

FORM-241

DIRECTORATE GENERAL,
INDO-TIBETAN BORDER POLICE,
(PROCUREMENT CELL)
GOVERNMENT OF INDIA
MINISTRY OF HOME AFFAIR
BLOCK NO. 2, CGO COMPLEX
LODHI ROAD, NEW DELHI – 110003

RE-TENDER ENQUIRY NO. IV-17013/86/2009/23.9.10/PC-1-2965

dated 03.09.2010

TO

Dear Sir,

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

2. The conditions of the 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 Organization of the Government of India as amended up to 31.12.91 and those contained in pamphlet No.DGS&D-229 containing the various instructions to tenders quoting against the tender enquiry issued by the DGS&D read with the amendments enclosed with this tender enquiry at Annexure-I. 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 offices :-

The Manager of Publications, Civil Lines, Delhi.
The Superintendent, Government Printing & stationery, UP, Allahabad.
The Superintendent, Government Printing & Stationery, Mumbai.
The Superintendent, Government Press Chennai.
The Superintendent, Government Printing & stationery, Nagpur.
The Superintendent , Government Printing, Gulzarbagh, Patna (Bihar)
DGS & D ,New Delhi and its Regional Offices Mumbai, Chennai, Kolkatt
and Kanpur. Government of India Book Depot, 8 Hastings Street, Kolkata.

4. Specifications as per schedule to tender enclosed.

Signature of tenderer.

Contd....2/-

5. If you are in a position to quote for supply accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be duly filled in, signed and returned to this office. You must also furnish with your tender all information called for as indicted in pamphlet No. DGS&D-229 mentioned in para-1 above. An attached list of questionnaire which should also be answered and returned with the tender, failing which your tender will be liable to be ignored, and not considered.

6. Tender documents duly completed in all respect to be submitted in the tender box of Procurement kept at Control Room, Dte.Genl, ITBPF, Block No.2, CGO Complex, Lodhi Road, New Delhi-03 before specified time and date.

7. With reference to the CVC (CTEs Organization) Govt of India Office order No. 41/06/04 dated 8-6-2004, following officers are hereby designated to receive the tender bid documents in cases where tenders are bulky and are required to be received by hand. Names of these designated officers are also being displayed at main reception Dte, Gen., ITB Police, for the convenience of tenderers:-

(1) Sh. Persant Yadav, Dy. Comdt.(Admn) (Main) Room No. 214 Dte. Gen. ITB Police, CGO Complex Phone No. 24362844/24362890/24360773/24362837 ext- 228

(2) Sh. Surender Singh, AC (Gry.Coy.)(Reserved) Room No. 16, Dte. Genl. ITBP, C.G.O. Complex, Phone No. 24362844/24362890/24360773/24362837 Ext. 206”

7. Your tender should be submitted in duplicate. This tender is not transferable.

Note:- Complete documents are available on ITBP Web site (www.itbp.gov.in) which can be downloaded by the interested firms.

Sd/-

Dy. Inspector General (Proc.)

ITB Police

For and on behalf of the President of India

Copy to:-

DIG (Prov) Dte. Genl, ITB Police, CGO Complex, Block No. 2 Lodhi Road, New Delhi-110003. with reference to his Indent No.IV-17012/10/2009/Prov-1539 dated 18.5.2009, ION No. IV-17012/10/2009-Prov.-1690 dated 2.6.09 & ION No. IV-17012/49/2009/Prov.-102 dated 13.1.10. Please find enclosed a copy of the tender enquiry No. IV-17013/86/2009/23.9.10/PC-1 issued by this office. Any discrepancy in description/specification etc. should be brought out immediately.

Sd/-

Dy. Inspector General (Proc.)

Signature of Tenderer

Schedule to Re-Tender

No-IV-17013/86/2009/23.9.10/PC-I
Directorate General,
Indo-Tibetan Border Police,
Government of India,
Ministry of Home Affairs,
(Procurement Cell)
Block No. 2, CGO Complex
Lodhi Road, New Delhi – 110003

Cost of Tender Set: Rs. 500/- (Rupees five hundred only)

Earnest Money required: Rs. 2,35,388/- (Rupees two lacs thirty five thousand three hundred eighty eight only)

Tenderers are advised to go through the Earnest Money clause attached with this T/E carefully before filling the Tenders.

TENDER SET IS NOT TRANSFERABLE.

TIME AND DATE OF RECEIPT OF TENDER AT : **1430 Hrs on 23.9.10**

TIME AND DATE OF OPENING OF TENDER AT: **1530 Hrs on 23.9.10***

THE TENDER SHALL REMAIN OPEN FOR ACCEPTANCE TILL : 180 days from the date of opening.

S. No	Description of store	Unit	Quantity	F.O.R. Destination
1.	Gloves Outer of Special Siachen Clothing	Pairs	2836	The stores to be delivered at SS Bn. ITB Police, Saboli Camp, P.O. Nathupura, Distt. Sonapat (Haryana) by road at own risk and cost on freight pre-paid basis.

Specification: As per Appendix-“A”

Note: 1. Tenderers are requested to quote their rates on F.O.R. Destination, free delivery at SS Bn, ITB Police, Saboli, P.O: Nathupura, Distt: Sonapat, (Haryana) by road on freight pre-paid basis. Tenders received on F. O. R. Station of dispatch basis will not be considered and ignored summarily.

* In case the date of opening is declared as closed holiday for govt. offices then tenders will be opened on following working day at the same time.

Contd Page 2/--

Signature of tenderer

NOTE: ALL TENDER DOCUMENTS ATTACHED WITH THIS INVITATION TO TENDER ARE SACROSANCT FOR CONSIDERING ANY OFFER AS COMPLETE OFFER. IT IS THEREFORE, IMPORTANT THAT ALL TENDER DOCUMENTS DULY COMPLETED AND SIGNED ON EACH PAGE ARE RETURNED WITH YOUR OFFER.

2. The tender must be submitted in duplicate alongwith its technical specification leaflets, brochures, if any.

3. Incomplete offers, offers not conforming fully to T/E requirements or with vague replies or without Earnest Money, if applicable, will not be considered.

4. Firms must clearly indicate in their offer the different Taxes and duties which they propose to charge extra mentioning clearly the present rates thereof. Vague offers like "DUTIES AS APPLICABLE" shall not be considered.

5. Firms claiming exemption from depositing Earnest Money must enclose copy of their Registration Certificate along with all its amendments for registration with DGS&D/ NSIC for subject store. Offers received without a copy of Registration Certificate for subject store or without earnest money will be ignored.

6. The Purchaser : The President of India.

7. Inspection Authority : The Controller, CQA (T&C), Kanpur/ D.G. ITBP

8. Inspecting Officer : SQAE(G.S) of the area concerned or his authorized representative/ Board of officers, detailed by D.G. ITBP

9. Stores required at : SS Bn ITB Police, Saboli, P.O : Nathupur, Distt: Sonapat, Haryana. Firms should submit their offer only on F.O.R. destination basis delivered to consignee by road. Offers received on F.O.R. Station of dispatch basis are liable to be ignored.

