be manufactured and offered for inspection. In case the firm is registered with NSIC for the subject stores, they should clarify whether they are registered as a manufacturing unit or in any other capacity. In case the registration is as a manufacturer, they should indicate the full address/phone No. of their manufacturing facility.
12.	Manufacturing conditions.	:	Those firms should respond who are the manufacturer of the stores specified in Tender specifications.
13.	Purchasers right	:	(a) Purchaser reserves the <u>right to change the consignee and change the quantity</u> of Stores allotted to them as per requirement at any stage. (b) Purchaser reserves the <u>right to cancel/reject or Scrap the tender</u> without assigning any reason. (c) Purchaser reserves the <u>right to increase/decrease the quantity</u> without assigning any reason.
14.	Place of submission of tender documents:	:	All the tender documents whose hard <u>copies only have</u> been called for duly completed in all respect are to be submitted in the Tender Box (Provisioning) kept at Reception-2, Directorate General, CRPF, Block No-1, CGO Complex, Lodhi Road, New Delhi-110003 before specified time and date mentioned in the Schedule to Tender. <u>Late/ Delayed/ Non submission of originals may result in rejection of bid.</u>
15.	Demonstration of products for technical evaluation	:	The technically qualified bidders will be required to demonstrate the equipment/product offered by them before a board of officers (to be detailed by DG,CRPF) at a place in Delhi / NCR to be decided by the detailed B.O.O's for assessing the technical suitability and performance of the equipment as per tender enquiry specifications. Offers of those bidders are liable to be ignored, whose equipment/product are not found as per tender enquiry specifications. Price bids of only those bidders will be opened whose technical bids as well as performance of their equipment/products so demonstrated are found acceptable. The price bids of the bidders whose technical offers are acceptable will be opened and order would be considered on the lowest bid subject to their capacity and performance etc.
16.	Rejection of consignment.	:	<u>If the supply is found inferior and not confirms to specification the entire consignment will be rejected at the cost, risk and freight of the supplier.</u>
17.	Advance Sample	:	Not applicable.
18.	Liquidated Damages	:	In case the firm does not complete the supply within fixed delivery

			period , liquidated damages including administrative expenses and not by penalty a sum equivalent to 2% of the price of stores which the contractor has failed to deliver within the period fixed for delivery in the schedule for each month or part of a month during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period, provided that the total damages so claimed <u>shall not exceed 10% of the total contract price</u> . After the maximum limit of 10% of the contract value, purchaser reserve the right to either extend further or cancel the contract.
19.	Security Deposit	:	<p>a) The successful firm <u>shall have to deposit a Security Deposit of 10% of the contract value within 30 days</u> of the receipt 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, the purchaser reserves the right to cancel the contract.</p> <p>b) The Performance Security Deposit submitted by the supplier will remain valid at least for 60 days beyond the Guarantee/Warranty period.</p> <p>c) If the supplier fails to deliver the stores in a promised period and places a request for extension of time he will submit an undertaking on non-judicial stamp paper of Rs.10/- duly attested by Notary Public stating that the Performance Security Deposit has already been extended for 60 days beyond the guarantee/warranty period</p>
20.	Inspection Criteria	:	The successful bidder will have to abide by <u>the Pre-dispatch inspection criteria</u> formulated by the purchaser.
21.	<p><u>TWO BID SYSTEM</u> All bidders are required to submit their offers in two covers as under:-</p> <p>(a) <u>FIRST COVER</u> (Technical Bid) should contain the following: -</p> <ol style="list-style-type: none"> 1. Documents to be submitted in original manually. <ol style="list-style-type: none"> i) Earnest Money Deposit (if applicable) ii) Tender Acceptance letter signed by witness and tenderer with seal. iii) ARAI/BIS/BS/DIN/SAE certificates (if required) iv) Technical Literature v) Any other certificates required as per QRs/specification of the tendered store. vi) Registration certificate of MSME as MSE/NSIC (if applicable). 2. Documents to be submitted in Scanned Copy <ol style="list-style-type: none"> i) Tender acceptance letter. ii) Earnest money deposit (EMD) (If applicable). iii) Performance statement of last three years. iv) FORM 68-A, List No. 1, FORM- 7. v) Questionnaire, Appendix-“C”, “D” , “E” and “H”. vi) Registration certificate of MSME as MSE/NSIC (if applicable). 		

	<p>(b) <u>SECOND COVER (Commercial / Price Bid) online should contain the following:-</u></p> <p>The composite bid i.e. rate indicated in the technical bid “OPENLY” SHALL BE IGNORED. Prices should be quoted online as per <u>PDF</u> format (APPENDIX-G) provided along with the tender document at e-Procurement site https://eprocure.gov.in/eprocure/app ONLY.</p>						
22.	Tender Documents are available at CPPP e-Procurement site https://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 EMD as applicable, as per tender document while submitting the bids. The FDR/Bank Guarantee should be drawn in favour of DIG (Prov,) Dte. Genl., CRPF payable at SBI, CGO Complex, New Delhi (Code No.7837) and original should be submitted to the Procurement Cell before opening of the tender.						
23.	Tenderers are <u>not permitted to alter or modify their tenders after expiry of the deadline for receipt of tender</u> till the date of validity of tender and if they do so their earnest money will be forfeited.						
24.	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.						
25.	<p><u>PRE-DESPATCH INSPECTION</u></p> <p>Pre-dispatch inspection will be carried out at the firm's premises by a Board of Officer (s) to be detailed by CRPF to check the products vis-à-vis the T.E. Specification / QRs. The seller shall provide all facilities and assistance to the Buyer's representative for safety and convenience in the performance of their duties. If the store is found not complying to the specification QRs, It will have to be replaced by the firm within the delivery period at cost, risk and freight of the firm. Replacement of store will not be allowed after delivery period and AT will be cancelled.</p>						
26.	<p><u>GUARANTEE/WARRANTY ::</u></p> <p>i) Guarantee/Warranty of minimum TWO YEARS will be comprehensive i.e. inclusive of spare parts and free annual maintenance once in six months will be implemented as:-</p> <table border="1"> <tr> <td>(a)</td> <td>Any complaint regarding functioning of equipment has to be attended & corrected within one week.</td> </tr> <tr> <td>(b)</td> <td>Maximum time for repair/replacement will be 02 weeks</td> </tr> <tr> <td>(c)</td> <td>Penalty for repair/replacement beyond 02 weeks will @ 0.5% of the cost of equipment per week or part thereof.</td> </tr> </table> <p>ii) Manufacturer should undertake to provide undertaking that after expiry of warranty of 02 (two) years, it will undertake repairs to the equipment for next 06 (six) years. Unconditional acceptance from supplier firm is required.</p> <p>iii) Firm will provide list of spares for running and critical repairs with pricing.</p>	(a)	Any complaint regarding functioning of equipment has to be attended & corrected within one week.	(b)	Maximum time for repair/replacement will be 02 weeks	(c)	Penalty for repair/replacement beyond 02 weeks will @ 0.5% of the cost of equipment per week or part thereof.
(a)	Any complaint regarding functioning of equipment has to be attended & corrected within one week.						
(b)	Maximum time for repair/replacement will be 02 weeks						
(c)	Penalty for repair/replacement beyond 02 weeks will @ 0.5% of the cost of equipment per week or part thereof.						
27.	<p><u>TRAINING</u></p> <p>The successful manufacturer will arrange free training for trainers at a convenient place suggested and agreed by CRPF.</p>						
28.	The tenderer should provide the technical literature/ Broucher alongwith the tender documents.						
29.	Lab test report and OEM certificates/ undertakings as required as per TDs (Appendix- A) be furnished at the time of field trial to the trial board for examination.						
30.	<p><u>OPTION / TOLERANCE CLAUSE :</u></p> <p>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 of contract</p>						

