

OFFICE OF THE COMMANDANT 202 COBRA, SUNABEDA, KORAPUT, ODISHA

NO. L.VII.I/2018-19-BLDG-202

Dated, the 06 June' 2018

LIMITED TENDER NOTICE

The Commandant, 202 CoBRA CRPF, Sunabeda, Koraput, Odisha and on behalf of the President of India invites sealed tenders for purchase of Semi Permanent Barrack materials/items as appended in Appendix - A for **Semi permanent barrack (size 20ft x64 ft with 5 ft verandah) for Kote at coy location Bheji (CG)**. Tender documents duly completed are required to be submitted by 1600 hrs on **25/06/2018** and tenders will be opened in the presence of tenderers at 1100 hrs **26/06/2018** at 202 CoBRA, Sunabeda, Koraput, Odisha. Tenderers are requested to submit Tender documents well before the date of opening of tender to avoid last minute rush. In case date of opening of tender happens to be a closed holiday, the tenders will be opened on next working day at the stipulate time.

S/No	Description of stores	Qty	Earnest money Deposit (in Rupees)	Specification
1.	As per list attached as Appendix-A	As per Appendix-A	Rs. 50,000.00	As per Appendix-A

Tenderer's should be attached with NSIC or deposit earnest money along-with their tender. Earnest money should be in the form of Bankers Cheque or Bank draft or Fix deposit (bearer cheque will not be considered) in favour of **Commandant, 202 CoBRA**, Payable at **SBI Sunabeda (Odisha)**. For more details visit us at www.crfp.nic.in.

Note: - TENDER ENVELOPE SHOULD CLEARLY CONTAINS " TENDER FOR MATERIALS FOR SEMI PERMANENT BARRACK (SIZE 20FT X64 FT WITH 5 FT VERANDAH) FOR KOTE AT COY LOCATION BHEJI (CG) TO BE OPENED ON 26 /06 /2018.

1. F.O.R. Destination for stores shall be mentioned clearly as Bheji (Chhattisgarh State)
2. Period of delivery within 15 days on issue of supply order.
3. Rate quoted in foreign exchange will not be considered.
4. Sales tax, if any, firm should be distinctly shown along with price quoted.
5. The rate will remain open till Six months
6. The information format should invariably be filled in and duly signed by the authorized signatory and the terms and conditions should strictly be followed before submitting the quotation.
7. The quotations may be addressed to The Commandant, 202 cobra Sunabeda, Koraput, Odisha.
8. Tender/quotation received after the expiry of the specified date as mentioned above will not be considered.

SD dated 06/06/18
(Brijesh Kumar)
COMMANDANT- 202 COBRA

::- 2 - ::**TERMS AND CONDITIONS FOR ACCEPTANCE OF QUOTATIONS ETC.**

1.	The tender should be sent in sealed cover subscribed as quotation for purchase of materials for barrack as appended in Appendix - A for Semi permanent barrack (size 20ft x64 ft with 5 ft verandah) for Kote at coy location Bheji (CG) at 202 CoBRA, Sunabeda, Koraput, Odisha due on 25/06/2018 at 1600 hrs and open on 26/06/2018 at 1100 hrs.
2.	NSI certificate or EMD Rs. 50,000.00 should be furnished for the amount as mentioned in Tender Notice, Earnest money in the form of Account Payee Demand draft Cheque or a Bank guarantee is acceptable from any of the commercial Banks. Account Payee Demand Draft, Fixed Deposit/Receipt, Bankers cheque may be drawn in favour of Commandant, 202 CoBRA payable at SBI, Sunabeda Koraput - Odisha. Bank guarantee should be in the requisite format (model format at Annexure-B) and kept in a sealed separate cover superscripting E.M.D. without mentioning amount. Quotations received without EMD or EMD with less amounts will be summarily rejected. Tenderers will not be allowed to withdraw his offer. EMD shall be forfeited if tenderer fails to honour the contract.
3.	The Tender should be signed by the authorized person and his full name and status should be indicated below his signature.
4.	The rate of items should be quoted along with Excise Duty which can be supplied.
5.	Tender should be addressed to the Commandant, 202 CoBRA, Sunabeda, Koraput, Odisha must reach by the date mentioned in the Tender Notice (Latest by 1600 hrs on 25/06/2018) by post/courier and will be acceptable up to 1600 hrs on the fixed i.e. 26/06/2018.
6.	Tender will be opened on 26/06/2018 at 1100 hrs. Tender or their representative may present himself at the time of opening the Tender, if so desire.
7.	Tenders received late after due date and time will be rejected.
8.	The price quoted should be for complete terms of reference. Rates should be quoted for each items separately.
9.	Catalogue / full particulars of the materials if any may also be furnished with the quotation if available.
10.	The tender along with its quotations must also submit a certified copy of its latest income Tax clearance certificate and other documents related to registration of firms.
11.	Tender should be valid up to 60 days. Tender valid for a shorter period shall be rejected as non responsive.