10 Delivery required by : Within 02 months or earlier after issue of supply order.

Note:- i) Tender must indicate clearly the monthly rate of supply and total delivery period including the lead period if any.

ii) Tenders should clearly mention delivery terms in Questionnaire clause- 10 (a) & (b) in the technical bids, failing which offer is liable to be rejected as per provisions contained at Para- 9.3.2 of DGS&D Manual.

11. Dispatch Instructions : By road at own risk and cost on freight pre - paid basis. However 95% payment shall made against proof of inspection and acceptance and provisional receipt certificate to be issued by consignee.

12. Consignee : SS Bn ITB Police Saboli Camp, P.O. Nathupura, Distt. Sonapat (Haryana)

13. Packing and Marking : As per conditions of contract, DGS&D -68(Revised) and schedule to Tender Enquiry.

14. Rates quoted by the firm should be on firm price basis.

15. Tenderers should disclose the name and full address (along with telephone/ fax No. if available of the place where the stores will be manufactured and offered for inspection. In case the firm 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 place. If manufacturers against enclose with the tender a copy of OEM authorization certificate.

Signature of tenderer

Contd Page 3/--

16. Offers of the firms who are not registered with DGS&D or NSIC for subject store will not be considered unless the same are submitted along with required Earned Money deposit (s). If firm is registered with DGS&D / NSIC for the subject stores / specification but not registered for tendered item/specification submit open demand draft for earnest money in favor of Account Officer, Dte. Genl. I T B Police, CGO Complex, New Delhi –110003 payable at S.B.I. R.K. Puram (Code No. 7687).

17. (A) For imported stores the Indian agents of the foreign firms enlisted with DGS&D under the compulsory enlistment under the Ministry of Finance's O.M. will not be treated as registered DGS&D suppliers for the purpose of exemption from payment of earnest money and such Indian agents will have to deposit the earnest money as mentioned above, otherwise their offer will be ignored.

(B) The offer from the Indian agents of foreign principal, not enlisted with DGS&D under compulsory registration scheme on the date of opening of technical bids, will not be considered and will be ignored unless they enclose document showing that they have already applied for enlistment with DGS&D in their tender. However, offers from the Indian agents, who have applied to DGS&D for registration/enlistment before the time and date of tender opening of technical bid, such offers will be further processed if they can secure enlistment with DGS&D before opening of the price bids.

18. **Tender Sample:**

- (A) All the bidders are requested to submit 03 (Three) Pairs Tender Sample along with lab test report conforming to T/E specifications to the Dy. Inspector General (Proc) ,Dte.Genl. ITB Police Room No 311,3rd Floor, Block-2 CGO Complex, Lodhi Road, New Delhi -03.
- (B) The test report should not be older than the date of issue of tender notice. Unsealed tender sample and lab test report submitted by tenderers will be summarily ignored. Tender Sample of the successful Tenderes(s) will be retained by the purchaser.
- (C) Test report to be submitted in original should be clear, free from ambiguity giving clear verdict i.e. either the sample is meeting the requirement and acceptable or not meeting the requirement. Offers of the firms without lab test report/certificate and tender sample will be summarily ignored.
- (D) Offers without requisite tender samples along with lab test report, in original(duly sealed) by the recognized lab test house approved by the Govt. of India or offers in which the tender sample along with lab test report have been received after the due date and time of tender receipt will be summarily rejected.
- (E) Price bids of only those tenderers will be opened whose samples are found to fully in conformity with the sealed samples as well as other parameters of the specifications duly examined/tested by lab and order would be considered on the lowest bidder(s) subject to their capacity and performance etc. Tender samples of successful tender will be retained by the purchaser.
- (F) Tender samples should have a card affixed to it duly signed and stamped by the firm indicating the following:-
 - i) Name and Address of the firm.
 - ii) Tender No
 - iii) Date and Time of opening of tender
 - iv) Item number of schedule against which tender sample submitted.
 - v) Any other description, if required.

Contd Page 4/--

Signature of tenderer

19. **Advance Sample:**

The purchaser reserves the rights to call for requisite number of Advance Samples from the successful tenderers before commencement of bulk supply for its approved in terms of (i) T. E. specification. (ii) Comparison with the tender sample as per parameters mentioned in the tender sample clause.

The purchaser reserve the right to get the manufacturing capacity of all the quoted firms reverified irrespective of their registration status. In case the firms refuse to get the manufacturing capacity re-verified they will be deemed and/or treated as not capable to manufacture the required stores.

If the date of registration by NSIC/DGS&D is older than 12 months on the date of opening of bids, it shall not be considered unless capacity of bidders has been re-verified by DGS&D,QA wing during 36 months proceeding the date of opening of bids.

20. The purchaser reserve to right to cancel/ reject any or all the tenderers without assigning any reason.

For this purpose, tenderers who are either not at all registered with DGS&D/NSIC or whose registration with DGS&D/NSIC is older than 12 months from the date of opening of bid and whose capacity has not been verified by DGS&D,QA wing during proceeding 36 months from the date of opening of bids,must provide the details of plant and machinery in the Performa enclosed with Tender Enquiry in duplicate and finish the same with their offer for the purpose of verification/re-verification of their capacity by QA wing of DGS&D failing which their offer shall be summarily ignored.

21. Tenderers are required to submit their offers in two parts in separate sealed covers as under:

(A) FIRST COVER SHOULD CONTAIN THE FOLLOWING:-

- i) Technical bid along with its specification leaflets, brochure, if any.
 - ii) Tender documents duly completed and signed BUT WITHOUT INDICATING THE RATES QUOTED.
 - iii) Earnest Money, if applicable.
 - iv) Tender Sample/ Proof of having submitted Tender Sample.
 - v) Copy of DGS&D/ NSIC registration certificate.
 - vi) True copy of PAN Number alongwith offer.
 - vii) Any other relevant document which the firm wishes to submit.
 - viii) Proprietor's Individual PAN Number in case of proprietorship concerns.
- Any other relevant document which the firm wishes to submit.

B) SECOND COVER SHOULD CONTAIN THE FOLLOWING:

Details of rates, taxes, duties, discount, if any and Delivery Period and other commercial conditions. These details should be submitted on their letter pad.

Both the above mentioned covers should be sealed separately and supscribed with the Tender No., stores, type of bid contained and date of tender opening. These covers should thereafter be kept in a third cover and again sealed and supscribed with Tender No., Store and date of opening. The composite bid i.e. rates indicated in Technical Bid **OPENLY IN TENDER IS LIABLE TO BE IGNORED**

Only the first cover containing Technical Bid will be opened on the date indicated for Tender opening. Price bids of only those firms will be considered for opening whose offers are complete in all respect and the tender sample submitted by them are approved/qualified the best.

Contd Page 5/-

Signature of tenderer

22. SAMPLES SENT ON “FRIGHT TO PAY” BASIS WILL NOT BE ACCEPTED.

Samples submitted by the tenderers whose offers are not accepted(Provided they have not been destroyed in testing) may be collected by their authorized representatives on requisition or hearing from this Directorate. In case samples are not collected within given time, the samples will be disposed off.

23.The tenderer’s attention is invited to clause 1 (A) of Form DGS&D – 231 “Instructions to Tenderers” where they are required to furnish clause by clause compliance of specification bringing out clearly deviation from specification, if any. The firms are advised to submit the compliance Statement in the following format along with technical bids, failing which their offer will be treated as incomplete and are liable to be ignored.