	or during the currency of the contract as per clause 31 of form DGS&D.
31.	<p><u>MANUFACTURERS/INDIAN AGENTS QUALIFYING ELIGIBILITY CRITERIA :-</u></p> <p>(a) Those firms should respond who are the manufacturer of the stores or the Indian agent of foreign principals which manufacture store specified in Tender specifications as brought out in <u>Appendix-'A'</u> of T.E.</p> <p>(b) The Indian Agent of foreign manufacturers/principals are allowed to bid in the tender subject to the following conditions:-</p> <p>(i) The Indian Agents should submit application form duly filled in all respect alongwith all connected documents / certificates which were being submitted to DGS&D for enlistment alongwith the tender documents as <u>Appendix-'H'</u>.</p> <p>(ii) 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 <u>should be a long term agreement</u> 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>(iii) The Indian <u>Agent will provide details of the after sale service and post contractual support</u> i.e. repair, maintenance and supply of spare parts etc. For after sale service the Indian agent will be solely liable and responsible for its execution.</p> <p>(iv) The Indian Agent will also <u>be required to submit the details of his commission</u> or any other arrangements with foreign manufacturer/principal for providing tendered items.</p> <p>(v) Offer from firms whose business <u>activities are limited to procuring items</u> from manufactures, both Indian and foreign and supplying the same to purchaser without having after sales backup <u>will not be entertained.</u></p> <p>(vi) <u>Indian agent of foreign manufacturer/principal has to quote the rates in INR only.</u></p> <p>(c) The Indian Agent/Distributor of Indian Manufacturers/Principal who are registered with DGS&D as authorized agent of the Indian Manufacturers /principal are allowed to bid in the tender.</p> <p>(d) The Indian Agent of Indian Manufacturers/Principal those are not registered with DGS&D as authorized agent/distributor of the Indian Manufacturers/principal are allowed to bid subject to accomplishment of following conditions specified in DGS&D Form No.230 :-</p> <p>(i) Where a manufacturer appoints an agent or a distributor on the basis of a written agreement with him for a specific territory or specific set of items, he shall given an undertaking to the following effect :-</p> <p>(a) That he does not have sufficient marketing arrangements in respect of the specified territory or set of items to participate in Central Government/DGS&D purchases.</p> <p>(b) That he will accept the responsibility for the satisfactory execution of orders placed on the authorized agents/distributors.</p> <p>(c) That he will provide requisite inspection and testing facilities at his works in respect of orders placed on authorized agents/distributors.</p> <p>(d) The authorized agents/distributors price will not exceed that which the manufacturer would have quoted.</p> <p>(e) The manufacturer will declare the quantum of commission or the margin of profit to which authorized agent/distributor is entitled.</p>

	<p>(f) Inspection challan authorized by the agents would be accompanied by a certificate from the manufacturer that the stores covered under the challan have been manufactured by them and the stores offered and supplied would bear the trade mark of the manufacturer.</p> <p>(ii) The authorized agent/distributor would also give an undertaking in such cases as follows :-</p> <p>(a) That he will be responsible for all the contractual obligations including quality aspects, replacement of part/items and warranty/guarantee obligations.</p> <p>(b) That he will responsible for providing after-sale-service and He will indicate besides quoted price, the manufacturer's price to him.</p>
32.	<p><u>PURCHASE /PRICE PREFERENCE CLAUSE.</u></p> <p>(A) The Purchase preference will be given to the Micro and Small Enterprises (MSEs) registered as MSEs for tendered store with any agency as mentioned in notification of the Ministry of Micro, Small and Medium Enterprises (Ministry of MSME) are as under:-</p> <p>(i) The firms which are Micro and Small Enterprises (MSE) registered as MSE for tendered store with any agency as mentioned in notification of the Ministry of Micro, Small and Medium Enterprises (Ministry of MSME) quoting price within price band of L1+15(Fifteen) percent shall also be allowed to supply a portion of required item by bringing down their price to L1 price in a situation where L1 price is from some firm other than a MSE and such MSE shall be allowed to supply upto 20 (Twenty) percent of total tendered value. The 20 (Twenty) percent quantity is to be distributed proportionately among these bidders, in case there are more than one MSEs within such price band .</p> <p>(ii) Within 20 % (Twenty percent) quantity, a purchase preference of four percent (that is 20 (Twenty) percent out of 20 (Twenty) percent) is reserved for MSEs owned by Scheduled caste (SC)/Scheduled Tribe (ST) entrepreneurs (if they participate in the tender process and match the L1 price). Provided that, in the event of failure of such SC/ST MSE to participate in tender process or meet tender requirements and L1 price, four percent sub-target shall be met from other MSE. MSEs would be treated as owned by SC/ST entrepreneurs.</p> <p>(B) The Purchase preference shall be given to local supplier in consonance with Public Procurement Order, dated 15th June 2017(Preference to Make in India) in the manner specified hereunder:-</p> <p>(i) Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract for full quantity will be awarded to L1.</p> <p>(ii) If L1 bid is not from a local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the local suppliers will be invited to match the L1 price for the remaining 50 % quantity subject to the local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such local supplier subject to matching the L1 price. In case such lowest eligible local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher local supplier within the margin of purchase preference shall be awarded accordingly. In case some quantity is still left uncovered on local suppliers, then such balance quantity may also be ordered on the L1 bidder.</p> <p>(iii) Minimum local content: - The minimum local content shall be 50%.</p> <p>a) Local content means the amount of value added in India which shall be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.</p> <p>b) Similarly "local Supplier" would mean a firm / bidder whose product offered meets the minimum local content.</p>

	<p>(iv) Margin of Purchase Preference: - The margin of purchase preference shall be 20 %. Margin of purchase preference means the maximum extent to which the price quoted by a local supplier may be above the L1 for the purpose of purchase preference.</p> <p>(v) Verification of local content:-</p> <p>(a) The firm seeking the benefit under purchase / price preference clause, at the time of tender, shall be required to provide self certification that the item offered meets the minimum local content and shall give details of the locations (s) at which the local value addition is made.</p> <p>(b) False declarations will be in breach of the Code of integrity under Rule 175 (1)(i)(h) of General Finance Rule for which a bidder or its successor can be debarred for upto two years as per rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.</p> <p>(c) A supplier who has been debarred by any procuring entity for violation of this order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities.</p>
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Note:-

- (a) Full name and status of the person signing the tender documents must be clearly mentioned in the tender documents.
- (b) 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 bidder, no repeat no clarifications will be sought from the concerned bidder and its offer will be rejected out rightly.
- (c) Before submission of tender, tenderer will check the Check List attached to these Tender Documents as Appendix-“C” & Special Instructions as Appendix “D” for compliance on various stipulations of the tender.

Sd/-(09/05/2018)
(Manas Ranjan)
 Commandant (Procurement)
 For and on behalf of the President of India.

CONDITIONS REGARDING DEPOSIT OF EARNEST MONEY.

1. All firms who are not specifically registered with NSIC or MSME as MSE unit for the stores for which the offers are invited, are required to deposit EARNEST money equivalent to the amount as mentioned in the Tender Schedule, failing which their offer will be summarily rejected.
2. For claiming exemption from depositing earnest money, the tenderer should be registered with NSIC or MSME as MSE specifically for the stores with specification as mentioned in Tender schedule. Firms which are not specifically registered for the stores with specification as mentioned in the Tender Schedule, either with MSME as MSE or with NSIC, shall be treated as unregistered and shall be required to deposit earnest money as above.
3. The Earnest Money can be deposited in any of the following alternative forms :
 - (a) Fixed deposit receipt in favour of DIG (Prov) Dte. Genl, CRPF, New Delhi.
 - (b) An irrevocable Bank Guarantee of any nationalized/Scheduled Bank .
4. 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.
5. No interest shall be payable by the purchaser on the EM deposited by the tenderer.
6. 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.
7. 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.
8. If the successful tenderer fails to furnish the security deposit as required in the Contract within the stipulated period, the Earnest Money shall be liable to be forfeited by the purchaser.
9. Earnest Money of all the unsuccessful tenderers shall be returned by the purchaser as early as possible after the expiry of bids validity, but not later than 30 days after Placement of contract. Tenderers are advised to send a pre receipt challan alongwith their bids so that refund of Earnest Money can be made in time.
11. Any tender, where the tenderers is required to deposit Earnest Money in terms of Conditions mentioned in preceding paras, not accompanied with Earnest Money in any one of the approved forms acceptable to the purchaser, shall be rejected.

