

**INVITATION TO TENDER**  
**DIRECTORATE GENERAL**  
**Central Reserve Police Force**  
**(Provisioning Branch), Block No-1, CGO Complex**  
**LODHI ROAD, NEW DELHI – 110 003**  
**Phone: 011-24369586 / Fax: 011-24360155**  
**Email :proccell@crpf.gov.in**

No. U.II-1233/2018-19-Proc-VII

Dated, the **10<sup>th</sup>** May, 2018

To,

Dear Sir,

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

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

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

- a) The Manager of Publications, Civil Lines, Delhi.
- b) The Superintendent, Government Printing & Stationary, Allahabad, U.P.
- c) The Superintendent, Government Printing & Stationary, Mumbai.
- d) The Superintendent, Government Printing, Gulzarbagh, Patna. Bihar.
- e) DGS&D,N/Delhi and its Regional Offices at Mumbai, Chennai, Kolkata & 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 eProcurement 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 eProcurement 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.

**Yours faithfully**

**Sd/- 10/05/2018**

**(Manas Ranjan)**

**Commandant (Proc)**

**For and on behalf of the President of India**

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**DIRECTORATE GENERAL**  
**Central Reserve Police Force**  
*(Procurement cell of Provisioning Branch)*  
Block No-1, CGO Complex,  
LODHI ROAD, NEW DELHI – 110 003  
**Phone: 011- 24369586/ Fax: 011-24360155**

**Cost of Tender – NIL**

Schedule to Tender No.	<b>No. U-II-1233/2018-19-Proc-VII</b>
Date and Time for pre-bid meeting to be held at Dte. Genl. CRPF New Delhi	<b>23/05/2018 at 1130 Hrs.</b>
Date and Time of receipt of offline and online tender	<b>14/06/2018 Upto 1130 Hrs.</b>
Date & Time of opening of Tender Box	<b>14/06/2018 at 1130 Hrs.</b>
Time and date for opening of offline and online tender	<b>On or after 1130 hrs. on 15/06/2018</b>
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 Stores	Qty	Specification	EMD (Rs.)	Critical dates
U.II.1210/2018-19-Proc-VII	<b>X-Ray Baggage Inspection System (Size-Small)</b>	<b>One</b>	Attached as Appendix-A	<b>Rs. 42,000/-</b> (Forty two thousand) only (Valid up to 225 days from the date of opening of tender/bid).	a) Date & Time of Pre-bid meeting :- <b>23/05/2018 at 1130 Hrs.</b> b) Date & Time of receipt of offline & online tender: - <b>14/06/2018 at 1130 Hrs.</b> c) Date & Time of opening of Tender Box: - <b>14/06/2018 at 1130 Hrs.</b> d) Date & Time of opening of offline and online tender:-On or After <b>1130 hours on 15/06/2018</b>

**Specification : As per Appendix "A" attached.**

**Consignee List : As per Appendix "B" attached.**

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 D.G. CRPF.
4. Stores required at Free delivery at consignee location (Details of consignee as per **Appendix “B”**). Tenderers are required to quote rates on free delivery at Consignee’s location basis only. Tenders received on FOR Destination Stations/Station of dispatch basis shall be summarily rejected.
5. Delivery required by Within **02(Two) month** the date of issue of AT/Supply order.
6. Dispatch Instructions Stores are required to be delivered at consignee’s location at freight, risk and cost of the supplier.
7. Payment Terms
  - i] 90% payment will be released on production of inspection report and LCR issued by the consignees.
  - ii] Balance 10% will be released against
    - (a) Certificate issued by the purchaser that firm has submitted Performance Bank Guarantee to the tune of amount equivalent to 10% of net contracted value which is valid till 60 days beyond guarantee/ warranty period.
    - (b) Certificate issued by consignee that staff has been trained on the equipment.
    - (b) Regularization of the case, if supply is made beyond fixed Delivery Period.
8. Packing & Marking As per relevant clause of Specification.
9. Rate quoted by the firms should be on firm price basis.
10. Firms should quote rates, taxes, duties in PDF format as per **“Price Bid format”** provided (Appendix-L).
11. Tenderers should disclose the name and full address (along with telephone/ Fax No.) of the place where the stores will be manufactured and offered for inspection. In case the firm is registered with NSIC for the subject stores, they should clarify whether they are registered as a manufacturing unit or in any other capacity. In case the registration is as a manufacturer, they should indicate the full address/phone No. of their manufacturing facility.
12. **Manufacturing conditions :**  
Only those firms should respond who are the manufacturer or the Indian agent of foreign principles who manufacture the store specified in Tender specifications.

13. **PURCHASER'S DISCRETION/RIGHTS:-**  
(a) Purchaser reserves the right to change the consignee and change the quantity of stores allowed to them as per requirement at any stage.  
(b) Purchaser reserves the right to cancel/reject or Scrap the tender without assigning any reason.  
(c) Purchaser reserves the right to increase/decrease the quantity of store at any stage.

14. **PLACE OF SUBMISSION OF TENDER DOCUMENTS:-**  
All the tender documents whose hard copies have 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. All online documents called for in this schedule should be submitted electronically in PDF format. Late/ Delayed/ Non submission of originals would result in rejection of bid.

15. **TENDER SAMPLE:- Not Required**

16. **DEMONSTRATION OF PRODUCTS FOR TECHNICAL EVALUATION**  
The technically qualified bidders will **be required to produce their offered product** 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. The cost of such trials to be borne by the manufacturer/supplier of the store. 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.