Format of Compliance Statement

Para of Tender Enquiry specification	Specification of store offered	Compliance to T/E Specification whether yes or no.	In case of Non-compliance deviation from T/E specification to be indicated in unambiguous terms

Note:- (a)Tender Sets are available at Procurement Cell of ITBP, Block No-2, Room No-311, CGO Complex, Lodi Road, New Delhi-110003 against payment of tender fees specified in Tender Notice. Tenders are issued free of cost to NSIC registered suppliers through CLO(NSIC). Complete documents are available on ITBP Web site(<http://itbpolice.nic.in>)which can be downloaded by the interested firms.

(b) In case tenderer(s) is/are submitting downloaded tender documents, they must enclose Demand Draft equivalent to cost of tender set, along with technical bid failing which tender shall be summarily rejected . The D.D. should be in favour of Accounts Officer, Dte.General, ITB Police payable at SBI Service Branch , New Delhi(Code No.7687) . Account Payee demand draft shall not be accepted. No other mode of payment will be accepted. Tenderers submitting Tender Enquiry by downloading from ITBP Website will not be provided any additional documents relating to Tender Enquiry manually for purpose of participating in the tender process.

Sd/-

Dy. Inspector General (Proc.)

For and on behalf of the President of India.

Signature of tenderer

TECHNICAL SPECIFICATION OF GLOVES OUTER (MODEL STRATOS)

1.0 SCOPE

1.1 This specification covers the requirements of Gloves Outer(Model Stratos) against Defence requirements in three sizes viz Medium, Larze and Extra Large and provides the technical requirements and related stipulations required in finalizing a purchase contract with the foreign vendor. The Gloves Outer(Model Stratos) are intended for adequate protection from extreme cold climate and the rough weather conditions prevalent at high altitude.

1.2 This technical specification has been formulated on the basis of the sample from M/s Black Diamond, USA, sealed and forwarded by MGO Branch,Army headquarters, New Delhi vide their letter No. B/82253/1/SS/MGO/EM/GS&C dated 07 February 2006.

2.0 RELATED SPECIFICATIONS/ REFERENCES

2.1 Copies of the IS specification can be obtained on payment from Bureau of Indian Standards, 9 Bhadur shah Zafar Marg, New Delhi-110002 or their regional office/ Branch office.

2.2 Specifications/ Drawings not formulated by Bureau of Indian Standards, New Delhi, can be obtained on payment from CQA(T&C), Kanpur.

3.0 TERMINOLOGY DEFINITIONS AND SYMBOLS

3.1 For the purpose of this standard, the definitions and terminology given in the relevant Indian Standards should apply.

4.0 STANDARD PATTERN

4.1 The sample approved and sealed by Ministry of Defence, MGO Branch(Eqpt Mgt Dte/GS&C Gp), shall constitute the standard as regards appearance, shade, workmanship, ginish and any other particulars or properties not noted/defined in this specification. One each of such samples shall also, therefore, be provided to the Inspection authority and the Inspecting officer nominated in the contracted for reference.

5.0 MATERIAL

5.1 Gloves outer shall be manufactured from the materials as per details given in Appendix A of this specification. The material details as stipulated therein are mandatory and shall not be changed without prior approval of the Controller, CQA(T&C) Kanpur

5.2 While offering the gloves outer for QA, the vendor shall submit Test certificates of materials(showingh physical and chemical properties) from their own laboratory of the vendor or from accredited laboratories. If the manufacturer do not have his own testing baboratory.

contd. page-2/-

Signature of tenderer

6.0 PROCESSING/ MANUFACTURING

6.1 Gloves Outer (Model Stratos) shall be manufactured to the shape and design as shown in the sketch attached as appendix B to this specification and as per dimensions described at clause 7 of this specification, using material as detailed at Clause 5.1, Further details are given in the following Paragraphs.

6.2 **Outer shell**.- The outer Shell shall be manufactures using blended fabric of 92% Nylon and 8% Spandex at the top portion of the back and sides of the finger as per the sealed sample. The bottom portion of back and front side up to the bottom of cuff shall be manufactures using Polartac water repellent windproof ribbed nylon fabric as per the sealed sample, the Palm extended up to top of the fingers and side of the first finger including thumb shall be manufactures using Armortan Goat Leather as per the shape and design of sealed sample. The fingers shall be made in box type construction. The outer side of the thumb shall be made with Polartac fabric with velvet finish as per sealed sample, Hook and loop synthetic tape of 12mm width shall be attached on the cuff portion 70mm above the bottom hem from inside with double row of plain stitching. This will be provided for affixing the liner gloves with the outer shell. A bottom hem tunnel of 2.5mm made of Polartac ribbed material shall be provided with inserted cord elastic for closing purpose for the protection against wind chill and effect. A Plastic toggle black suspended with help of a tape nylon braided 5mm shall be provided for tightening of elastic cord as per sealed sample.

6.3 **Liner Glove**- The outer layer of the glove shall be manufactures using 100% nylon fabric as per sample, The inner liner shall be made of 100% Polyester pile fabric sliver knitted. 100% Polyurethane membrane shall be provided in between inner and outer inyer, The construction of glove shall be as per sealed sample. The male portion of hook and loop synthetic 12mm width shall be provided at the bottom portion of the liner gloves. A pillar tongue of sandwich polartac fabric 40mm left shall be provided at the bottom portion as per sealed sample.

7.0 DIMENSIONS AND TOLERANCES

7.1 Dimensions shall conform to the details given in TABLE-I of Appendix C of this specification.

8.0 WORKMANSHIP AND FINISH

8.1 The general workmanship and finish shall be similar to the sealed sample approved by Army HQ(MGO Branch), referred to at clause 4.0 of this specification.

9.0 PRE-INSPECTION BY PRODUCER

9.1 Manufacturers/ Contractors must satisfy themselves first by carrying out thorough pre inspection of each lot , that the stores manufactures are in accordance with the contract and fully conform to the specification, before tendering to QA officer nominated under the terms of contract.

9.2 A declaration by the Contractor that necessary pre-inspection/ tests have been carried out on the stores tendered and the same are fit for inspection and test shall be rendered along with the challan. The declaration shall include the method followed in pre-inspection showing features checked/ tested and the test reports be submitted along with challan.

contd. page-3/-

Signature of tenderer

9.3 If the Quality Assurance officer finds that pre-Inspection of the consignment as required above has not been carried out the consignment is liable for rejection, The decision of QA agency shall be binding on the firm. The consignment so rejected shall be replaced free of cost at the consignee end with accepted one/and or as decided by the purchaser as deemed fit as per the term of the contract.

10.0 QUALITY ASSURANCE

10.1 Samples taken from any portion of the consignment or during surveillance inspection, shall on examination, conform to the requirements stipulated in this specification.

11.0 PRODUCT SPECIFICATION

11.1 Offering of the lot shall be restricted to a maximum of 5000 pairs.

11.2 No. of samples to be drawn from the lot shall be as per the sampling plan spelt out at Table-II of Appendix C of this specification.