Sd/-(09/05/2018)
(Manas Ranjan)
Commandant (Procurement)
For and on behalf of the President of India.

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

Yours faithfully

(Signature of the Tenderer)

Address _____

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

Dated _____

(Signature of the Witness)

Address _____

Dated _____

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

- 1) Possession of valid Digital Signature Certificate (DSC) and enrolment/registration of the contractors/bidders on the e-procurement/ e-tender portal is a prerequisite for e-tendering.
- 2) Bidder should do the enrolment in the e-Procurement site using the “Click here to Enroll” option available on the home page. 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 Certificates with signing key usage) issued by SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/SmartCard, should be registered.
- 5) The DSC that is registered only should be used by the bidder and should ensure safety of the same.
- 6) Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.
- 7) After downloading / getting the tender document/schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected.
- 8) If there are any clarifications, this may be obtained online through the tender site, or through the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
- 9) Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the eToken/Smart Card to access DSC.
- 10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the ‘my tenders’ folder.
- 11) From my tender folder, he selects the tender to view all the details indicated.
- 12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.
- 13) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/xls/rar/zip/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders Bid documents may be scanned with 100 dpi with black and white option. However of the file size is less than 1 MB the transaction uploading time will be very fast.
- 14) If there are any clarifications, this may be obtained through the site, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.
- 15) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 16) Bidder should submit the EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
- 18) The bidder has to select the payment option as offline to pay the EMD as applicable and enter details of the instruments.
- 19) The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable.
- 20) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be

a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.

- 21) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
- 22) If the price bid format is provided in a spread sheet file like BQ_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price Bid/BOQ template must not be modified/replaced by the bidder, else the bid submitted is liable to be rejected for this tender.
- 23) The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority(TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- 24) After the bid submission (ie after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
- 25) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
- 26) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
- 27) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 28) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
- 29) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
- 30) For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallely for any further queries, the bidders are asked to contact over phone: 1-800-3070-2232, 7574889871, 7574889874 or send a mail over to – cppp-nic@nic.in.

-X-X-X-X-

IMPORTANT INSTRUCTIONS

1. (a) ADVANCE SAMPLE. : Not required.
- (b) REFERENCE SAMPLE : Not required.

1. DEMONSTRATION OF PRODUCTS FOR TECHNICAL EVALUATION

(a) The technically qualified bidders will **be required to produce their offered product (One Tender sample)** before a Board of Officers (to be detailed by CRPF) for assessing the technical suitability and performance of the equipment as per tender enquiry specifications in Delhi/NCR. Offers of those bidders are liable to be ignored, whose equipment / product are **not found as per tender enquiry specifications**. Price bids of only those bidders will be opened whose technical bids as well as performance of their equipment / products so demonstrated are found acceptable

(b) 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.

2. PRE-DESPATCH INSPECTION

Pre-dispatch inspection will be carried out at the firm's premises by a Board of Officer (s) to be detailed by CRPF to check the products vis-à-vis the T.E. Specification / QRs. The seller shall provide all facilities and assistance to the Buyer's representative for safety and convenience in the performance of their duties. If the store is found not complying to the specification QRs, It will have to be replaced by the firm within the delivery period at cost, risk and freight of the firm. **Replacement of store will not be allowed after delivery period and AT will be cancelled.**

3. GUARANTEE / WARRANTY :-

i) Guarantee/Warranty of minimum **TWO YEARS** will be comprehensive i.e. inclusive of spare parts and free annual maintenance once in six months will be implemented as.:-

(a)	Any complaint regarding functioning of equipment has to be attended & corrected within one week.
(b)	Maximum time for repair/replacement will be 02 weeks
(c)	Penalty for repair/replacement beyond 02 weeks will @ 0.5% of the cost of equipment per week or part thereof.

ii) Manufacturer should undertake to provide undertaking that after expiry of warranty of 02 (two) years, it will undertake repairs to the equipment for next 06 (six) years. Unconditional acceptance from supplier firm is required.

iii) Firm will provide list of spares for running and critical repairs with pricing.

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 alongwith their quotation, failing which their offer will be ignored:

- (a) Name and full address of the banker.

- (b) Performance Statement and quality control statement in the prescribed form as enclosed (in triplicate)
7. Prices should be quoted as per PDF Format ONLINE ONLY.
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 **MSME as MSE unit/NSIC** for this particular item should submit the photocopy of registration certificate with all subsequent amendments.
10. **EXCISE DUTY**
Prices should be quoted as per PDF format provided along with the tender document at e-Procurement site <https://eprocure.gov.in/eprocure/app>
11. **GOVT. POLICY**
The purchaser reserves the option to give a purchase/price preference to offers from the public sector units and / or from other firms in accordance with the policies of the Govt. from time to time.

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

1. The following amendments may be carried out in the pamphlet entitled conditions on contract governing the contracts placed by Central Purchase Organization of Government of India 1991 edition bearing Symbol DGS&D-39 Form No. DGS&D Form No. DGS&D-68 (Revised).
 - 1.1 The definition of "Government" provided in clause 1 (f) page 2 of DGS&D Conditions of Contract may be amended as under:-

"Government" means the Central Government.
 - 1.2 The definition of Secretary in clause 1(k) page 3 of DGS&D Conditions of Contract may be modified as under:

"Secretary" means Secretary of Min. of Home Affairs for the time being in administrative charge of the subject matter of contract and includes Additional Secretary, Special Secretary, Joint Secretary, or Director or Dy. Secy. In such Ministry, D.G., Addl. DG, IGP (Prov.), DIG (Prov.), Comdt.(Proc), Dy. Comdt. (Proc) of CRPF and every other officer authorized for the time being to execute contracts relating to purchase and supply of stores on behalf of the President of India.
 - 1.3 Under Clause 2 (c) page 5 of DGS&D conditions of contract, the word "Director General of Supplies and Disposals or heads of his concerned regional offices" may be replaced by IGP (Prov.) CRPF.

1.4 Clause 24 i.e. Arbitration:-

For: The existing entries.
Read: Arbitration.

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

- a. If the arbitrator be a person appointed by the DG CRPF:-

In the event of his dying, neglecting or refusing to act, or resigning or being unable to act, for any reason or his award being set aside by the court for any reason, it shall be lawful for Secretary, Min. of Home Affairs either to proceed with the reference himself or to appoint another person as Arbitrator in place of the outgoing Arbitrator in every such case, it shall be lawful for the DG CRPF in place of the outgoing Arbitrator, as the case may be to act on record of the proceeding as then taken in arbitration, or to commence the proceedings denovo as he may at his discretion decide.
- b. It is further a term of this contract that no person other than the person appointed by him should act as Arbitrator and that if for any reason that is not possible, the matter is not to be referred to arbitration at all.
- c. The arbitrator may with the consent of all the parties to the contract enlarge the time from time to time for making and publishing the award.
- d. Upon every and any such reference, the assessment of the cost incidental to the reference and award respectively shall be in the discretion of the Arbitrator.
- e. Subject as aforesaid, the Arbitration Act, 1940 and the rules there under and any statutory modification thereof for the time being in force shall be deemed to apply the arbitration proceedings under this clause.
- f. The venue of arbitration shall be the place where the contract is concluded or such other place as the DG CRPF at his discretion may determine.

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

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

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

FORM No. DGS&D-230

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

Signature of the Tenderer.