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12.	Item should be supplied within 30 days from issue date of supply order and delivery period should be mentioned clearly in Tender.
13.	The supply order will only be placed after the demonstration/final inspection and approval of the sample of equipment by the purchase committee / competent authority as may be intimated.
14.	Stores shall be supplied at the premises of the consignee as per terms and condition & supply order. No other charges such as OCTROI, Packing, forwarding freight insurance, loading and unloading clearance etc. will be allowed. However, OCTROI exemption certificate, if required will be issued.
15.	Central Sales tax will be charged by the quote as per the applicable rates.
16.	Performance security Deposit for an amount as decided by the competent authority, for the stores mentioned. Tender Enquiry will have to be made within 7 days on receipt of order to ensure due performance of the contract. Security deposit shall be in any of the forms (a) Bank Guarantee issued by a reputable Bank (Model) format at Annexure-C (b) Account Payee demand draft from a Commercial Bank in favour of The Commandant, 202 CoBRA, Sunabeda Koraput, Odisha, payable at SBI, Sunabeda, Koraput. The performance security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations by the firm organization Bid security will refunded to the successful bidder on receipt of performance.
17.	Payment against Bill invoice shall be released within 60 days only after receipt of store. No interest will be paid on the delayed payment of stores. Payment will be made direct to the supplier through ECS. No request for other mode of payment will be entertained. Tender of the stores indicated is subject to increase or decreased at the discretion of the Commandant, 202 CoBRA, Sunabeda, Koraput, Odisha, without assigning any reason.
18.	Quantity of the stores indicated is subject to increase or decrease at the discretion of the Commandant, without assigning any reason.
19.	The tenderer should indicate the guarantee period in the quotation. The minimum guarantee period will be one year unless an increased period is specifically mentioned in the specification.

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20.	The tenderer should specify indicate the life span of the items.
21.	Performance security Deposit as mentioned against column 16 will released after completion of all contractual obligations by the firm organization. This can be with held or forfeited in full or in part in case the order is not executed satisfactorily within the stipulated period or requisite standard of the stores within the guarantee period is not undertaken to the best satisfaction of the user.
22.	While the tenders and the Government shall make every effort to resolve amicably by direct informal negotiation, even then if any disagreement or dispute arising between them under or in connection with the contract shall be settled under the Court of Law within it jurisdiction at Koraput only. The resultant contract will be interpreted under Indian Laws.
23.	The Head of office reserve the right to accept or reject any tender or all, at any time without assigning any reason thereof.
24.	The submission of the tender shall be taken as the implied acceptance of all terms and conditions stipulated herein.

SD dated 06/06/18
(Brijesh Kumar)
COMMANDANT-202 COBRA

MODEL BANK GUARANTEE FORMAT FOR FURNISHING EMD

Whereas

(here in after called the "tenderer")

has submitted their offer dated

For the supply of

(herein after called the " tenderer"

Against the purchaser's tender enquiry No

Know all men by these presents that we of Having our registered office at..... are bound upto(herein after called the " Purchaser")

In the sum of (for which payment will and truly to be made to the said purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common seal of the said Bank this..... days of.....2018.

The conditions of the obligation are:

1. If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
2. If the tenderer having been notified of the acceptance of his tender by the purchaser during the period of its validity.
 - (a) If the tenderer fails to furnish the Performance security for the due performance of the contract.
 - (b) Fails or refuses to accept/excute the contract.

We undertake to pay the purchaser up to the above amount upon receipt of its first written demand, without the purchaser having to substantiate its demand, provide that in its demand the purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions. This guarantee will remain in force up to and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the authorized officer of the Bank).....

Name and designation of the officer

Seal, name and address of the Bank and address of the Branch.

Member of (Fin.) _____

Member-I _____

Presiding Officer _____

MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY

To,

The president of India

WHEREAS(name and address of the supplier) (hereinafter called" the supplier") has undertaken. In pursuance of contract No dated to supply (Description of goods and services (herein after called the contract")

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial recognized by you for the sum specified therein as security for compliance with its obligation in accordance with the contract.

AND WHEREAS we have agreed to give the supplier such a bank guarantee:

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum of sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents you and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the day of2018.

(signature of the authorized officer of the Bank)

Name and designation of the officer

Seal, Name and address of the Bank and address of the Branch

Member of (Fin.) _____

Member-I _____

Presiding Officer _____

INFORMATION FORMAT

GENERAL INFORMATION TO BE SUPPLIED ALONGWITH THE QUOTATION

Ref. No Date of Opening of Tender

1. Name of the items :
2. Name & Address of the firm/supplier, :
Tele No
3. Whether manufacturer of the quoted :
items (if yes details of manufacturing
License /Registration No etc (
NISC/SSI/DGS&D)
4. Whether dealer of the quoted item, if
yes authorization letter from the
manufacturer
5. a) Excise duty registration No :

b) Sales Tax registration No :
c) CST Registration No :
d) Income tax account No :
6. Whether the quoted item has been :
supplied earlier to any institute
/Department (if so, furnish details)
7. BIS/ISI/ISO/DRDO approved the quoted :
item, if any
8. Whether handling the equipment as :
well as its trouble shooting aspects,
would be arranged free of cost at least
for a period of one week.
9. Whether the sample of stores submitted :
alongwith quotations