12.0 SAMPLE PROCEDURE

12.1 Sampling of the stores shall be carried out by adopting Random Sampling Technique as per Bureau of Indian Standard specification No IS: 4905-1968.

13.0 CRITERIA FOR CONFORMITY

13.1 The lot shall be considered to be in conformity with the required standard, If the samples drawn for lab test, static and dynamic inspection and on visual examination is found satisfactory.

13.2 The rejected stores shall be marked in such a way that the same cannot be re-offered/mixed with accepted stores.

14.0 TEST METHOD

14.1 Only specified test methods as stipulated in of Appendix A shall be used to ensure high degree of reproducibility and repeatability.

15.0 MARKING

15.1 Gloves Outer (Model stratos) shall be attached with a size label showing nomenclature of the store, name and address, size and year of manufacture, The Gloves Outer (Model stratos) shall also be provided with another label showing use/care/washing instructions.

15.2 Each box containing the store shall also have proper label marked with manufacturer's name and address, month and year of manufacture,type,grade,contract No. and date etc.

contd. page-4/-

Signature of tenderer

16.0 **PRESERVATION AND PACKING**

16.1 No preservation as such is called for in respect of this item.

16.2 The store should be packed suitably in strong Fibre Board Boxes, so as to withstand various transit hazards (such as mechanical damage, effect of temperature, humidity, including salty atmosphere, biological attack including Fungi and pests) and to ensure safe arrival at the consignee. In case any additional stipulations for packing are made in the terms of the contract, the same shall be complied with.

17.0 **WARRANTY**

17.1 The stores supplied against this specification shall be deemed to bear a warranty to the effect that if at any time during a period from the date of receipt at consignee end as agreed between the Purchaser and the vendor, the Gloves are found to be of defective design, material, workmanship and finish, the Gloves shall be replaced immediately with serviceable store at site free of charge or as decided by the purchasing officer on recommendation of consignee/Quality Assurance Authority.

17.2 In addition, The firm shall also be asked to give a guarantee to this effect that If the store is found not to provide the adequate warmth in glacier region at any part of the year the firm shall replace the store by satisfactory one, free, of cost, since the main functional requirement is adequate thermal insulation to withstand subzero temperature in the Glacier Region during different seasons, whereas no specific test is carried out to ensure the same in India.

Contd. page-5/-

Signature of tenderer

MATERIAL DETAILS
Reference Clause No-5.1

Gloves Outer(Modeel Stratos) shall be manufactured from material as per details given below-

COMPONENTS (1)	MATERIAL (2)	PARA- METER (3)	REQUIREMENT (4)	TEST METHOD (5)
A. OUTER SHELL				
(i)Top back	Fabric Nylon and spandex Black	--	92% Nylon, 8% spandex	--
(ii) Bottom back and grant let.	Polartac WR and windproof black nylon fabric		100% Nylon rib fabric	--
(iii)Palm material	Aromorian goat leather		As per sealed sample	--
(iv)Cuff tying cord	Cord elastic black 3mm Plastic toggle black		-do-	--
(v)Plastic Toggle	Plastic toggle black	--	20mm leather and 12dia	--
(vi)Toggle fast ring tape	Tape nylon braided black		4mm width 100% Nylon	
(vii)Wrist band	Tape black elastic 20mm white		As per sealed sample	
B. LINNER GLOVE				
(i) Outer Lining	Fabric Nylon Black WR	--	100% Nylon	--
(ii)Inner Lining(palm portion)	Pile fabric sliver knitted black	--	100% Polyester	--
(iii)Insert	Polyurethane membrane white	--	100% Polyurethane	--
(iv) Detachable tape	Loop and hook synthetic tape black 12mm width		As per sample	--

contd. page-6/-

Signature of tenderer

TABLE I: DIMENSIONS(Reference Clause No-7)
Gloves Outer (Model Stratos)

Serial	Measurement Parameter	Dimension in mm			Tolerance()
		Medium	Large	Extra Large	
A	Overall length	360	365	370	5.0
B	Length of Rib	140	140	140	5.0
C	Width of cuff opening	200	205	210	5.0
D	Length of thumb	130	140	150	3.0
E	Length of index finger	100	105	110	3.0
F	Length of Middle finger	110	115	120	3.0
G	Length of Ring finger	100	105	110	3.0
H	Length of little finger	80	85	90	3.0
J	Width of glove at back	125	130	135	5.0
K	Weight per pair(gm)	290	310	345	10.0

APPENDIX C : TABLE(Continued)

TABLE II: SAMPLING PLAN(Reference Clause No. 11.2)

I

Gloves Outer Model Stratos

Lot Size in No.	Sample size for visual examination/ dimension at the time of sampling	Permissible No of Defective	Sample size for detailed check at the of bulk QA	Sample size for job test (If required)	Permissible No of Defective
(1)	(2)	(3)	(4)	(5)	(6)
Upto-300	13	1	20	5	0
301-500	20	2	32	8	0
501-1000	32	3	50	8	0
1001-3000	50	5	80	13	1
3001-10000	80	7	125	13	2

- Note:** (i) Samples for lab testing will be drawn from the as drawn as mentioned in column (2) only.
(ii) The sample size for detail check under column (4) above may be enhanced to the extent of 100% to be decided by the QA team.

Signature of tenderer

PACKING INSTRUCTIONS

1 Packing:

Five pairs of Gloves Outer shall be packed in a Cardboard designed to undertake transit hazard.

Eight such boxes shall be packed together into an outer box made of 7 ply Cardboard.

The month of the Outer Box shall be suitably closed with sealing tape to prevent any transit hazards.

2. Marking of packages:

2.1 Front

2.1.1 The packing cases shall be legibly and indelibly marked as laid down below.

2.1.2 Stores sanction ref. no and description of the stores.

2.1.3 Quantity packed preceded by abbreviation qty i.e. Quantity 08

2.1.4 The words Open This Side and TOP shall be marked on the left right hand edges of packing case respectively.

2.2 Back

2.2.1 Name and address of the consignee as given in the contract.

2.2.2. Weight of the packages in Kilograms and Grams preceded by Kg.

2.2.3. The number of individual package and the total number of packages in the consignment should be mentioned. For example 1 of 5, 2, of 5,3 of 5,4 of 5 and 5 of 5 shall be mentioned where the consignment consists of five packages.

2.3 Left Eng

2.3.1 Manufacturer's name, initial or his recognized trade mark.

2.3.2 Month and year of packing in the form of two words. Three letter abbreviation for the month and two figures abbreviation for the year i.e. May 09.

Signature of Tenderer

INSPECTION SCHEDULE

1. **Material:**

- 1.1 All material, components parts and fittings shall be inspected before embodiment in the Gloves outer as required by the AIISP/Inspection Authority.
- 1.2 The manufacturer will be granted a bulk production clearance(BPC) only after a satisfactory report of the test conducted on its materials.

2. **Work in Progress:**

- 2.1 Work in progress and during manufacture shall be inspected at any stage as required by AIISP/ Inspection Authority. However the requirement of carrying out any stage inspection is to be done after giving adequate forearming to the manufacturer. Also the decision to conduct stage inspection of work in progress should preferably be based on any observed defects in the past.
- 2.2 The responsibility of inspection during production work in progress will be of the respective manufacturer. On completion of the work the manufacturer will inspect the full production lot through his in house quality control (QC) team to confirm adherence to specification . For final inspection the manufacturer shall then raise a pre-inspection report and offer it to the AIISP/Inspection Authority.