QUESTIONNAIRE ABOUT MANUFACTURER

(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 MSME as MSE unit for subject stores	YES	NO
	b) If yes, monetary limit (Enclose attested photocopy of Regn. Certificate)	LAKH	WITHOUT LIMIT
	c) Validity Date		
3.	a) Whether registered with NSIC unit for subject stores	YES	NO
	b) If yes, monetary limit (Enclose attested photocopy of Regn. Certificate)	LAKH	WITHOUT LIMIT
	c) Validity Date		
4.	Terms of delivery (Free delivery at consignee,s location)	YES	NO
5.	Quantity offered		
6.	Delivery period in days from the date of placement of order		
7.	Whether store fully conforms to tender schedule specifications in all respect	YES	NO
8.	Acceptance to conditions of contract as Contained in DGS&D-68 (Revised) amended up to 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. 68A and List No. 1 of Tender Enquiry signed by witness ?	YES	NO
13.	Do you accept the Guarantee/Warrantee Clause	YES	NO
14.	Do you accept arbitration clause	YES	NO
15.	Do you agree to produce you product for demonstration in Delhi/NCR	YES	NO
16.	Do you agree to submit PSD on placement of supply order	YES	NO
17.	Have you attached technical literature ?	YES	NO
18.	Whether your firm has ever been blacklisted/Banned?	YES	NO
19.	Do you have the required after sales service in the given States. :	YES	NO

Signature of tenderer

LIST NO-1

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

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

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

Signature of the Tenderer

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 :-
a) Held by you against this enquiry :
b) Held by M/s. _____ over :
which you have secured an option.
17. Do you agree to sole arbitration by an officer of Ministry of Law, :
appointed by the Secretary, Ministry of Home Affairs or by some
other person appointed by him as provided in clause 24 of the
general conditions of contract form DGS&D-68 (Revised). (Your
acceptance or non-acceptance of this clause will not influence the
decision of the tender. It should, however, be noted that an
omission to answer the above question will be deemed as an
acceptance of the clause.)
18. For partnership firms state whether they are registered or not :-
registered under Indian Partnership Act, 1932. Should the answer
to this question by a partnership firm be in the affirmative, please
state further
a) 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.
b) 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.
c) 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:-

- (a) 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.
- (b) Whether authority to refer disputes to arbitration has not been given to the partner signing the tender
the tenders must be signed by every partner of the firm
19. Here state specifically. :
- 1) Whether the price tendered by you is to the best of your :
knowledge and belief, not more than the price usually charged
by you for stores of same nature/class or description to any
private purchaser either foreign or as well as Govt. purchaser.
It not state the reasons thereof. If any, also indicate the margin
of difference

Signature of the 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

FORM-7

PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

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

Place _____
Date _____

Signature and designation of the Tenderer

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

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

To,

The DIG (Prov.), Dte, Genl.
C.R.P.F., CGO Complex, Lodhi Road,
New Delhi. Pin – 110003

Dear Sir,

In accordance with your invitation to Tender here in
No. _____ M/s. _____
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 _____
“We..... Lastly undertake, not to revoke this Bank Guarantee, during its currency period, except with the previous consent of the Government/purchaser, in writing. Otherwise, the Guarantee shall remain revoked after 45 days, in case the Government does not present a request, in writing to the Bank, with reasons, during the currency period of this Guarantee or 45 days thereafter, to extend this guarantee up to such specific date or period as required by the Government/purchaser.”

Signature of the Bank Manager

With office seal

Full name of the signatory and full address of the bank.

Date _____
Place _____
Witness _____

Signature. _____
Printed Name. _____
(Designation) _____
(Banker's Common Seal)

Performance statement for last three years

1. Name of Firm :
2. Name of purchase organization;
3. Contract No. :
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 the Tenderer

TECHNICAL SPECIFICATION OF EXCAVATOR CUM BACKHOE LOADER**TECHNICAL SPECIFICATION OF EXCAVATOR CUM BACKHOE LOADER****(A) PHYSICAL SPECIFICATION****1. Performance Specification:-**

The excavator cum backhoe loader shall be employed for excavation, digging, demolition grading and finishing job. The equipment shall be rugged and of sturdy construction, capable of working continuously and successfully under adverse working conditions.

2. Prime Mover :-

The prime mover shall have the following specifications:-

(a) **Engine:** Water cooled, **turbo charged diesel engine** of ISUZU/ BEML / TATA/ Kirloskar, Cummins OR of any reputed make conforming to ARAI / BIS / BS / DIN/ SAE standards.

(b) **Power Output:** 90 HP or more at rated RPM.

(c) **Starting System** 12/24 V electric system with suitable battery and alternator.

3. Main frame Chassis:-

The main frame shall be very strong and robust enough to withstand extreme working stresses .

4. Transmission Unit:-

With 4 or more forward and minimum 1 reserve gear with 4 WD. The transmission shall be internationally accepted with torque converter. There shall be a provision for changing from 2 wheel drive to 4 wheel drives.

5. Axle with Steering Arrangement :-

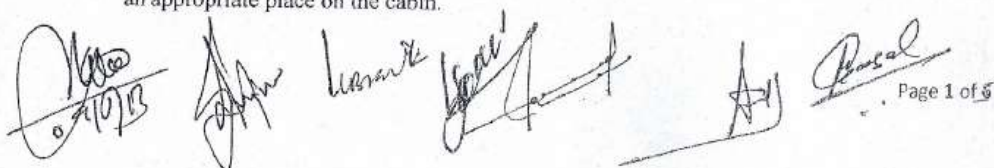
The front Axle shall be centrally pivoted, oscillating type and shall be designed for continuous loading cycles and shall ensure excellent manoeuvrability.

6 Brake System:-

The service brake should be hydraulically/pneumatically activated, dual line each LH and RH self-adjusting. The brake system should conform to CMVR norms. The parking brake should maintain the parking performance on its application and it should be easily applied by the driver. The break system should be designed in such a way so as to protect itself from dirt, water, mud etc

7. Electrical System.

It should be 12/ 24 volt and to be powered by alternator and batteries. The complete system of the equipment shall cater for safeguards against short circuits and over voltage. Separate searchlight to illuminate the surrounding area of the vehicle should be provided at an appropriate place on the cabin.

 Several handwritten signatures and initials are present at the bottom of the page, including a large signature on the left, a signature in the middle, and initials 'A' and 'Bansal' on the right.

8. **Hydraulic System:**

The components of the hydraulic system should be a tank, pump, Control valves hydraulic lines and filters as per the design of the manufacturer. The filter elements in the return line of the system filling strainer shall be provided to filter of the hydraulic system and for its protection.

9. **Steering system**

The equipment should have hydraulically operated steering system.

10. **Instrument Panel :-**

The instrument panel should be fixed at an appropriate position for the ease of operation. The following shall invariably be fitted in the instrument panel:-

- (a) Digital Hour meter, water / coolant temperature gauge, engine oil pressure gauge, fuel gauge, engine starting ignition key, horn switch and switches for various lights.
- (b) All the gauge in the panel should be quickly readable and understandable.
- (c) All instruments must be properly illuminated for night time operation.
- (d) All audible signals shall be distinguishable from the operating point of the hydraulic excavator.
- (e) The equipment shall be provided with warning system for low engine oil pressure and high temperature gauge.

11. **Operator's cabin :-**

It should be so designed to serve the intended purpose of operator's safety and comfort and it should conform to the ISO standards. The operator's seat should be so designed to ensure easy operation of all lever positions. The seat should be vertically and horizontally adjustable, revolving, reclining type with armrest movable with or without control levers. The cabin shall be well ventilated with two rear view mirrors, interior light, wiper, fire extinguisher, first Aid box and a fan. The equipment shall be provided with adequate lights to perform the tasks during darkness/fog/ rainy season and should be conforming to traffic rules.

12. **Excavator :-** excavator should consist following main components:-

- a. King Post
- b. Boom
- c. Dipper
- d. Bucket

13. **Loader :-**

The loader shall consist of a bucket pivoted on end of a pair of hydraulically operated arms. The loader arms shall be of self-levelling type. The bucket capacity of the loader shall be minimum 1.00 Cum.

14. **Stabilizers. :-**

Two stabilizers shall be fitted at the rear end of the machine. The stabilizers shall be hydraulically operated. Each stabilizer having its own control shall be operated independently at different heights.



15. Access System For Excavator-cum Loader:-

- (a) Access system for Excavator-cum Loader may include platform, grab rail entrance opening
- (b) The design of these devices and means of attachments should provide adequate strength for the purpose intended.

16. General Requirements:-

- (a) **Rotating and Fixed shafts/ Axles:** - The shafts and axles shall have ample rigidity and adequate quality.
- (b) **Hardware Items:** - All the hardware items shall be galvanized/ surface treated as per manufacturer's design.
- (c) **Instruction Plate/ decals:** - The machine shall have instruction place/ Decals permanently affixed at suitable location, indicating precautions and any special important procedures to be observed in operation the machine.