17. **OEM CERTIFICATES, AERB CERTIFICATE AND LABORATORY TEST REPORTS:-**  
The tenderer after getting tested of the technical parameters of the samples as per details given in QRs/Trial Directives from any National/International Government accredited Laboratories, must submit the required OEM Certificate, AERB Certificate, Laboratory test reports and laboratory test certificate in original along with their technical bid. The OEM Certificate, AERB Certificate, Laboratory test reports and lab test certificate should indicate that: - "It is Certified that the tender sample offered for lab test is meeting all the requirements of the governing specifications for the quoted item and the sample is acceptable/not acceptable with reference to its governing specifications i.e. X-Ray Baggage Inspection System (Small)". Valid accreditation certificate of the laboratory who had issued the test report also required to be submitted with tender documents.

At times the labs are NABL/ ILAC approved, but not NABL/ ILAC accredited for the required tests. In this regard, it is clarified that the lab should be considered NABL/ ILAC approved labs only for the tests for which the lab possess NABL/ ILAC accreditation. As such, the testing should be got done from the lab which is accredited for the particular required tests.

18. **ADVANCE SAMPLE:- Not Required.**

19. **INSPECTION OF STORE:-**  
The successful bidder will have to abide by the Pre-Despatch Inspection (PDI)/Pre-Receipt Inspection (PRI) criteria formulated by the purchaser. Pre despatch inspection

[PDI] will be carried out at Firm's premises by BOOs as detailed by CRPF after giving 15 days advance notice through mail/Fax/letter by firm and shall carry out Technical/physical survey of stores. Pre-receipt Inspection (PRI) will be carried out at consignee's locations by the Board of Officers to be detailed by the purchaser. Procedure of Inspection to be adopted during PDI/PRI for bulk store shall be decided and conveyed by the CRPF. 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.

20. **TWO BID SYSTEM**

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

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

**(i) Documents to be submitted in original manually before stipulated date/time of receipt of tender:**

- a) Tender Acceptance letter (Appendix-C).
- b) Earnest Money Deposit (if applicable) (Appendix -E).
- c) Technical detail/ leafs/ brochure of X-BIS.
- d) AERB Certificate from Atomic Energy Regulatory Board of India in compliance of the parameters specified in QRs/TDs.
- e) Manufacturers ISO certification for manufacturing and servicing of X-Ray Screening machines as per QRs.
- f) OEM certificates confirming the compliance of each parameter of QRs/TDs.
- g) National/International Government accredited lab certificate/reports in compliance of the parameters specified in QRs/TDs.
- e) Documents reg. enlistment of Indian Agent of foreign principal/OEM (Appendix-1A to 1D).
- f) Any other relevant documents which the firm wishes to submit.

**(ii) Documents to be submitted online (scanned copies) on CPPP:**

- a) Tender Acceptance letter (Appendix-C).
- b) Form 68(A) i.e. Offer of store (Appendix -D).
- c) Earnest Money Deposit (if applicable) (Appendix -E).
- d) AERB Certificate/Manufacturers ISO certificate/OEM certificate/Accredited Lab certificate and test reports in compliance of parameters specified in the QRs/TDs of X-BIS System.
- h) Performance statement for last 3 years (Appendix -F).
- e) Form-7 details of installed plant & equipment (Appendix -G),
- g) List No. 1 (Appendix -H).
- h) Questionnaire (Appendix -I).
- i) Check List (Appendix -J).
- j) Details of Manufacturer/authorised dealer (Appendix -K).
- k) Compliance of Technical specifications/QRs (Appendix-M)
- l) Registration certificate of MSME as MSE unit /NSIC (if applicable).

**(b) SECOND COVER (Commercial / Price Bid) online should contain the following:-**

- (i) Prices should be quoted **online as per PDF format** provided along with the tender document at eProcurement site <https://eprocure.gov.in/eprocure/app> only.

- (ii) The composite bid i.e. rate indicated in the technical bid “OPENELY” shall be ignored.
- (iii) Tenderer must quote for CMC in the given proforma (**Appendix-“L”**).
- (iv) Only the technical bid (first cover) shall be opened on the date of tender opening. Price bids (second cover) of only those firms will be considered for opening online whose offer has passed in all tender condition and technical/physical evaluation.
- (v) After opening of price bids, ranking statement will be prepared and the finalization of tender will be done on L-1 (the least price) basis.

**Note:**

- (a) **L-1 will be calculated taking into account the price of the store, taxes, surcharges and CMC charges after Gurantee/Warranty period.**
  - (b) **The CMC rate will be tenable for calculation of L-1, however payment on account of CMC to the supplier firm will be made as per provision of GFRs, after expiry of Gurantee/Warranty period.**
  - (c) **It is the purchaser’s discretion to enter into CMC after expiry of Gurantee/Warranty period.**
21. 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](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.
22. Tenderers are not permitted to alter or modify their tenders after expiry of the deadline for receipt of tender till the date of validity of tender and if they do so their earnest money will be forfeited.
23. **INSTALLATION AND OPERATIONAL TRAINING:-**
- a) The successful firm will arrange **free installation of the equipment** at consignee location.
  - b) The successful firm shall provide onsite **free training on equipment to 05 personnel for 5 days** or till familiarity with the system.
  - c) The successful firm must provide the copy of **all software including x-Ray Software with recovery CD.**
  - d) The successful firm must provide the **operating and service manual** with the equipment.
  - f) The successful firm should provide **2 KVA online UPS** with back-up time of 30 minutes and electrical fitting will be done as per the site requirement without any additional cost.
  - g) The machine must comply with requirements of health and safety regulations with regard to mechanical electrical and radiation hazards. Before installation of the machine, the supplier/manufacturer should furnish relevant **certificate from Atomic Energy Regulatory Board of India** regarding radiation safety. The company manufacturing the equipment should have **ISO certification for manufacturing and servicing** of X-ray Screening machines as per the QRs.
  - h) The tenderer must provide the **technical literature/Broacher**. Compliance Statement for specification of equipment (**Appendix-M**) of tender enquiry should be correctly filed and page No. where related information available in technical literature/Broacher etc required to mentioned clearly.