3. **Dimensions:** Dimension of the finished Gloves Outer shall be checked as per Appendix “C”

3. **Finish:**

Finish of the Gloves Outer shall be examined for correct position embodiment of all fittings/ component parts as per drawing and the sealed approved sample of the manufacturer.

4. **Inspection:**

- 5.1 If on examination, material from any portion of an Overall or consignment is found not to be fully in accordance with this specification the complete batch of Overalls of the whole consignment is liable to be rejected.
- 5.2 In on examination of 20% of any delivery, 20% of those Overall examined are found not in conformity to the specification in any respect, whole consignment may be rejected.
- 5.3 However, when delivery lots are large the decision may be based on examination of 10% only i.e. if on examination of 10% of the delivery, 20% of those examined are found not conforming to this spec in any respect the whole delivery may be rejected.
- 5.4 Any Gloves Outer rejected under the foregoing inspection procedure may be reworked/ modified to rectify the defect, deficiency and resubmitted for acceptance at the discretion of the Inspection Officer.

Signature of Tenderer

IMPORTANT INSTRUCTIONS:

1. Option Clause :

The purchaser reserves the right to place order on the successful tenderer for additional quantity up to 25% of the quantity offered by them at the rate quoted at the time of placement of contract or during the currency of the contract as per clause 31 of Form DGS&D-230.

2 (A) Tender Sample : As per Schedule to Tender.

2.(B) Representative Sample : As per Schedule to Tender.

2.(C) Advance Sample : As per Schedule to Tender.

i) Analysis report on tender samples will not be furnished. (QUOTATIONS WITHOUT SAMPLES WHERE SAMPLES ARE SPECIFICALLY CALLED FOR “ SHALL BE SUMMARILY REJECTED”). Tenderers should note that samples of what they offer to supply should not be less than the quantity necessary for test as per specification, if any, or in the schedule to tender. In case the quantity of samples required for the test is given either in the specification or in the schedule to tender, this should be adhered to. Each sample should have a card affixed to it giving particulars of :

- a) Firm's name and address
- b) Tender No.
- c) Date and time of opening of tender.
- d) Item No. of schedule against which tender sample submitted.
- e) Any other description, if necessary, written clearly on it.

ii) The sample should be sent to Deputy Inspector General (Proc), Dte. Genl., ITB Police, Room No. 311, 3rd Floor, Block No. 2, CGO Complex, Lodhi Road, New Delhi - 110003 to reach him by the date specified in the said schedule. The cost and freight of sending the samples shall be borne by the tenderer and there will be no obligation on the part of the receiving officer for their safe custody. Tenderers who do not submit the samples and do not bear the testing fee, if any, required for the testing of the samples by the time specified in the schedule, will run the risk of their tenders being ignored.

iii) Samples sent “ Freight to pay” will not be accepted. The packages and the Railway Receipt should be addressed to the Dy. Inspector General (Proc), ITB Police and not to self.

iv) If the samples are sent by Railway parcel the railway receipt should not be enclosed with the tender document but should be posted separately to the officer to whom samples are sent (Under a covering letter giving the necessary particulars to enable him to connect the railway receipt easily with the parcel). Samples submitted by the tenderers whose offers are not accepted (provided they have not been destroyed during testing) will be delivered to their representatives, if they call for the same or can be returned direct to them at their cost provided the application for return is made to the officer to whom the samples were sent, within one month after the contract is placed on the successful tenderer, or after notification of cancellation of demand. If no application is received within due date, the samples will be disposed off by public auction and sale proceeds credited to the Government.

3. The contract to be concluded will be governed by condition of contract contained in Form No. DGS&D - 68 (Revised) as amended from time to time and those contained in pamphlet No.DGS&D - 229 with enclosed amendment. (Annexure).

Contd. Page - 2/....

Signature of the tenderer

4. **Guarantee/Warranty :**

Except as otherwise provided in the invitation to the tender the contractor hereby declares that the goods stores, articles sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in the contract. The contractor hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of twelve months, from the date of the delivery of the said goods/stores/articles to the purchaser or 15 months from the date of shipment/despatch from the contractor's works, whichever is earlier and the notwithstanding the fact that the purchaser (Inspector) may have inspected and/or approved the said goods/stores/articles, if during the aforesaid period of 12/15 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 the purchaser shall be entitled to call upon the contractor to rectify the goods/stores/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the contractor and in such event, the above mentioned warranty period shall apply to the goods/stores/articles 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.

(ii) Guarantee that they will supply spare parts, if and when required on agreed basis for an agreed price. The agreed basis could be and including but without any limitation on agreed discount on the published catalogue or on agreed percentage of profit on the landed cost.

(iii) Warranty to the effect that before going out of production for the spare parts they will give adequate advance notice to the purchaser of the equipment, so that the later may undertake the balance of the life time requirements.

(iv) Warranty to the effect that they will make available the blue prints of drawing of the spares if and when required in connection with the main equipment.

5. In the event of contract being cancelled for any breach committed and the purchaser effecting 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. **Purchaser reserves the right to cancel/reject any or all the tenders without assigning any reason.**

8. Those firms who are not specifically Registered for the items as per schedule to tender to submit the following along-with their quotation failing which their offer will be ignored :-

- a) Photocopy of PAN Number.
- b) Name and full address of the banker.
- c) Performance statement and equipment and quality control statement in the prescribed form as enclosed (in triplicate)

9. Price be quoted both in words as well as in figures.

10. Tenderers who are past suppliers of the item as per T/E Spec. 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.

Contd. Page -3/....

Signature of the tenderer

11. Tenderers who are registered with DGS&D/NSIC for this particular item should submit the photocopy of registration certificate with all subsequent amendments and also the True copy of Income-Tax Permanent Account No. (PAN No) in case of partnership & Limited concerns, PAN No. of each partner should be given.
12. (A) For imported stores the Indian agents of the foreign firms enlisted with DGS&D under the compulsory enlistment under the Ministry of Finance's O.M. will not be treated as registered DGS&D suppliers for the purpose of exemption from payment of earnest money and such Indian agents will have to deposit the earnest money as mentioned above, otherwise their offer will be ignored.