17. Miscellaneous

a) **Bearings**

Shall be of a standard reputed make with BIS certification / international standards.

b) **Battery**

Shall be maintained free, of standard reputed make like Exide Furukawa, Amron and SF with BIS certification/ international standards. According to ambient temperature the capacity of the battery should be as under.

Ambient Temp	Battery Capacity 12 Volt	Battery Capacity 24 Volt
Above +10	135 AH	Two batteries of 12 V 80 - 90 Amp-hr in series
Below +10 and Down to - 20	180 AH	Two batteries of 12 V, 120 Amp-hr in series.

c) **Rubber Items**

Shall be of Dunlop/Fenner or any reputed make

d) **Painting**

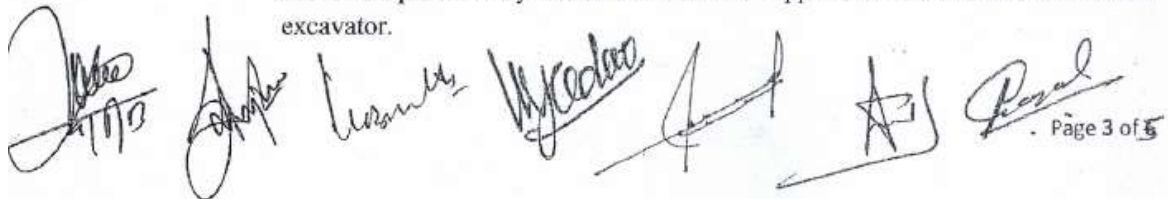
The equipment shall be painted in any colour as suggested by the CAPFs

e) **Publication :-**

The manufacturer shall supply all the technical literature like operation and maintenance manual for engine and equipment. Workshop manual for engine and equipment, illustrated part catalogue, lubricant chart of complete equipment in English and Hindi both in hard and soft copy

f) **Warranty**

A Warranty period of minium 2 years or more for unlimited hours of operation should be provided by the manufacturer or supplied of the backhoe loader/earth excavator.



(B) TECHNICAL SPECIFICATIONS OF EXCAVATOR-CUM BACK HOE LOADER

(I) Excavator Parameters:-

- | | |
|---|---------------------|
| (a) Digging Depth | 4.30 Mtr or more |
| (b) Reach-ground level to rear wheel centre | 6.7 meter or more |
| (c) Maximum working height (stabilizers not raised) | 5.20 meters |
| (d) Bucket rotation | 180 Degree or more |
| (e) Bucket digging/ breakout force | 5500 Kg or more |
| (f) Bucket Capacity | 0.24 Cum or more |
| (g) Load over height (Maximum) | 3.5 meters |
| (h) Side reach to centre of machine | 6.00 meters or more |

(II) Loader Parameters

- | | |
|----------------------------------|--------------------------|
| (a) Dump height - | 2.65 Mts or more |
| (b) Load Over height | 3 meters or less |
| (c) Dump Angle | 43 degree or more |
| (d) Loader Bucket capacity | 1.00 Cum or more |
| (e) Pin height | Not Less than 3.40 meter |
| (f) Reach at ground | 1.35 meter or more |
| (g) Reach at full height | 1 Meter or more |
| (h) Below ground level dig depth | 0.05 meter or more |
| (i) Bucket Breakout force | 5700 Kg or more |

(III) Static Dimensions

- | | |
|---------------------------|----------------|
| (a) Ground Clearance | 350 mm or more |
| (b) Slew ground clearance | 500 mm or more |


09/11/13

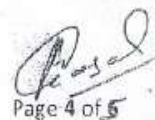











Page 4 of 5

(c) Overall height (maximum)	3.90 meter
(d) Turning radius (Outside Wheels)	Not more than 6.50 meter
(e) Engine HP	Not less than 90 HP at 2200 (+ -) 100 RPM
(f) Torque	320 nm or more
(g) Tyres	As per manufacturer's design (16PR)
(h) Steering system	Power, Hydraulically operated through valves
(i) Hydraulic Pump flow.	Not less than 105 L/min at 2200 rpm
(j) Fuel	Diesel.
(k) Forward Speed	Minimum 30 KMPH or more
(l) Fuel Tank Capacity	Minimum 120 Liters or more
(m) Temperature Range	20 degree to + 55 degree

11

[Signature]
RPS Malik
G BSF SRO (PO)

[Signature]
Sh. Sanjeev
Singh, DC
CRPF (M-1)

[Signature]
Inspr R.S.
Bisht,
CISF (M-2)

[Signature]
Inspr
Hargovind
Singh, ITBP
(M-3)

[Signature]
Sh. Arvind Kr.
AC, SSB (M-4)

[Signature]
Maj Tanvir Singh, Tean
Gross, M-5
Ed, NSG (T), BPRD
(M-5)

[Signature]
Dr. M. M.
Gross, M-6
(M-6)

Approved / Not Approved

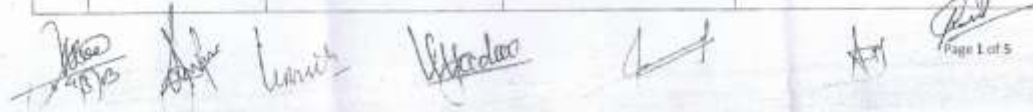
[Signature]
(Subhash Joshi, IPS)
DG, BSF.

TRIAL DIRECTIVE FOR EXCAVATOR CUM BACKHOE LOADER

Date of Trial Temperature
 Time of Trial Altitude
 Place of Trial Weather Condition
 GR of Trial Area (Clear/cloudy/Partially cloudy/Hot and Humid/rainy/Foggy and Humid/Soft Snow or Hard Ice)

(D) TECHNICAL PARAMETERS

Sr No	Specification	Parameter	Procedure Suggested for Trial	Result expected/desired
1	Performance	The excavator cum backhoe loader shall be employed for excavation, digging, demolition grading and finishing job.	The equipment will be employed for the work of digging, excavation, loading, grading demolition etc.	The equipment should be able to perform all the specified jobs.
2	Engine Make	Water cooled, turbo charged diesel engine of ISUZU/ BEML / TATA/ Kirloskar, Cummins OR of any reputed make conforming to ARAI / BIS / BS / DIN/ SAE standards.	Based on the certificates provided by the manufacturer	It should meet the desired Parameters as per the QRs.
3	Engine power	Not Less than 90 HP	Based on the certificates provided by the manufacturer	It should meet the desired Parameters as per the QRs.
4	Fuel	Diesel	The fuel at any port will be checked and certificate to be provided by the manufacturer.	It should be diesel. The equipment should be compatible to Indian fuel.


Page 1 of 5

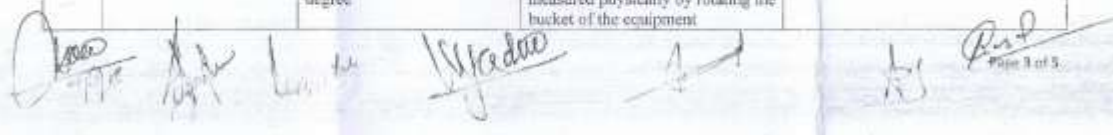
5	Transmission	4 FWD and 1 reverse gear with 4WD	The equipment will be driven in all the gears including change over to 4WD	The equipment should attain the specified speed at respective gears as specified by manufacture.
6	Steering System	Power Steering	The equipment will be driven and turned right /left. Also certified to this effect may be provided by the manufacture.	The Operator should be able to turn the equipment with ease.
7	Brake System	Hydromically/ Pneumatic activated.	The brakes shall be applied on the equipment. Parking brak should be applied on a slope not more than 10 degree.	It should be able to stop the equipment properly and effectively with both service and parking brake.
8	Turning Radius	Not more than 6.50 meter	The turning radius shall be calculated from the outer wheels of the equipment which shall me driven in a circle.	The radius of the circle made by the outer wheels should not be more than 6.50 meter
9	Ground Clearance	The under carriage ground clearance of the equipment should not be LESS than 350mm	Ground clearance shall be measured from the lowest part of the equipment.	It should not be less than 350 mm
10	Slew ground Clearance	500 mm or more	Will be measured from the slew centre	It should not be less than 500 mm
11	Torque	320 nm or more.	As per the certificates provided by the manufacturer	It should be within the desired Parameters as per the QRs.
12	Hydraulic Pump flow	Not less than 105 L/min at 2200 rpm	As per certificates provided by the firm.	It should be within desired parameters as per the QRs.