Member of (Fin.) _____**Member-I** _____**Presiding Officer** _____

**INFORMATION FORMAT
DETAILS OF THE ITEMS OFFERED IN THE TENDER**

1. Name of the items :
2. Make/Model :
3. Name and address of the manufacturer :
4. Is the offered model is exactly as per :
specification (please attach literature)
5. Life of the item :
6. Warranty /Guarantee period :
7. Name & Address of the current users of :
the offered stores
8. Cost of each item(including excise :
duty, Central sales tax, Freight charges
etc)
9. Please note that the amount of EMD :
/Bid security will only be refunded on
receipt of PERFORMANCE SECURITY.

UNDERTAKING

It is certified that the information given above is true and correct and I undertake to abide by the terms and conditions of the Commandant, 202 cobra Sunabeda Koraput Odisha state

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Dated :

Authorised signatory

Member of (Fin.) _____

Member-I _____

Presiding Officer _____

Appendix-A

SL. NO	NOMENCLATURE	A/U	APPX. QTY
1.	Brick (Common burnt clay F.P.S., 1st Class)	nos	28890
2.	Cement (Portland Cement, OPC-43 Grade)	bag	287
3.	Sand (Coarse sand, Zone III)	cum	43
4.	Stone Aggregate (20mm to 30mm down)	cum	38
5.	Loose Sand / Earth	tractor	24
6.	TMT Bar (Twisted steel/ deformed TMT bars Fe-500D)	qtl	2.38
7.	Binding Wire	kg	3
8.	Shuttering & Centering including labour charges	sqm	50
9.	Premium Acrylic exterior paint	litr	50
10.	Exterior primer	kg	75
11.	Brushes & Sand paper	L.S.	
12.	Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete. Jindal M.S. Black Pipes As per IS:1239 2" Dia and 2.90mm thick	m	237.00
13.	Providing and fixing precoated galvanised iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50 mm (+ 0.05 %) total coated thickness with zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should be supplied in single length upto 12 metre or as desired by Engineer-in-charge. The sheet shall be fixed using self drilling /self tapping screws of size (5.5x 55 mm) with EPDM seal, complete upto any pitch in horizontal/ vertical or curved surfaces, excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.		
	Steel Profile Sheet Size = 8 ft X 4 ft	nos	38
	Steel Profile Sheet Size = 10 ft X 4 ft	nos	38
	Ridge Cover Size = 10 ft X 3 ft	nos	7
14.	Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length Sal wood Providing and fixing panelled or panelled and glazed shutters for doors, windows and clerestory windows, including ISI marked M.S. pressed butt hinges bright finished of required size with necessary screws, excluding panelling which will be paid for separately, all complete as per direction of Engineer-in-charge. Second class teak wood 35 mm thick shutters Door	nos	2
15.	Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length Sal wood Providing and fixing panelled or panelled and glazed shutters for doors, windows and clerestory windows, including ISI marked M.S. pressed butt hinges bright finished of required size with necessary screws, excluding panelling which will be paid for separately, all complete as per direction of Engineer-in-charge. Second class teak wood 35 mm thick shutters Window	nos	8
	Electrical Item		

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16.	1.5 sq mm Multy stand wire, ISI	Coil	7
17.	Service wire, ISI	m	30
18.	Tube light complete set, ISI	Nos	8
19.	Ceiling Fan 42", ISI	Nos	10
20.	Angular Holder, ISI	Nos	10
21.	12 W LED Bulb, ISI	Nos	10
22.	Switch 6 Amp, ISI	Nos	64
23.	Socket 6 Amp, ISI	Nos	24
24.	Double Pole MCB 32 Amp, ISI	Nos	2
25.	Double Pole MCB Box	Nos	2
26.	Fibre Gang Box for 8 nos switch, best quality (without switch)	Nos	2
27.	Fibre Gang Box for 6 nos switch, best quality (without switch)	Nos	4
28.	Fibre Gang Box for 4 nos switch, best quality (without switch)	Nos	12
29.	1/2 Inch Pipe of length 10 Ft	Nos	22
30.	1/2 Inch Pipe Clamp	Nos	200
31.	One Way Box (1/2 inch)	Nos	10
32.	Two Way Box (1/2 inch)	Nos	30
33.	Three Way Box (1/2 inch)	Nos	30
34.	Four Way Box (1/2 inch)	Nos	20
35.	Bend (Elbow) 1/2 inch	Nos	70
36.	Bend (Tee) 1/2 inch	Nos	70
37.	Wall Plug (35 mm)	Nos	500
38.	Screw (1 inch)	Nos	350
39.	Screw (1/2 inch)	Nos	150
40.	Black Tape	Nos	30
41.	Unskilled Labour	nos	198
42.	Skilled Labour	nos	172

SD dated 06/06/18
(Brijesh Kumar)
COMMANDANT-202 COBRA