24. **GUARANTEE/WARRANTY:-**

Guarantee/Warranty of one year will be comprehensive i.e. inclusive of spare parts, imaging plates, UPS and its batteries and other components and free annual maintenance once in six months during Guarantee/Warranty period 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.

25. **COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT(CMC):-**

CMC will be 05 (five) years after comprehensive warranty of one year. The CMC will be finalized/starts only after expiry of comprehensive guarantee of one year. **(Bidder has to undertake to provide CMC after expiry of comprehensive guarantee of one year).** Besides following are also be covered in the CMC period:-

- a) The vendor should upgrade the supplied software free of cost during warranty and CMC period.

26. **OPTION CLAUSE :-**

Not applicable.

27. **PURCHASE/PRICE PREFERENCE CLAUSE:**

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:-

- 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.
- 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.

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:-

- 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.
- 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.
- iii) **Minimum local content:** - The minimum local content shall be 50%.
  - (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.
  - (b) Similarly "local Supplier" would mean a firm / bidder whose product offered meets the minimum local content.
- 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.
- v) **Verification of local content :-**
  - (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.
  - (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.
  - (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 debarments for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities.

28. **ARBITRATION:-**

- i] Arbitration proceedings shall be held at New Delhi, India and the language of the arbitration proceedings and that of all documents and communications between the parties shall be in English.
- ii] In the case of disputer or difference arising between the purchaser and the supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be settled in accordance with the Indian Arbitration and Conciliation Act 1996.



- iii] Sole arbitration will be by Secretary, Ministry of Home Affairs and Govt. of India or by some other person appointed by him. As provided in clause 24 of General condition of Contract form DGS&D-68 [Revised] Ministry of Commerce Department of supply.

**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 bidders, 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-“ J ”** for compliance on various stipulations of the tender.

**Sd/- 10/05/2018**

**( Manas Ranjan )**

Commandant (Procurement )

For and on behalf of the President of India.

1. The following amendments may be carried out in the pamphlet entitled conditions on contract governing the contracts placed by Central Purchase Organization of Government of India 1991 edition bearing Symbol DGS&D-39 Form No. DGS&D Form No. DGS&D-68 (Revised).
  - 1.1 The definition of “Government” provided in clause 1 (f) page 2 of DGS&D Conditions of Contract may be amended as under:-  
“Government” means the Central Government.
  - 1.2 The definition of Secretary in clause I(k) page 3 of DGS&D Conditions of Contract may be modified as 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 I 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.**

**Sd/- 10/05/2018**

**( Manas Ranjan )**

Commandant (Procurement )

For and on behalf of the President of India.

**CONDITIONS REGARDING DEPOSIT OF EARNEST MONEY (EMD).**

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 (EMD) 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/- 10/05/2018**

**( Manas Ranjan )**

**Commandant (Procurement )**

**For and on behalf of the President of India.**

**Instructions for Online Bid Submission**

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

- 1) Possession of valid Digital Signature Certificate (DSC) and enrolment/registration of the contractors/ bidders on the e-procurement/ e-tender portal is a prerequisite for e-tendering.
- 2) Bidder should do the enrollment in the e-Procurement site using the “Click here to Enroll” option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid email-id. All the correspondence shall be made directly with the contractors/bidders through email\_id provided.
- 3) Bidder need to login to the site through their user ID/ password chosen during enrollment/registration.
- 4) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/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 be viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
- 27) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 28) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
- 29) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
- 30) For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. 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](mailto:cppp-nic@nic.in).

**Sd/- 10/05/2018**

**( Manas Ranjan )**

Commandant (Procurement )

For and on behalf of the President of India.

**IMPORTANT INSTRUCTIONS**

1. (a) ADVANCE SAMPLE. : Not required.  
(b) REFERENCE SAMPLE : Not required.
  
2. **DEMONSTRATION OF PRODUCTS FOR TECHNICAL EVALUATION:**
  - (a) The technically qualified bidders will be required to produce their offered product within 15 days from issuance of such intimation to them before a Board of Officers (to be detailed by CRPF) for assessing the technical suitability and performance of the X-Ray Baggage Inspection System Machine as per tender enquiry specifications (CRPF reserves the right to extend/not to extend time beyond 15 days). The supplier will provide the X-Ray Baggage Inspection System Machine for various stage inspections at their costs as per the Trial Directives. The cost of such trials to be borne by the manufacturer/supplier of the equipment. Offers of those bidders are liable to be ignored, whose the X-Ray Baggage Inspection System Machine 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 product so demonstrated are found acceptable.
  - (b) An OEM certificate, Atomic Energy Regulatory Board (AERB) Certificate National/International Government accredited lab certificate etc should be provided by the firm alongwith their tender documents/bids.
  
3. 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.
  
4. **GUARANTEE / WARRANTY :-**

Except as otherwise provided in the Invitation to Tender/MHA approved QRs/Trial directives, the contractor/seller hereby declares that the the X-Ray Baggage Inspection System Machine, goods, stores, articles sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained/mentioned in this contract The contractor hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of **twelve months**, from the date of delivery of the said goods/stores/articles to the purchaser and notwithstanding the fact that the purchaser (Inspector) may have inspected and/or approved the said goods/stores/articles. If during the aforesaid period of **twelve months**, the said stores/goods/articles be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on the contractor and purchaser shall be entitled to call upon the contractor to rectify the goods stores/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the goods/articles/stores/rectified from the date of rectification thereof. In case of failure of the contractor to rectify or replace the goods etc. within specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores.
  
5. In the event of contract being cancelled for any breach committed and the purchaser affecting re-purchase of the stores at the risk and the cost of the contractor, the purchaser is not bound to accept the lower offer of Benami or allied or sister concern of the contractor.

6. Purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted for, arrive in good condition at the destination. The consignee, as soon as possible but not later than 30 days of the date of arrival of the stores at destination, notify to the contractor any loss or damages to the stores that may have occurred during the transit.

7. Those firms, who are not specifically registered for the items as per schedule to tender, should submit the following alongwith their quotation, failing which their offer will be ignored:

- (a) Name and full address of the banker.
- (b) Performance Statement and quality control statement in the prescribed form as enclosed (in triplicate)

8. Prices should be quoted as per PDF Format ONLINE ONLY.

9. 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.

10. 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.

11. **EXCISE DUTY**

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

12. **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.

**Sd/- 10/05/2018**

**( Manas Ranjan )**

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For and on behalf of the President of India.



**TECHNICAL QRS/SPECIFICATIONS OF X-RAY BAGGAGE INSPECTION SYSTEM  
MACHINE (SMALL)**

1.	Tunnel Size - 50 cm W ( width) x 30 cm H( Height) +/-10%
2.	Conveyor belt speed should be between 0.18 and 0.3 meter per second. Conveyor movement bidirectional.
3.	All machines should operate on 230 VAC, 50 Hz power supply and should be able to withstand voltage fluctuations in the range of 170V to 260 V. Single Phase, 3 to 5 Amp.
4.	Conveyor Capacity- 100 kg or more
5.	Through put should be 200 bags per hour or more.
6.	Sensors > 1000 diodes, L-shaped detector (Folded array type), In case of defective diode arrays, scanning should be disabled and error message should be displayed on the screen.
7.	X-Ray Voltage - 140 KV or more
8.	X-Ray Source/Generator – It should be capable to operate smoothly for a period of at least six years.
9.	Duty Cycle - 100%
10.	The X-ray beam divergence should be such that the complete image at maximum size of bag is displayed without corner cuts.
11.	The radiation level should not exceed accepted health standard (0.1m R/Hr at a distance of 5 CM from external housing). Relevant certificate from AERB.
12.	The operating temperature should be -10 deg C to 50 deg C.
13.	Storage temperature -20 degree C to 50 degree C.
14.	Humidity- 90% non-condensing
15.	Resolution: The machine should be able to display single un-insulated tinned copper wire of 40-SWG or 36 AWG. All penetration and resolution condition should be met without pressing any functional key and should be online.
16.	Penetration should be 27 mm thickness of steel (Guaranteed) or more.
17.	Continuous Electronic Zoom facility should be available to magnify the chosen area of an image eight times (8X) or more. Image features shall be keyboard controllable.
18.	Video display - 17” LCD Monitor or 17” or better LCD monitor SVGA High resolution, low radiation, flicker free, resolution at least 1280 x 1024, 24 bit colour real time processing.
19.	The machine should have features of Multi-energy X-ray imaging facility where materials of different atomic number will be displayed in different colours to distinguish between organic and inorganic materials. With this method to distinguish high density organic materials including explosives. Machine should have variable colour or materials stripping to facilitate the operator to monitor images of organic materials for closer scrutiny. All suspicious items (Explosives, High density, material narcotics) should be displayed in one mode and that should be on line.
20.	Radiation Safety:-The machine must comply with requirements of health and safety regulations with regard to mechanical electrical and radiation hazards. Before installation of the machine, the supplier/manufacturer should furnish relevant certificate from Atomic Energy Regulatory Board of India regarding radiation safety. The company manufacturing the equipment should have ISO certification for manufacturing and servicing of X-ray Screening machines.

21.	Film Safety- Guaranteed safety for high-speed films up to ISO1600. The machines should be film safe. In other words photographic films must not be damaged due to x-ray examination.
22.	Machine should be properly sealed from all the sides for pest proof. Dust proof cover is to be provided for covering when system is not in use.
23.	Facility for variable contrast must be incorporated to allow enhancement of lighter and darker portion of the image.
24.	The machine should be so designed that software enhancement can be easily implemented to take care of new technique in image processing and pattern recognition.
25.	Full diagnostic built in test facility. All models should have software controlled diagnosis report facility and system should give printout if printer is connected.
26.	All software features of machine should be online and password protected.
27.	Machine should be capable for recalling 15 or more previous images,
28.	It should have the capability of archiving 3000-4000 images with date & time stamp.
29.	Control desk with security housing and locking provision should be available. The operator personal identification number can be entered the keyboard along with generation of log.
30.	Facility of image enhancement should be available.
31.	All models should have online recording facility and images can be recorded in CD R/W or/and USB and should be able to view images so recorded on stand-alone PC.
32.	Lead impregnated safety screens should be available at either ends of the tunnel. This should be covered by relevant AERB certificate. Idle rollers to be provided at either ends of the tunnel to facilitate placing of baggage at input and output.
33.	All software features should be controlled from key board of machine only. Keyboard function should be user friendly. To enable/disable the software features system should not be rebooted.
34.	If the machine fails to penetrate a particular item then an alarm video and audio both should be generated to notify the operator.
35.	The threat image projection (TIP) system software to be incorporated in all X-Ray BIS operation as per details given in Annexure-I.
36.	Copy of all software including X-Ray Software with recovery CD must be provided.
37.	Operational Training- Operating staff has to be provided free training.
38.	Operating & service manual shall be provided with each machine.
39.	Other Features: a) Edge & variable edge enhancement. b) Inverse Video c) Set up time not more that 10 minutes d) Pseudo colour e) Date & Time display.
40.	Minimum Computer Configuration: - 1. <b>CPU:</b> Should be able to deliver the output to meet the specifications mentioned as above. 2. <b>Hard Disk Drive :</b> 320 GB 7200 rpm serial ATA HDD or Better. 3. <b>Mouse:</b> Optical 4. <b>Ports:</b> 6 USB Ports (with at least 2 in Front), 1 Serial Port, 1Parallel port, 1 PS/2 Keyboard and 1 PS2 Mouse Port, audio ports for microphone and headphone in front.