13	Operator's Cabin material	The material used for seat and upholstery items should be of best quality	The material should be checked physically and BOO will satisfy themselves about the quality of the same.	It should be of best quality
14	Electrical System	12 volt/ 24 volt	As per the certificates provided by the manufacturer.	It should be within the desired parameters as per the QRs.
15	Instrument Panel	All devices, meters fitted on instrument panel should be in excellent working condition, readable and understandable.	The devices will be checked physically	All devices, meters fitted on instrument panel should be in excellent working condition, readable and understandable.
16	Lights	All the lights fitted on the equipment should be functional	All the lights will be switched on	All the lights will be in excellent functional condition.
17	Stabilizers	The stabilizers should be hydraulically operated	The stabilizers should be operated on site.	The stabilizers should be able to lift smoothly.

(II) EXCAVATOR PARAMETERS:-

SrlNo	Specification	Parameter	Procedure Suggested for Trial	Result expected/desired
1	Digging depth	The digging depth should Not be Less than 4.30 meters	The digging depth will be measured physically	It should be as per desired parameters in the QRs.
2	Reach-ground level to rear wheel centre	Ground level reaches to rear centre wheel should Not be Less than 6.70 meters	Will be measured physically	It should be as per desired parameters in the QRs.
3	Maximum working height (stabilizers not raised)	Should Not be more than 5.20 meter	Will be measured physically	It should be as per desired parameters in the QRs.
4	Bucket rotation	Should not be less than 180 degree	The bucket rotation will be measured physically by rotating the bucket of the equipment	It should not be less than 180 degree.


 The bottom of the page contains several handwritten signatures and initials in black ink. From left to right, there are approximately six distinct marks, including what appears to be a signature 'Rust' on the far right.

5	Bucket Capacity	0.24 meters	Will be calculated as per SAE standards	It should be as per desired parameters as mentioned the QRs.
6	Load over height (Maximum)	3.50 meters or more	Will be checked physically.	It should be as per desired parameters as mentioned the QRs.
7	Bucket digging/ breakout force	5500 Kg or more	As per the certificates provided by the manufacturer	It should be as per desired parameters as mentioned the QRs.

(III) **LOADER PARAMETERS**

Srl No	Specification	Parameter	Procedure Suggested for Trial	Result expected/desired
1	Dump height -	2.65 Mts or more	The Dump height of the loader shall be measured physically	It should be as per desired parameters as mentioned the QRs.
2	Load Over height	3 Meters or More	The Dump height of the loader shall be measured physically	It should be as per desired parameters as mentioned the QRs.
3	Dump Angle	43 degree or more	Will be measured with the help of protractor	It should Not be less than 43 degree
4	Loader Bucket capacity	1.00 Cum or more	The Loader bucket capacity will be calculated as per SAE standards.	It should not be Less than 1.00 Cum
5	Pit height	Not less than 3.40 meter	Will be measured Physically on site	It should be as per desired parameters as mentioned the QRs.
6	Reach at ground	1.35 meter or more	Reach at ground will be measured physically	It should be as per desired parameters as mentioned the QRs.
7	Reach at full height	1 Meter or more	Will be measured physically	It should be within the desired parameters as per the QRs
8	Bucket Breakout force	5700 Kg or more	As per the certificate provided by the manufacturer	The certificate should specify the Bucket breakout force to be more than 5700
9	Below ground level dig depth	0.05 meters or more	Will be checked physically on site	It should be as per desired parameters as mentioned the QRs.


Page 4 of 5

CONSIGNEES & DESTINATION

Sl.No.	Consignee Names	Allocation for Sectors	Quantity
1.	DIG, GC, CRPF, Jhaphan, Umanagar, Muzaffarpur, Bihar - 842004, Tel No. 0621- 2814888 (C/R), E-mail : mzrrange@crpf.gov.in	Bihar Sector	02 Nos.
2.	DIG, Group Centre, CRPF, Bhubaneswar, Odisha - 751011. Tel. No. 0674 - 2556611(O), 9438883399(M), E-mail :gcbbsr@crpf.gov.in	Odisha Sector	02 Nos.
3.	Commandant-207 CoBRA BN Hqrs at Salboni, near B.R.B.N.P.L.(MINT), PO-Salboni, PS-Salboni,Dist-WEST Medinapur, West Bengal-721147 Tel No.-03227-28005(O), 280069 (CR/Fax), E-mail -co207saf@crpf.gov.in	West Bengal Sector	01 No.
4.	DIG, Group Centre, CRPF, Nagpur, Maharashtra-440019, Tel. No. 07014 - 244095(O), 244983 (CR), 9422313108 (M) E-mail : gcngr@crpf.gov.in	Western Sector	01 No.
5.	DIG, Group Centre, CRPF, Chandrayan Gutta, PO Keshogiri, Hyderabad, Telangana.-500005 Tel No. 040 – 24440043(O), 29809876 (C/R), E-mail : gchyd@crpf.gov.in	Southern Sector	01 No.
6.	DIG, Group Centre, CRPF, Sembo (Dhurwa) Ranchi, PO- Dhurwa, Distt-Ranchi, Jharkhand, PIN No. 834004 Tel No. 0651 – 2901090/8986607138 (O), 2901882(CR), 9434038909 (M), 8986606984(C/R) E-mail : gcrancrpf@gmail.com	Jharkhand Sector	07 Nos.
7.	DIG, Group Centre, CRPF, Govind Apartment, Jeevan Vihar Colony, Telebandha, Raipur, Chhatisgarh – 492007. Tel.No. 0771-2970374(O), 2970375 (Fax), E-mail : gcrar@crpf.gov.in	Chhatisgarh Sector	12 Nos.

-X-X-X-X-

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 tenderer 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 tenderer are not registered with MSME as MSE unit or NSIC for the store(s) quoted for the governing specification as per Tender Enquiry	
3.	Tenderers should ensure that their registration with MSME as MSE unit and NSIC is valid if they are registered with MSME as MSE unit /NSIC and not depositing Earnest Money. They should enclose the latest MSME as MSE unit /NSIC registration certificate.	
4.	Tenderers should confirm that their Stores/products conform to the governing specifications of the quoted stores as per Tender Enquiry.	
5.	Tenderers should mention their monthly manufacturing / supplying capacity.	
6.	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 tenderer.	
7.	Tenderers should mention that their offer is valid up to 180 days from the date of opening of the tender.	
8.	Tenderers should mention their Delivery Period clearly.	
9.	Tenderers should mention that they agree to the Tolerance Clause of the Tender Enquiry.	
10.	Tenderers should give their past performance in the specified format given in the Tender documents.	
11.	Tenderers should mention that they agree to the Arbitration clause of the Tender Enquiry.	
12.	Tenderers should mention whether it is a manufacturer of the store(s) quoted or it is the manufacturer's authorized agent. In case of agent, it should submit valid authority letter(s) of their Principal(s) for the stores they have quoted.	
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 filled up Equipment and Quality Control Proforma given in the Tender documents.	
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 tenderer 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.	
20.	Details of after sales & service as per Appendix-“D” Sl.No.5 provided.	
21.	Undertaking for providing spares, maintenance etc. as per Appendix-“D” Sl.No.6 attached.	

Signature of the tenderer

**MANUFACTURER WILL PROVIDE LIST OF MACHINERY INSTALLED IN THEIR FACTORY FOR
MANUFACTURING OF THIS ITEM**

Sl.No.	Name of Machinery
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

-X-X-X-X-

COMPLIANCE STATEMENT FOR SPECIFICATION OF EXCAVATOR –CUM BACKHOE LOADER

1. Name of Item: (i) **BACKHOE LOADER**
2. Brand of Item/Country of origin: _____
3. Make & Model: _____

Tenderer are requested to give Compliance of each Specification whether equipment being offered by them is complying with Specification or otherwise.

QRs compliance for **Excavator-Cum Backhoe Loader**.