(B) The offer from the Indian agents of foreign principal, not enlisted with DGS&D under compulsory registration scheme on the date of opening of technical bids, will not be considered and will be ignored unless they enclose document showing that they have already applied for enlistment with DGS&D in their tender. However, offers from the Indian agents, who have applied to DGS&D for registration/ enlistment before the time and date of tender opening of technical bid, such offers will be further processed if they can secure enlistment with DGS&D before opening of the price bids.
13. **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.
14. **Performance Security**:- In terms of clause-7 of conditions of contract DGS&D –68 (Revised) all the successful tenderers against the tender enquiry irrespective of their registration status with DGS&D and NSIC shall be required to furnish an amount of 5% basic price of the contract value as performance security within 30 days of issue of contract for the due performance of the contract which should be valid upto warranty period from the date of delivery of stores to consignee.
15. **Terms of Delivery**:- The tender enquiry is invited on free delivery to consignee basis only. Hence the firm may dispatch stores accordingly to the concerned consignee.
16. **Terms of payment**:- The 95% payment of stores will be made on receipt of the item in good condition by the consignee against certificate to be issued by the consignee and the remaining 5% will be made to the firm on completion of the contract.
17. **Liquidated damages**:- In case the firm does not complete the supply within the delivery period, liquidated damages will be charged @ 2% per month of the total cost of items as per para 15.7 of DGS&D Manual and action will be taken against the firm to black list it and also for forfeiture of its security deposit.
18. Tenderers are requested to quote their rates on F.O.R. destination basis, free delivery at SS Bn, ITBP, Saboli Camp, P.O: Nathupura, Distt: Sonapat, Haryana by road on freight pre paid basis only. Tenders received on F.O.R Station of despatch basis will not be considered and are liable to be ignored.
19. The purchaser reserves the option to give a purchase/price preference to offers from public sector units and/or from other firms in accordance with the policies of the Govt. from time to time.
20. The purchaser reserves the right to get the manufacturing capacity of all the quoted firms re-verified irrespective of their registration status. In case the firms refuses to get the manufacturing capacity re-verified they will be deemed and /or treated as not capable to manufacture the required stores.

If the date of registration by NSIC/ DGS&D is solder than 12 months on the date of opening of bids, it shall not be considered unless capacity of bidders has been re-verified by the DGS&D, QA wing during 36 months preceding the date of opening of bids.

Signature of Tenderer:.....

Name in block letters:

Capacity in which tender is signed:

Full address:

FORM NO. 68 - A

TENDER NO. IV-17013/86/2009/23-09-10/PC-1

Full name and address of the Tenderer in addition to Post Box No., if any, should be quoted in all communication to this office.

Contractor's Telegraphic Address

Telephone No.
FAX No.

From
.....
.....

Dear Sir,

I/We hereby offer to supply the stores detailed in the schedule hereto 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. DGS&D-68 (Revised) including in the pamphlet entitling conditions of contract governing contracts placed by the Central Purchase Organisation 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.

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

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

Yours faithfully,

(Signature of tenderer)

Address

Dated:

(Signature of witness)

Address:

Dated:

FORM-7
PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

(THIS PROFORMA IS REQUIRED TO BE SUBMITTED IN TRIPLICATE)

Tender No. & date.....for the supply
of.....

1.	Name and address of the firm	
2. (a)	Telephone No. Office/ Factory/ Works	
(b)	Telegraphic address	
(c)	Fax No	
3.	Location of Manufacturing works/factory./ Factories owned by you (Documentary) In case you do not own the factory but utilise 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 utilised) has been put at your disposal for the manufacture/fabrication of the stores for which registration has been applied for.	
4.	Brief description of the factory (e.g. area covered accommodation departments into which it is divided laboratory etc.)	
5.	Details of plant and machinery erected and functioning in each department. (Monograms and descriptive pamphlets should be supplied if available)	
6.	Whether the process of manufacture in factory is carried out with the aid of power or without it.	
7.	Details of stocks of raw material held (State whether imported or indigenous) against each item.	
8.	Production capacity of each item with the existing plant & Machinery	a) Normal b)Maximum
9.	Details of arrangements for quality control of products such as lab etc.	
10.(a)	Details of technical/Supervisory staff incharge of production and quality control.	
(b)	Skilled Labour employed.	
(c)	Unskilled Labour employed.	
(d)	Maximum No. of workers (Skilled & Unskilled) employed on any day during the 18 months preceding the date of application.	
11.	Whether stores were tested to any standard specification, if so copies of original test certificate should be submitted in triplicate.	

N.B: Details under column 5 to 10 inclusive need be restricted to the extent they pertain to the item(s) under reference.

Place:

Date:

Signature & Designation of the Tenderer

<u>QUESTIONNIRE</u>			
1.	Name and address of contractor		
2. (a)	Whether registered with DGS&D	Yes	No
(b)	Whether registered with DGS&D for subject store?	Yes	No
(c)	If Yes, Monetary limit (Enclose photocopy of Regn. certificate)	Rs. (Lakh)	(without limit)
(d)	Validity date		Permanently
3. (a)	Whether registered with NSIC	Yes	No
(b)	Whether registered with NSIC for subject store	Yes	No
(c)	If Yes, Monetary limit (Enclose photocopy of Regn. Certificate)	Rs. (Lakh)	(without limit)
(d)	Validity date		Permanently
4. (a)	Whether you have submitted tender sample ? If so, furnish proof thereof.	Yes	No
(b)	Whether you agree to submit advance sample, if called upon to do so within specified period of 21 days ?	Yes	No
5.	Whether past supplier of subject store to DGS&D or Min. of Home Affairs during the last 3 years ? (If yes, submit performance report in enclosed proforma)	Yes	No
6.	Terms of delivery	<u>F.O.R. Destination:</u> Stores are required to be delivered to consignees at firm's own risk and cost on freight pre-paid basis by road transport as per schedule to tender	
7. (a)	Whether Excise Duty extra ?	Yes	No
[b]	If extra, rate of excise duty	%	
(c)	Assessable value	Rs.	

Signature of tenderer

Contd. Page..2/-

8. (a)	Whether Sales Tax extra?	Yes	No
(b)	If yes, rate of Central Sales Tax.	%	
(c)	Rate of Local Sales Tax applicable at present.	%	
9.	Discount offered, if any.	%	
10.(a)	Delivery period in months from the date of placement of order/ approval of advance sample.		
(b)	Monthly rate of supply		
11. (a)	Whether stores fully conforms to tender schedule specifications in all respect.	Yes	No
(b)	If answer to 11 (a) is No, indicate the details of deviation on separate sheet.		
12.	Acceptance to conditions of contract as contained in DGS&D-68 (Revised) amended up to 31.12.91 and those contained in Pamphlet No. DGS&D- 229 read with Annexure attached.	Yes	No
13.	Have you enclosed required EM ?	Yes	No
14.	Do you accept tolerance clause ?	Yes	No

Note: Tenderers should clearly mention delivery terms on Questionnaire clause-10 (a) & (b) in the technical bids, failing which offer is liable to be rejected as per provisions contained at Para 9.3.2. of DGS&D Manual.