	5. <b>CD-R/RW Drive:</b> DVD Writer. 6. <b>Networking facility:</b> 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up, out of band management using any standard management software.
41.	UPS: - 2 KVA online with back-up time of ½ hour.

**Sd/- 10/05/2018**

**( Manas Ranjan )**

Commandant (Procurement)

**For and on behalf of the President of India**

**TRIAL DIRECTIVE OF X-RAY BAGGAGE INSPECTION SYSTEM MACHINE****DRAFT OF TRIAL DIRECTIVES FOR X-RAY BAGGAGE INSPECTION SYSTEM (SMALL SIZE).**

Sl.	Technical Specifications	Trial Directives
1.	Tunnel Size - 60 cm W ( width) x 40 cm H (Height) +/-10%	To be practically checked by the BOO through measuring instrument.
2.	Conveyor belt speed should be between 0.18 and 0.3 meter per second. Conveyor movement bidirectional.	To be practically checked by the BOO through Tachometer.
3.	All machines should operate on 230 VAC, 50 Hz power supply and should be able to withstand voltage fluctuations in the range of 170V to 260 V. Single Phase, 3 to 5 Amp.	Plug the machine through electrical component and check the operation of the machine within the specified range of power supply.
4.	Conveyor Capacity- 100 kg or more	To be practically checked,
5.	Through put should be 200 bags per hour or more	To be practically checked,
6.	Sensors > 1000 diodes, L-shaped detector (Folded array type), In case of defective diode arrays, scanning should be disabled and error message should be displayed on the screen.	To be physically checked,
7.	X-Ray Voltage - 140 KV or more	Plug the machine through electrical component and verify the X-Ray voltage on the screen of VDU.
8.	X-Ray Source/Generator – It should be capable to operate smoothly for a period of at least six years.	An OEM certificate must be provided by the firm.
9.	Duty Cycle - 100%	To be practically checked by the BOO. Put the machine continuous on for 24 hrs and ensure that machine functions properly .
10.	The X-ray beam divergence should be such that the complete image at maximum size of bag is displayed without corner cuts.	To be practically checked by the BOO. Place the baggage in the tunnel of machine and see the image on VDU. The complete image at maximum size of bag should be displayed without corner cuts on VDU.
11.	The radiation level should not exceed accepted health standard (0.1m R/Hr at a distance of 5 CM from external housing). Relevant certificate from AERB.	Atomic Energy Regulatory Board (AERB) certificate will be provided by the firm.
12.	The operating temperature normally should be -10 deg C to 50 deg C.	National/ International Government accredited lab certificate will be provided by the firm.
13.	Storage temperature -20 degree C to 50 degree C.	National/ International Government accredited lab certificate will be provided by the firm.
14.	Humidity- 90% non-condensing	National/ International Government accredited lab certificate will be provided by the firm.
15.	Resolution: The machine should be able to display	Scan the combined test piece (CTP) in

Sl.	Technical Specifications	Trial Directives
	single un-insulated tinned copper wire of 40-SWG or 36 AWG. All penetration and resolution condition should be met without pressing any functional key and should be online.	operational condition of machine without operating any functional key, thereafter 40-SWG or 36 AWG wire should be seen on the VDU.
16.	Penetration should be 27mm thickness of steel (Guaranteed) or more.	Scan the CTP in operational condition of machine and see the image of 27mm thickness of steel on VDU and verify the penetration accordingly.
17.	Continuous Electronic Zoom facility should be available to magnify the chosen area of an image eight times (8X) or more. Image features shall be keyboard controllable.	To be practically checked by the BOO.
18.	Video display- 17" or better LCD Monitor SVGA High resolution, low radiation, flicker free, resolution at least 1280 x 1024, 24 bit colour real time processing.	i) The size of video display to be physically checked by BOO. ii) Remaining parameters of the QRs to be checked through the technical literature of the product in addition to the certificate provided by the OEM confirming the parameters of QRs.
19.	The machine should have features of Multi-energy X-ray imaging facility where materials of different atomic number will be displayed in different colours to distinguish between organic and inorganic materials. With this method to distinguish high density organic materials including explosives. Machine should have variable colour or materials stripping to facilitate the operator to monitor images of organic materials for closer scrutiny. All suspicious items (Explosives, High density, material narcotics) should be displayed in one mode and that should be on line	Scan the CTP and check the multi energy X-ray imaging facility through the multi energy test (i.e. sugar & salt) to distinguish inorganic & organic materials with the colours on the VDU.
20.	<b>Radiation Safety</b> The machine must comply with requirements of health and safety regulations with regard to mechanical electrical and radiation hazards. Before installation of the machine, the supplier/manufacturer should furnish relevant certificate from Atomic Energy Regulatory Board of India regarding radiation safety. The company manufacturing the equipment should have ISO certification for manufacturing and servicing of X-ray Screening machines.	AERB certificate must be provided by the firm.
21.	Film - Safety Guaranteed safety for high-speed films up to ISO1600. The machines should be film safe. In other words photographic films must not be damaged due to X-Ray examination.	AERB certificate must be provided by the firm.