S. No	Specification	Complied	Not Complied	Page No at which this Tech Literature attached
(i)	EXCAVATOR-CUM BACKHOE LOADER			
A	PHYSICAL SPECIFICATION			
1	Performance Specification	The excavator cum backhoe loader shall be employed for excavation, digging demolition grading and finishing job. The equipment shall be rugged and of sturdy construction, capable of working continuously and successfully under adverse working conditions.		
2	Prime Mover	The prime mover shall have the following specifications:		
		(a) Engine: Water cooled, turbo charged diesel engine of ISUZU/BEML/TATA/ Kirloskar, Cummins OR of any reputed make conforming to ARAI/BIS/ BS/DIN/ SAE standards.		
		(b) Power Output : 90 HP or more at rated RPM.		
		(c) Starting System 12/24 V electric system with suitable battery and alternator		
3	Main frame Chassis	The main frame shall be very strong and robust enough to withstand extreme working stresses.		
4	Transmission Unit	With 4 or more forward and minimum 1 reverse gear with 4 WD. The transmission shall be internationally accepted with torque converter. There shall be a provision for changing from 2 wheel drive to 4 wheel drives.		
5	Axle with Steering Arrangement	The front Axle shall be centrally pivoted, oscillating type and shall be designed for continuous loading cycles and shall ensure excellent maneuverability.		
6	Brake System	The Service brake should be hydraulically / pneumatically activated, dual line each LH and RH self-adjusting. The brake system should conform to CMVR norms. The parking brake should maintain		

		the parking performance on its application and it should be easily applied by the driver. The break system should be designed in such a way so as to protect itself from dirt, water, mud etc.			
7	Electrical System.	It should be 12/24 volt and to be powered by alternator and batteries. The complete system of the equipment shall cater for safeguards against short circuits and over voltage. Separate searchlight to illuminate the surrounding area of the vehicle should be provided at an appropriate place on the cabin.			
8	Hydraulic System	The components of the hydraulic system should be a tank, pump. Control valves hydraulic lines and filters as per the design of the manufacturer. The filter elements in the return line of the system filling strainer shall be provided to filter of the hydraulic system and for its protection.			
9	Steering System	The equipment should have hydraulically operated steering system.			
10	Instrument Panel	The instrument panel should be fixed at an appropriate position for the ease of operation. The following shall invariably be fitted in the instrument panel.			
		a) Digital Hour meter, water/coolant temperature gauge, engine oil pressure gauge, fuel gauge, engine starting ignition key, horn switch and switches for various lights.			
		b) All the gauge in the panel should be quickly readable and understandable.			
		c) All instruments must be properly illuminated for night time operation.			
		d) All audible signals shall be distinguishable from the operating point of the hydraulic excavator.			
		e) The equipment shall be provided with warning system for low engine oil pressure and high temperature gauge.			
11	Operator's cabin	It should be so designed to serve the intended purpose of operator's safety and comfort and it should conform to the ISO standards. The operator's seat should be so designed to ensure easy operation of all lever positions. The seat should be vertically and horizontally adjustable, revolving reclining type with armrest movable with or without control levers. The cabin shall be well ventilated with two rear view mirrors, interior light, wiper, fire extinguisher, First Aid box and a fan. The equipment shall be provided with adequate lights to perform the tasks during darkness/fog/ rainy season and should be conforming to traffic rules.			
12	Excavator	Excavator should consist following main components:- a) King post b) Boom c) Dipper			

		d) Bucket												
13	Loader	The loader shall consist of a bucket pivoted on end of a pair of hydraulically operated arms. The loader arms shall be of self-levelling type. The bucket capacity of the loader shall be minimum 1.00 Cum.												
14	Stabilizers	Two stabilizers shall be fitted at the rear end of the machine. The stabilizers shall be hydraulically operated. Each stabilizer having its own control shall be operated independently at different heights.												
15	Access System For Excavator-cum Loader	a) Access system for Excavator-cum Loader may include platform, grab rail entrance opening.												
		b) The design of these devices and means of attachments should provide adequate strength for the purpose intended.												
16	General Requirements	a) Rotating and Fixed shafts/Axles The shafts and axles shall have ample rigidity and adequate quality.												
		b) Hardware Items :- All the hardware items shall be galvanized/surface treated as per manufacturer's design.												
		c) Instruction Plate/decals :- The machine shall have instruction plate/ Decals permanently affixed at suitable location, indicating precautions and any special important procedures to be observed in operating the machine.												
17	Miscellaneous	a) Bearings :- Shall be of a standard reputed make with BIS certification/international standards.												
		b) Battery :- Shall be maintenance free, of standard reputed make like Exide, Furukawa, Amron and SF with BIS certification/international standards. According to ambient temperature the capacity of the battery should be as under.												
		<table border="1"> <thead> <tr> <th>Ambient Temp</th> <th>Battery Capacity 12 Volt</th> <th>Battery Capacity 24 Volt</th> </tr> </thead> <tbody> <tr> <td>Above+10</td> <td>135 AH</td> <td>Two batteries of 12 V 80-90 Amp-hr in series.</td> </tr> <tr> <td>Below+10 and down to -20</td> <td>180 AH</td> <td>Two batteries of 12 V, 120 Amp-hr in series.</td> </tr> </tbody> </table>	Ambient Temp	Battery Capacity 12 Volt	Battery Capacity 24 Volt	Above+10	135 AH	Two batteries of 12 V 80-90 Amp-hr in series.	Below+10 and down to -20	180 AH	Two batteries of 12 V, 120 Amp-hr in series.			
		Ambient Temp	Battery Capacity 12 Volt	Battery Capacity 24 Volt										
Above+10	135 AH	Two batteries of 12 V 80-90 Amp-hr in series.												
Below+10 and down to -20	180 AH	Two batteries of 12 V, 120 Amp-hr in series.												
c) Rubber Items Shall be of Dunlop/Fenner or any reputed make.														

		d) Painting The equipment shall be painted in any colour as suggested by the CAPFs.			
		e) Publication The manufacturer shall supply all the technical literature like operation and maintenance manual for engine and equipment. Workshop manual for engine and equipment, illustrated part catalogue, lubricant chart of complete equipment in English and Hindi both in hard and soft copy.			
		f) Warranty: A warranty period of minimum 2 years or more for unlimited hours of operation should be provided by the manufacturer or supplier of the backhoe loader/earth excavator.			

B) TECHNICAL SPECIFICATIONS OF EXCAVATOR-CUM BACKHOE LOADER

(I) Excavator Parameters

a	Digging Depth	4.30 Mtr or More			
b	Reach-ground level to rear	6.7 meter or more wheel centre			
c	Maximum working height	5.20 meters (stabilizers not raised)			
d	Bucket rotation	180 Degree or more			
e	Bucket digging /breakout force	5500 kg or more			
f	Bucket capacity	0.24 Cum or more			
g	Load over height (Maximum)	3.5 Meters			
h	Side reach to centre of machine	6.00 Meters or more			

II. Loader Parameters

a	Dump height	2.65 Mts or more			
b	Load Over height	3 Meters or less			
c	Dump Angle	43 degree or more			
d	Loader Bucket capacity	1.00 Cum or more			
e	Pin height	Not less than 3.40 meter			
f	Reach at ground	1.35 meter or more			
g	Reach at full height	1 Meter or more			
h	Below ground level dig depth	0.05 meter or more			

i	Bucket Breakout force	5700 Kg or more			
III. Static Dimensions					
a	Ground clearance	350 mm or more			
b	Slew ground clearance	500 mm or more			
c	Overall height (Maximum)	3.90 meter			
d	Turning radius (Outside wheels)	Not more than 6.50 meter			
e	Engine HP	Not less than 90 HP at 2200 (+ -) 100 RPM			
f	Torque	320 Nm or more			
g	Tyres	As per manufacturer's design (16PR)			
h	Steering system	Power, Hydraulically operated through valves			
i	Hydraulic pump flow	Not less than 105 L/min at 2200 rpm			
j	Fuel	Diesel			
k	Forward Speed	Minimum 30 KMPH or more			
l	Fuel Tank Capacity	Minimum 120 liters or more			
m	Temperature Range	-20 degree to +55 degree			

N.B.- Tenderers can furnish this statement on a larger sheet of paper if space provided above is found insufficient.