Signature of Tenderer: _____

Name in block Letters: _____

Capacity in which tender is signed: _____

Full address : _____

PERFORMANCE STATEMENT FOR LAST THREE YEARS

Name of Firm:

1. Contract Nos.
2. Description of Stores.
3. Quantity on order.
4. Value.
5. Original D.P.
6. Quantity supplied within Original D.P.
7. Final/Ext. D.P.
8. Last supply position.
9. Reasons for delay in supplies (if any)

Signature of Tenderer

LIST NO.1

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

1.	Tender No.	
2.	Whether the stores offered fully conform to the technical particulars and specification / Drawings, specified by the purchaser in the schedule to tender. If not mention here details of deviations.	
3.	Brand of store offered.	
4.	Name and address of manufacturer.	
5.	Station of manufacture.	
6.	Please confirm that you have offered packing as per tender enquiry requirements. If not indicate deviations.	
7.	Gross weight of consignment. (Net weight of each item)	
8.	What is your permanent Income Tax A/C No.	
9.	Confirm whether you have attached your latest/ current ITCC or photocopy thereof.	
10.	Status: (a) Indicate whether you are LSU or SSI. (b) Are you registered with DGS&D for the item quoted? If so, indicate whether there is any monetary limit on registration. (c) If you are a small scale unit registered with NSIC under single point registration scheme, whether there is any monetary limit. (d) In case you are registered with NSIC under Single Point Registration Scheme for the item quoted, confirm whether you have attached a photocopy of the registration certificate indicating the item for which you are registered	
11.	(a) If you are not registered either with NSIC or with DGS&D, please state whether you are registered with Directorate of Industries of State Government concerned. (b) If so, confirm whether you have attached a copy of the certificate issued by Director of Industry.	
12.	Please indicate :- Name and full address of your Banker.	
13.	Business name and constitution of the firm. Is the firm registered under :- i) The Indian Companies Act, 1956 The Indian Partnership Act, 1932 (Please also give name of partners). Any Act, if not, who are the owners. (Please give full name & address)	

Signature of tenderer

Contd. Page – 2/....

14.	<p>Whether the tendering firms is/ are :-</p> <p>i) Manufacturer ii) Manufacturer's authorized agents. iii) Holders in stock of the stores tendered for. N.B.: If manufacturer's agents, please enclose with tender the copy of manufacturer's authorization.</p>	
15.	<p>If stores offered are manufactured in India, please state whether all the 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 should also be given.</p>	
16.	<p>State whether Raw materials are held in stock sufficient for the manufacture of the stores.</p>	
17.	<p>Please indicate the stocks in hand at present time:</p> <p>i) Held by you against this enquiry ii) Held by M/s..... over which you have secured an option.</p>	
18.	<p>Do you agree to Sole Arbitration by 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 questions will be deemed as an acceptance of the clause).</p>	
19.	<p>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 :-</p> <p>(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 (a) is in the negative whether there is any general power of attorney executed by all the partners of the firm authorising the partner who has signed the tender to refer dispute concerning business of the partnership to arbitration. (c) If the answer to either (a) or (b) 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.:</p> <p>(1) Please attach to the tender a copy of either document on which reliance is placed for authority of partners or 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 partners. (2) Where 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.</p>	

Signature of tenderer

Contd. Page – 3/...

20.	<p>Here state specifically :</p> <p>i) 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. If not state the reasons thereof. If any, also indicate the margin of difference. 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.</p>	
21.	<p>Are you</p> <p>i) Holding valid Industrial Licence (s) Registration Certificate under the Industrial Development and Regulation Act,1981. If so, please give particulars of Industrial Income Registration Certificate.</p> <p>ii) Exempted from the licencing provision of the Act, for the manufacture of item quoted against this tender. If so, please quote relevant orders and explain your position.</p> <p>iii) Whether you possess the requisite licence 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 licence is required for the purpose of raw materials and/or that you possess the required licence.</p>	
22.	<p>State whether business dealings with you have been banned by Min./ Deptt. of Supply/Min. of Home Affairs ?</p>	
23.	<p>Please confirm that you have read all the instructions carefully and have complied with accordingly.</p>	

Signature of Witness

Signature of Tenderer

Full name & address of
Witness in Block Letters.

(1) Full name and address
of the person signing
(in Block letters)
(2) Whether signing as
Proprietor/Partner/ Constituted
Attorney/
duly authorised by the Company.

ANNEXURE-I

1. The following amendments may be carried out in the pamphlet entitled conditions of contract governing the contracts placed by Central Purchase Organisation of Government of India 1991 addition bearing symbol DGS&D-39 Form No.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 Central Government.

1.2 The definition of Secretary Clause 1 (k)-page 3 of DGS&D Conditions of Contract may be modified as under:-

“Secretary” means Secretary of Min. of Home Affairs for time being in the administrative charge of the subject matter of contract and includes Additional Secretary, Special Secretary, Joint Secretary or Director or Dy. Secy. in such Ministry, DG/ADG, I.T.B.P, I.G.(Prov.), DIG(PROV.), Dy.Inspector General (Proc), Dy.Commandant (Proc.) and Asstt. Comdt. (Proc) of the Procurement Cell of this organisation and every other officer authorised for the time being to execute contracts relating to purchase and supply of stores on behalf of the President of India.

1.3 Under Clause 2(c) page 5 of DGS&D Conditions of Contract, the word “Director ‘ General of Supplies and Disposal or heads of his concerned regional offices” may be replaced by DG/ADG, ITBP, I.G(Prov.), DIG (Prov), Dy.Inspector General(Proc), Dy.Comdt.(Proc.) and Asstt. Commandant (Proc), ITB Police.

1.4 Clause 24 of DGS&D 68(Revised) i.e. Arbitration:-

In clause 24 of DGS&D 68(Revised) instead of DG, DGS&D read as DG, ITBP.

Signature of tenderer

CONDITIONS REGARDING DEPOSIT OF EARNEST MONEY

1. All firms who are not registered with DGS&D/NSIC for subject store are required to deposit earnest money equivalent to the amount as mentioned in the tender schedule.
2. The EM can be deposited in any one of the following alternative forms:-
 - a) An open Bank Draft drawn in favour of Accounts Officer ITBPF. The draft should be payable at State Bank of India, R.K.Puram, New Delhi.
 - b) An irrevocable bank guarantee of any Nationalised/Schedule Bank or reputed commercial bank of the tenderers country (in case of imported stores) in the format attached.
3. The earnest money shall be valid and remain deposited with the purchaser for the period of 180 days from the date of tender opening. If the validity of the tender is extended the validity of the BG or any other document submitted in lieu of EM will also be suitably extended by the tenderer failing which the tender after the expiry of the aforesaid period shall not be considered by the purchaser.
4. No interest shall be payable by the purchaser on the EM deposited by the tenderer.
5. The EM deposited is liable to be forfeited if the tenderer withdraws or amends impairs or derogates from the tender in any respect within the period of validity of his tender.
6. The EM of the successful tenderer shall be returned after the security deposit as required in terms of the contract is furnished by the tenderer.
7. If the successful tenderer fails to furnish the security deposits required in the contract within the stipulated time the EM shall be liable to be forfeited by the purchaser.
8. EM of all the unsuccessful tenderer shall be returned by the purchaser as early as possible after the expiry of the bids validity but not later than 30 days after placement of contract. Tenderers are advised to send a pre-receipted challan alongwith their bids so that refund of EM is made in time.
9. Any tender not accompanied with earnest money in any one of the approved forms acceptable to the purchaser shall be rejected.