Sl.	Technical Specifications	Trial Directives
22.	Machine should be properly sealed from all the sides for pest proof. Dust proof cover is to be provided for covering when system is not in use.	To be physically checked by BOO.
23.	Facility for variable contrast must be incorporated to allow enhancement of lighter and darker portion of the image.	Scan the baggage through X-Ray machine and operate the variable contrast key for checking of enhancement of lighter & darker portion of the image.
24.	The machine should be so designed that software enhancement can be easily implemented to take care of new technique in image processing and pattern recognition.	A certificate to this effect must be provided by the OEM & Vendor.
25.	Full diagnostic built in test facility. All models should have software controlled diagnosis report facility and system should give printout if printer is connected.	To be practically checked by the BOO.
26.	All software features of machine should be online and password protected.	To be practically checked by the BOO.
27.	Machine should be capable for recalling 15 or more previous images,	To be practically checked by the BOO.
28.	It should have the capability of archiving 3000 or more images with date & time stamp.	To be practically checked by the BOO.
29.	Control desk with security housing and locking provision should be available. The operator personal identification number can be entered the keyboard along with generation of log.	To be practically checked by the BOO.
30.	Facility of image enhancement should be available.	Scan the baggage through X-Ray machine and operate the image enhancement key available on the keyboard.
31.	All models should have online recording facility and images can be recorded in CD R/W or/and USB and should be able to view images so recorded on stand-alone PC.	To be practically checked by the BOO.
32.	Lead impregnated safety screens should be available at either ends of the tunnel. This should be covered by relevant AERB certificate. Idle rollers to be provided at either ends of the tunnel to facilitate placing of baggage at input and output.	i) AERB certificate must be provided by the firm in respect of Lead impregnated safety screens. ii) Provision of Idle roller to be physically checked by the Board.
33.	All software features should be controlled from key board of machine only. Keyboard function should be user friendly. To enable/disable the software features system should not be rebooted	To be practically checked by the BOO.
34.	If the machine fails to penetrate a particular item then an alarm video and audio both should be generated to notify the operator	To be practically checked by the BOO.

10.

*Signature*

*Signature*

*Signature*

Sl.	Technical Specifications	Trial Directives
35.	The threat image projection (TIP) system software to be incorporated in all X-Ray BIS operation as per details given in Annexure-I.	To be practically checked by the BOO as per Annexure-I.
36.	Copy of all software including X-Ray Software with recovery CD must be provided.	To be physically checked by the BOO.
37.	Operational Training- Operating staff has to be provided free training.	An undertaking to this effect must be provided by the firm.
38.	Operating & service manual shall be provided with each machine.	To be physically checked by the BOO.
39.	Other Features a) Edge & variable edge enhancement. b) Inverse Video c) Set up time not more than 10 minutes d) Pseudo colour e) Date & Time display.	i) The features mentioned at 39(a), (b), (d) & (e) to be practically checked by the BOO after scanning the baggage through X-Ray machine. ii) The feature 39(c) to be practically checked by the BOO. Time should be noted from plugging the machine through electrical component to bring the machine in operation condition.
40.	Minimum Computer Configuration: -  1. <b>CPU:</b> Should be able to deliver the output to meet the specifications mentioned as above.  2. <b>Hard Disk Drive:</b> 320 GB 7200 rpm serial ATA HDD or Better  3. <b>Mouse:</b> Optical  4. <b>Ports:</b> 6 USB Ports (with at least 2 in Front), 1 Serial Port, 1 Parallel port, 1 PS/2 Keyboard and 1 PS2 Mouse Port, audio ports for microphone and headphone in front.  5. <b>CD-R/RW Drive</b> : DVD Writer.  6. <b>Networking facility</b> : 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up, out of band management using any standard management software.	To be physically & practically checked by the BOO.
41.	UPS: - 2 KVA online with back-up time of ½ hour.	To be physically/ practically checked by the BOO.
	<b>TIPS Feature</b>	

**Sd/- 10/05/2018**  
**( Manas Ranjan )**  
 Commandant (Procurement)  
**For and on behalf of the President of India**

**APPENDIX "B"**

**DETAILS OF CONSIGNEE & DESTINATION TO WHOM ONE NO. X-RAY BAGGAGE INSPECTION SYSTEM (SMALL SIZE) IS REQUIRED TO BE SUPPLIED**

<b>Sl. No</b>	<b>Consignee &amp; Destination</b>	<b>Phone No.</b>
<b>01</b>	The DIG (Adm) Dte. Genl. CRPF, Block No.1, CGO Complex, Lodhi Road, New Delhi-110003	<b>011-24364437</b>

**Sd/- 10/05/2018**  
**( Manas Ranjan )**  
Commandant (Procurement)  
**For and on behalf of the President of India**



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

Date:

To,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Tender Reference No: \_\_\_\_\_

Name of Tender/Work: \_\_\_\_\_

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: \_\_\_\_\_ as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ 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)**

**Form 68-A  
(Offer of stores)**

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 address _____	Telegraphic _____
	Telephone No. _____	
	Fax No. _____	

From,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sir,

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

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

Yours faithfully

(Signature of the Tenderer)

Address \_\_\_\_\_

Dated \_\_\_\_\_

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

(Signature of the Witness)

Address \_\_\_\_\_

Dated \_\_\_\_\_

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

To,

The DIG (Prov),  
Dte. Genl. CRPF, Block No.1,  
CGO Complex, Lodhi road,  
New Delhi. Pin – 110003

Dear Sir,

In accordance with your invitation to Tender No. \_\_\_\_\_  
M/s. \_\_\_\_\_ herein 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) :

**Note:** i) The decision on assessment of past performance of DG CRPF will be final.  
ii) Copy of supply orders be attached.