Signature of Tenderer

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

Date:

To,

Sub: **Acceptance of Terms & Conditions of Tender.**

Tender Reference No: _____

Name of Tender / Work: -

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

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

Yours Faithfully,

Signature of 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 the Bidder, with Official Seal)

ONLINE PROFORMA FOR SUBMISSION OF THE PRICE BID FORMAT**(TO BE FILLED BY THE BIDDERS & ATTACHED SEPARATELY (PDF FORMAT) IN SECOND COVER ON CPPP****(e-procurement website)**

S/N o.	Item Description	Quantity (in Nos.)	Basic rate per unit (in Rs.)	GST As applicable	Any other Taxes/duties/ Levies (in Rs.)	Amount per Unit (inclusive of all) in Rs. (Col D+E+F)	Total amount without taxes (in Rs.)	Total amount with taxes (in Rs)
A	B	C	D	E	F	G	H	I
1.	Backhoe Loader	26 Nos.						
Total amount in words								

-X-X-X-X-

Application for Enlistment of Indian Agents of Foreign Principals
(Under compulsory enlistment scheme of Department of Expenditure, Ministry of Finance)

1	Name of the Indian Agent			
2	Address/telephone/fax/E-mail id of			
	Registered office			
	Head office			
	Website address if any			
3	Status of Indian agent			
	a)	Date of Incorporation		
	b)	Constitution of the firm		
		i) Proprietorship/partnership (attach copy of partnership deed and Form-A of equivalent entry certificate from Registrar of Firms self certified)		
		ii) Public Limited/Pvt. Limited (Attach Memorandum/Article of Association and copy of certificate of incorporation self certified)		
	c)	Names, addresses and telephone nos. of Proprietor /partners/ Directors having interest in the firm.		
	d)	If the firm is a subsidiary of an Indian/foreign company, give particulars of parent/holding company ?		
	e)	If there are other subsidiaries of the same parent company in India, give full particulars		
	f)	If the Directors/partners/Proprietor have financial interests or are represented on Board(s) of other companies give details		
	g)	Income tax circle/ward/District in which the applicant firm is assessed to Income-tax, give PAN and attach copy of PAN certificate.		
h)	Sales Tax registration No(s)			
i)	Import export code number issued by DGFT, attach a Copy of certificate.			
4	Name and address of foreign principals			
	Contact Telephone/fax No.			
	Website address			
	E-mail ID			
5	Stores for which enlistment is sought			
Sl. No.	Description of store	Specification with model	Limiting size/capacity	Country of Origin.

6	Particulars of agency agreement with foreign Principals		
	Date of agency agreement		
	Date of expiry		
	Percentage of Agency commission		
	Territorial jurisdiction		
	Whether foreign principals has agreed to provide technical support and spare parts for after sale service.		
	Whether Indian Agent has authority to commit and sign on behalf of the foreign principals.		
7	Whether the Indian Agent is prepared to quote and receive payment in Indian Rupees ?		
8	Details of personnel employed technical/skilled /others		
9	State if the product (s) carries any international quality mark. If so attach a copy of valid license.		
10	If the products require after sales crevice, give names and addresses of places where such facilities are available and indicate staff employed.		
	Whether the applicant firm, Directors/partners were at any time prosecuted for any offence by any court for civil/economic offence? If yes give details.		
11	Name and designation of signatory of this application (enclose copy of power of Attorney where applicable)		
<p>I/we do hereby certify that the agency agreement with M/s(name of foreign principals) dated..... is current and that the applicant firm has no other agreement with the principals for payment of commission other than what is stated herein, either abroad, or in India in foreign currency of in Indian currency.</p> <p>I/we also certify that I/we am/are duly authorized to submit this application on behalf of and bind the firm.</p> <p>I/we also confirm that in the event of any change in agency agreement, termination of the agreement and/or change in the management of the applicant firm, the name will be duly intimated to the DGS&D within 15 days of such change.</p>			
Place:			
Date		Authorized signatory with seal	

CHECK LIST FOR FILLING THE APPLICATION

The applicants must also complete the checklist as given below to ensure that the application is complete in all respects. The applications with incomplete information/ documents are liable to be rejected.

SI.No.	Requirement	Tick if completed
1.	If the firm is seeking enlistment for more than one foreign principals, separate application to be furnished for each of the foreign principals.	
2.	All Annexure/ Enclosures/ documents, supporting the application to be authenticated under signatures of the applicant in ink with seal of the firm.	
3.	Documentary proof of the status of the firm:	
	For the public/private Limited companies.	
a)	Copy of Memorandum and Articles of Association self Certified.	
b)	Copy of Certificate of incorporation self certified	
	Proprietary/partnership firms	
a)	Copy of partnership deed self certified	
b)	Certified copy of Entry Form-A or equivalent from the Registrar of firm, self certified.	
4	Copy of agency agreement with foreign principals covering details (a) date of arrangements (b) date of expiry (c) agency commission payable in Indian currency (d) territorial jurisdiction (e) items for which enlistment is sought (f) foreign principals agreement to provide technical support and spare parts for after sale service (g) authority to commit and sign on behalf of foreign Principals.	
5	Copy of Import Export Code number issued by DGFT, self certified.	
6	Copy of PAN certificate, self certified.	
7	Copy of Sales Tax Registration Certificate, self certified.	
8	Affidavit as per Annexure 1 duly notarized.	
9	Performance statement as per Performa Annexure 2 of the application	
10	Bankers' Report in original giving details of financial status of the applicant firm as per proforma in Annexure 3	
11	Notarized copy of General Power of Attorney in case in favour of person signing the application is authorized Signatory.	

--- X ---

AFFIDAVIT

(To be executed on non-judicial stamp paper of Rs. 10/- and attested by a Notary public or 1st class magistrate)

I/We..... son of the proprietor/partner (s)/Director(s) of M/s with their registered office at who are Indian Agents of foreign principals M/ssolemnly affirm and state on oath that :

1. The premises of the firm situated at are owned exclusively/rented by me/us* upto(indicate date).
2. That the applicant firm possesses adequate after sales service facilities which are available at(give address (es)).
3. That none of the proprietor/partners/Directors* of the firm was or is proprietor or partner or Directors of any firm with whom the Government has banned/suspended business dealings.
4. We undertake to report to the DGS&D immediately after we are informed but in any case not later than 15 days, if business dealings with any firm in which any of the proprietor/partners/Directors* of the firm is/are proprietor or partner or Director, are banned/suspended by the government in future either before the Enlistment certificate is issued or thereafter.
5. The information given above is true to the best of my/our knowledge.

Place :

Date :

**Signature(s) of Deponent(s)
(Seal of the firm/Company)**

Verification

I/We* above named deponent/deponents hereby verify that the contents of my/our* above deposition are true to the best of my/our* knowledge and nothing has been concealed there from.

Verified atthis theday of

**Signature(s) of Deponent(s)
(Seal of the firm/Company)**

Notes:

1. Strike out whichever is not applicable.
2. The applicants may submit the Affidavit separately or together as is convenient.

ANNEXURE-2 of Appendix –“H”

PERFORMANCE STATEMENT

(For last three years with Government/Semi government/Limited companies)

Sl.No.	Purchaser	PO No. and Date	Description of stores	Quantity supplied	Value

**Authorized Signatory (ies)
with seal**

ANNEXURE-3 of Appendix –“H”

PROFORMA FOR BANKER'S REPORT

(To be submitted on the Bankers letterhead)

Director (Registration),
Directorate General of Supplies and Disposals,
Jeevan Tara , 5 Sansad Marg,
New Delhi-11001

Sub: Bank report in respect of M/s (name of the firm with address)
for the purpose of Enlistment of Indian agents of Foreign Principals (Under compulsory
enlistment scheme of Department of expenditure, Ministry of Finance.

Sir,

This is to certify that M/s (name of the firm with address)
are maintaining current /saving account No. with this bank branch for the last
.....years. The firm has been provided with a credit limit of Rs.

This is further certified that their account with this bank has been operated in a satisfactory
manner.

Yours faithfully

()
Chief manager
Bank /Branch with seal