Sd/-
Dy. Inspector General (Proc)
For and behalf of the President of India

Signature of Tenderer

PROFORMA FOR BG FOR SUBMITTING EARNEST MONEY

**PROFORMA OF BANK GUARANTEE FOR EARNEST MONEY
(ON BANK'S LETTER HEAD WITH ADHESIVE STAMP)**

Bank Guarantee No.....Dated

To,

Dy. Inspector General (Proc), ITB Police
Procurement Cell, Block No. 2, CGO Complex
Lodhi Road, New Delhi - 110003

Dear Sir,

In accordance with your invitation to tender No.....M/S..... hereinafter called the Tenderer with the following Directors on their Board of Directors/Partners of the firm :

- | | |
|----|----|
| 1. | 2. |
| 3. | 4. |
| 5. | 6. |

Wish to participate in the said Tender for the supply of.....As a Bank Guarantee against Earnest Money for a sum of (in word & figures).....valid for (180) one hundred and eighty days from the date of opening of the Tender Viz.....is required to be submitted by the tenderer as a condition for the participation. This Bank guarantees and undertakes during the above said period of (180) one hundred eighty days to immediately pay on demand by D.I.G.(Proc) ITBPF, in writing the amount of.....(words & figures).....without any reservation and recourse if :-

- (i) 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.
- (ii) The Tenderer withdraws the said Tender within 180 days after opening of 'Tender' or
- (iii) 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 contract.

The Guarantee shall be irrevocable and shall remain valid up toif further extension to this guarantee is required, the same shall be extended to such required periods on receiving instruction from M/S.....on whose behalf this guarantee is issued.

Date.....
Place.....
Witness.....

Signature.....
Printed Name.....
.....

(Designation)
(Bank's Common Seal)

BANK GUARANTEE PROFORMA FOR SECURITY DEPOSITS

In consideration for the President of India (hereinafter called “The Government”) having agreed to exempt _____(hereinafter called “The said contractor(s)”) from the demand under the terms and conditions of an Agreement dated _____made between _____and _____
_____for _____(hereinafter called the said agreement) of Security deposit for the due fulfilment by the said Contractor(s) of the terms and conditions contained in the said Agreement, on production of Bank Guarantee for Rs.....(Rupees.....Only)
We.....(hereinafter referred to as “the Bank”) at
(indicate the name of the bank)

the request of _____ contractor(s) do hereby undertake to pay to the Government an amount not exceeding Rs.....against any loss or damage caused to or suffered would be caused to or suffered by the Government by reason of any breach of the said Contractor (s) of any of the terms and conditions contained in the said Agreement.

2. We _____do hereby undertake to pay the amount
(indicate the name of the bank)
due and payable under this guarantee without any demur, purely on a demand from the Government stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Government by reason of breach by the said contractor (s) of any of the terms or conditions contained in the said agreement or by reason of the contractor(s)’s failure to perform the said Agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.....

3. We undertake to pay to the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor(s)/Supplier(s) in any suit or proceeding pending before any Court or Tribunal relating there to liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment thereunder and the contractor(s)/Supplier(s) shall have no claim against us for making such payment.

5. We _____ further agree that the guarantee herein contained
(indicate the name of the bank)
shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said agreement have been fully paid and its claim satisfied or discharged or till _____office/Department /Ministry of _____certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the _____we shall be discharged from all liability under this guarantee thereafter.

Contd. Page – 2/....

Signature of tenderer

5. We _____ further agree with the Government that the Government (indicate the name of the bank)

shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the power exercisable by the Government against the said Contractor(s) and to forebear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of Government or any indulgence by the Government to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s)/ Supplier(s).

1. We _____ lastly undertake not to revoke this guarantee during its currency (indicate the name of the bank) except with the previous consent of the Government in writing.

Dated the _____ day of _____ 2010/2011

For _____

(indicate the name of the bank)

Signature.....

Name of the Officer.....

(in Block Capitals)

Designation of

Code No.....

Name of the Bank and

Branch.....

List of approved laboratories – List 1

1.	National Physical Laboratory, Delhi	M,C,E,P,L,ET
2.	National Test House Kolkata, Ghaziabad, Chennai, Mumbai	M.C.E,P,L,NDT,ET
3.	National Metallurgical Laboratory, Jamshedpur	C,M,NDT
4.	Central Pulp and paper Research Institute, Saharanpur	M
5.	SAMEER, Chennai	L
6.	ERTL, Kolkata, New Delhi, Mumbai	L
7.	CIPET, Bhopal, Bhubaneshwar, Chennai, Lucknow, Mysore	C,M
8.	CPRL, Bangalore, Bhopal, Hyderabad	E,M,C
9.	Central Fuel Research Institute, Bilaspur	C
10.	Central Glass Ceramic Research Institute, Kolkata	C,M
11.	Central Inst for Research on Cotton Technology, Mumbai	C,M
12.	Central Institute of Testing Laboratory, Ghatkesar, A.P.	C,E
13.	Central Silk Technical & Research Institute, Bangalore	C,M
14.	CEPC Laboratory & Technical Division, Koliyam	B,C
15.	CETL, Kakkalur	E,P
16.	CFSL, Hyderabad	F
17.	CFTRI, Mysore	B,C
18.	CIRT, Pune	E,P,C,M
19.	AKAI Pune	M
20.	VRDE Ahmednagar	M
21.	Defence Laboratory, DRDO, Jodhpur	R
22.	Regional Testing Centre Tirupur, New Delhi, Mumbai, Kolkata	C,M
23.	ETDC, Bangalore, Chennai, Jaipur, Mohali	L
24.	E.P.T.R.I. Laboratory, Hyderabad	C
25.	EQDC, Gandhinagar	E,L,M
26.	ERDA, Vadodara	E,L,M
27.	Bureau of Indian Standards (NRL), Mohali	C,E,M
28.	Bureau of Indian Standards (WRO), Mumbai	C,M,E
29.	Central Lab BIS, Sahibabad	B,C,M,E
30.	Regional Lab Textile Committee, New Delhi, Bangalore, Cannore, Chennai, Coimbatore, Karur	C,M
31.	Bombay Textile Research Association, Mumbai	C,M
32.	Textile Committee Lab, Mumbai	C,M
33.	Shriram Institute for Indl. Research, Bangalore	B,M,C,E
34.	Shriram Institute for Indl. Research, Delhi	B,M,C

List of approved laboratories- List 2

1.	Sipra Lab., Hyderabad	C,B
2.	SITRA, Coimbatore	C,M
3.	Quality Marketing & Testing Laboratory, M.P. Laghu Udyog Ltd, Indore	C
4.	Small Industries Testing & Research Centre, Coimbatore	C,M,E,FF
5.	*Central Manufacturing Technology Institute, Bangalore	C

List of approved laboratories- List 3

1.	Idma Labs Ltd., Chandigarh	C,M
2.	Inspection Survey & Surveillance Pvt. Ltd., Kolkata	C,M
3.	Eskaps (I) Pvt. Ltd. Kolkata	C,E,M
4.	New Delhi Laboratories, New Delhi	E
5.	Delhi Test House, New Delhi	C,M,B
6.	*Spectro Analytical Labs (P) Ltd. Okhla Industrial Area, Phase-I, New Delhi-110020	C,M
7.	* Institute of Machine Tools Technology, Batala	C,M, Mechanical calibration

Abbreviations used : C = Chemical, M= Mechanical, E=Electrical, T= Thermal, B= Biological, FF=Fluid Flow, P=Photometry, L=Electronics, NDT= Non destructive testing, R= Radiological, ET= Electro technical