**Signature of the Tenderer**

**FORM-7**

**PROFORMA FOR EQUIPMENT AND QUALITY CONTROL**

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

**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 manufacturer :
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 A/C 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 copy of manufacturer's-authorization on stamped paper, duly attested by a Notary Public.
14. If stores offered are manufactured in India, please state :  
whether all raw materials components etc. used in their manufacture are also produced in India. If not give details of materials components etc, that are imported and their break-up of the indigenous and imported components together with their value and proportion it bears to the total value of the store.
15. State whether raw materials are held in stock sufficient for :  
the manufacture of the stores.
16. Please indicate the stock in hand at present time :  
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

- 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 \_\_\_\_\_

Signature of Tenderer \_\_\_\_\_

*(Full Name and address of witness in Block letters)*

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

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



**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    
for subject stores Yes No.
- b) If yes, monetary limit Rs.    
(Enclose attested photocopy (Lakh) (Without limit)  
of Regn. Certificate)
- c) Validity Date \_\_\_\_\_
3. a) Whether registered with NSIC    
for subject store Yes No
- b) If yes, monetary limit Rs.    
(Enclose attested photocopy (Lakh) (Without limit)  
of Registration Certificate)
- c) Validity Date \_\_\_\_\_
4. Whether you agree to demonstration of your product    
if called upon to do so within 45 days of issuance of Yes No  
intimation to your firm
5. Whether past supplier of subject store to DGS&D    
Or Min. of Home Affairs during the last 3 years. Yes No  
(If yes, submit performance report in enclosed Performa)
6. Terms of delivery: (Free delivery to consignee's location)    
Yes No
7. Delivery period in months from the date of placement of order.
8. Acceptance to conditions of contract as    
Contained in DGS&D-68 (Revised) amended Yes No  
up to date and those contained in  
Pamphlet No. DGS&D-229 read with  
Annexure attached.
9. Have you enclosed required Earnest Money?    
Yes No
10. Do you accept tolerance clause:    
Yes No

- |     |  |                          |                          |
|-----|--|--------------------------|--------------------------|
| 11. | Do you accept Liquidated damage clause:  | <input type="checkbox"/> | <input type="checkbox"/> |
|     |  | Yes                      | No                       |
| 12. | Have form No. 68 A and List No.1<br>of T.E. signed by witnesses.                   | <input type="checkbox"/> | <input type="checkbox"/> |
|     |  | Yes                      | No                       |
| 13. | Do you accept Guarantee/Warranty clause:   | <input type="checkbox"/> | <input type="checkbox"/> |
|     |  | Yes                      | No                       |
| 14. | Do you accept Arbitration clause:  | <input type="checkbox"/> | <input type="checkbox"/> |
|     |  | Yes                      | No                       |
| 15. | Do you accept Delivery period:   | <input type="checkbox"/> | <input type="checkbox"/> |
|     |  | Yes                      | No                       |
| 16. | Do you accept the Comprehensive Annual?<br>Maintenance Contract (CAMC) conditions. | <input type="checkbox"/> | <input type="checkbox"/> |
|     |  | Yes                      | No                       |
| 17. | Do you accept the conditions of free<br>Training for Trainers. :                   | <input type="checkbox"/> | <input type="checkbox"/> |
|     |  | Yes                      | No                       |
| 18. | Have you enclosed the literature?  | <input type="checkbox"/> | <input type="checkbox"/> |
|     |  | Yes                      | No                       |
| 19. | Do you have the required after sales service<br>at the consignee location. :       | <input type="checkbox"/> | <input type="checkbox"/> |
|     |  | Yes                      | No                       |
| 20. | Whether your firm has ever been blacklisted/<br>Banned?                            | <input type="checkbox"/> | <input type="checkbox"/> |
|     |  | Yes                      | No                       |
| 21. | Do you accept demonstration clause   | <input type="checkbox"/> | <input type="checkbox"/> |
|     |  | Yes                      | No                       |
| 22. | Have you submitted compliance statement?   | <input type="checkbox"/> | <input type="checkbox"/> |
|     |  | Yes                      | No                       |

Signature of Tenderer	:	
Name in Block letters	:	
Capacity in which Tender is signed	:	
Full Address	:	

**CHECK LIST FOR TENDERER**

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

<b>Sl. No.</b>	<b>Requirements to be checked by the tenderer before submission of the tender.</b>	<b>Compliance</b> (To be indicated by the tenderer with “YES” after compliance of the tender 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 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 consignee’s 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 are provided.	
21	Undertaking for providing spares, maintenance etc. as per Appendix-“D” Sl.No.6 attached.	

**Signature of the tenderer**

**DETAILS OF MANUFACTURER/AUTHORIZED DEALER**

1.	<b>Details of manufacturer:-</b>		
	a)	Name of manufacturer:-	
	b)	Office address	
		City and PIN code No.	
		State	
		Telephone/Fax No.	
		Mobile Tel. No.	
		Email address	
	c)	Address of Work place/Manufacturing place:-	
			City and PIN code No.
			State
			Telephone/Fax No.
			Mobile Tel. No.
	d)	Name of person to be contacted:-	
			Designation
			Telephone/Fax No.
		Mobile Tel. No.	
	Email address		
2.	<b>In case of foreign Firm, contact person in Delhi, India.</b>		
	a)	Name of person	
	b)	Name of firm/company	
		Address	
		City and PIN code No.	
		State	
		Telephone/Fax No.	
		Mobile Tel. No.	
		Email address	
3.	Please confirm that you have offered packing as per tender enquiry requirements, if not indicate deviations.	<b>Yes/No.</b>	
	Deviations, if any		
4.	Gross weight of consignment.(Net weight of each item)		
5.	Name of the firm as registered.		
	Under which act firm is registered.		
	Date of constitution.		
	PAN No. (Certificate is mandatory to deposit )		
	TIN No. (Certificate is mandatory to deposit )		
	Excise Regn. No.(Certificate is mandatory to deposit )		
	<b>Sales tax office address</b>		
		Address	
		City and PIN code No.	
		State	
		Telephone/Fax No.	
		Mobile Tel. No.	
	Email address		

	<b>Income tax office address</b>			
	Address			
	City and PIN code No.			
	State			
	Telephone/Fax No.			
	Mobile Tel. No.			
	Email address			
	<b>Excise office address</b>			
	Address			
	City and PIN code No.			
	State			
	Telephone/Fax No.			
	Mobile Tel. No.			
	Email address			
6.	Upto what period return has been submitted to which agency:-			
	Name of raw material	Name of likely supplier	Country of origin	
7.	Details of turnover and tax deposited for last three financial year			
	Fin. Year	Total turnover	Total Profit	Total sales tax deposited
				Total excise duty deposited
8.	Name of authorised signatory (Supporting document is required to be attached)			
	Name.			
	Name of supporting document attached			

**UNDERTAKING**

I do hereby declare that all statement made mentioned above are true, complete and correct to the best of my knowledge and belief. In the event of information being found false or incorrect or ineligible being deducted before or after opening of tender or any stage of the procurement, my candidature will stand cancelled and my all claims for the purpose forfeited.

**(Signature of the Witness)**

Name & Address \_\_\_\_\_

Dated \_\_\_\_\_

**(Signature of the Tenderer)**

Address \_\_\_\_\_

Dated \_\_\_\_\_

Whether signing as Proprietor/Partner/Constituted

Attorney/duly authorized by the Company

**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)**

Sl. No.	Nomenclature of item	Quantity (in Nos.)	Basic rate per unit in figures to be entered by the bidder (in Rs.)	GST in Rs.	Any other Taxes/Duties/Levies (in Rs)	Total amount without taxes (in Rs)	Total amount with taxes (in Rs.)	Total amount in words (in Rs.)
A	B	C	D	E	F	G	H	I
1.	X-Ray Baggage Inspection System Machine as per tender specification in Appdix-“A”	One No.						
2.	CMC for 05 (Five) years	One No.						
<b>Total</b>								

- Note:** (a) Firm will provide consumables free of cost for demonstration and training.  
(d) Firm will provide the list and item wise cost of essential accessories, consumables & spares.  
(e) Tenderers are required to indicate Basic rate, GST, Custom duty, Excise duty or any other leviable tax or charges within above performa. Such taxes/duties/charges reflected outside the performa will not be accepted.

**Signature of the tenderer**

Date \_\_\_\_\_

Name of tenderer \_\_\_\_\_

**COMPLIANCE STATEMENT OF THE TECHNICAL SPECIFICATION (ORS) OF  
X-RAY BAGGAGE INSPECTION SYSTEM MACHINE (X-BIS).**

1. Nomenclature of Item: : **X-Ray Baggage Inspection System Machine.**

2. Country of Origin : **Indian.**

3. Make and Model No. :

3. Tenderers are requested to give compliance of each Parameter of specification in following format whether store being offered by them is complying with governing specification of the tender enquiry or otherwise.

Sl. No.	Parameters.	Specifications value.	Complied	Not complied

**Note: - Tenderer can use extra sheets if required.**

(Signature of Tenderer with official Seal)

Address \_\_\_\_\_

Dated \_\_\_\_\_



**APPENDIX “N”**

Sl No.	Requirement	(Firm should correctly fill following column.)	(Indicate page number of tender document where related information is shown/ available, so it can be verified. Columns should be highlighted.)
1.	Whether Registered with NSIC		
	Monetary limit / ATO / NSIC		
	Validity of registration		
2.	Whether Registered with MSME as MSE unit		
	Monetary limit/ATO		
	Validity of registration		
3.	Whether EMD enclosed (Should be valid upto 225 days from the date of opening of tender.)		
	Validity of EMD expiry on		
4.	Whether specification Confirmed or not		
5.	Quantity offered		
6.	Production Capacity (Certificate issued by competent authority should be attached)		
7.	Whether firm agrees to accept conditions of contract as contained in DGS&D-68 (Revised) amended upto 31/12/91 and those contained in Pamphlet No. DGS&D-29 read with Annexure attached.		
8.	Terms of Delivery (Our requirement is free delivery at Consignees locations)		
9.	Validity of offer (Our requirement is 180 days from the date of opening)		
10.	Delivery period (our requirement is within 02 months from the date of placement of supply order)		
11.	Monthly rate of Supply		

12.	Tolerance Clause accepted or not		
13.	Past Performance (attached or not)		
14.	Arbitration Clause (agreed or not)		
15.	Warranty Clause (agreed or not )		
16.	Liquidated damage clause (agreed or not)		
17.	Manufacturer or authorized Agent		
18.	Partnership agreement (attached or not)		
19.	Name & Add of Bankers		
20.	Equipment and Quality control proforma (Form No. 7) duly filled or not		
21.	Whether business dealing banned		
22.	Whether witness have signed in list No. 1 and form-68-A or not		
23.	Whether tender signed properly		
24.	Whether any Specific condition stipulated		

**Signature of tenderer**  
**with Date and Name of tenderer**

**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) carry 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) :

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.

I/we also certify that I/we am/are duly authorized to submit this application on behalf of and bind the firm.

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.

Place:

Date

**Authorized Signatory with seal**

**APPENDIX “1-A”**

**CHECK LIST FOR FILLING THE APPLICATION FOR ENLISTMENT OF INDIAN AGENTS OF FOREIGN PRINCIPALS**

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.

Sl. 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.	

**Authorized Signatory with seal**

**AFFIDAVIT**

(To be executed on non-judicial stamp paper of Rs. 10/- and attested by a Notary public or 1<sup>st</sup> 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/s  
\_\_\_\_\_ solemnly 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 at .....this the .....day 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.

**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 with seal**

**PROFORMA FOR BANKER’S REPORT**

(To be submitted on the Bankers letterhead)

To,

The DIG (Prov),  
Directorate General CRPF,  
Block No.1, CGO Complex,  
Lodhi Road, New Delhi-110003.

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**