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INVITATION OF TENDER

<p>कार्यालय सेनानी, 56वीं वाहिनी, भारत तिब्बत सीमा पुलिस बल गृहमंत्रालय / भारतसरकार, गांव/डाकघर-पांदलपाका, आनन्दपुरम (मण्डल) जिला-विशाखापट्टनम (आन्ध्रप्रदेश)-530052 E-mail-comdt56thbn@itbp.gov.in, itcell56thbn@itbp.gov.in</p>		<p>Office of the Commandant, 56th Bn Indo-Tibetan Border Police Force MHA/Govt. of India V.P.O.-Pandalapaka, Anandapuram (Mandal) Distt.-Visakhapatnam(A. P)-530052 E-mail-comdt56thbn@itbp.gov.in, itcell56thbn@itbp.gov.in</p>
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Tender Enquiry No. ITBP/ 56TH BN /GRAIN SHOP/DRY.TENDER/ 2020-**Dated:**

To,


.....
.....
.....

Subject :- Tender enquiry for Supply of Dry Ration Items.

Dear Sir,

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

1. The conditions of the contract which will govern any contract made are contained in the GFR 2017, Manual of Ministry of Finance for procurement of goods 2017 and all orders issued by MHA, CVC and other relevant departments of Government of India from time to time which have been issued before issuance of this Tender. Any special condition attached to this invitation to tender will also form part of the conditions of contract and will supersede any general condition.
2. "It is certified that our concern /Establishment require the copy of the deface specification in connection with the Tender Enquiry contained in the documents will be utilized by our concern / Establishment for own use only for the purpose of producing/ inspection of the stores. The information contained therein will not be divulged/ supplied to any outside agencies not authorized to the same without prior approval of issuing authority."
3. If you are in a position to quote for supply accordance with the requirements started in the attached schedule to tender, all documents attached herewith should be duly filled in, signed and returned to this office. Through e-procurement site.
4. Your Tenderer should be submitted in duplicate this tender is not transferable. Note: - for more details please visit ITBP website (<http://www.itbp.gov.in>) and C.P.P.P.<http://eprocure.gov.in/eprocure/app>.


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Tender document for the supply of Dry Ration items , 56THBN, ITB Police

Earnest money: - Rs. 5% of the total value of stores as per the quotation of tender

The tender shall remain open for acceptance till 90 days from the date of opening.

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


Tender No.	02/2020/ITBP/56 TH BN, /Grain Shop/Dry Ration/2020
Name of Organisation	56 th BN ITB Police Visakhapatnam
Date of online publishing	03-10-2020 (12:00 Hrs)
Document Download Start Date	04-10-2020 (10:00 Hrs)
Document Download End Date	23-10-2020 (17:00 Hrs)
Clarification Start Date	15-10-2020 (10:00 Hrs)
Clarification End Date	20-10-2020 (17:00 Hrs)
Bid Submission Start Date	05-10-2020 (10:00 Hrs)
Bid submission End Date	23-10-2020(17:00 Hrs)
Physical submission of Earnest Money Deposit/Bid Money and Cost of Tender Document(If any).	23-10-2020 (17:00 Hrs)
Date and Time of opening of Bid	24-10-2020 (16:00 Hrs)
Depositing of EMD.	Tender box kept at Commandant 56 th BN ITB POLICE, V.P.O.Pandalpaka, Anandpuram(Mandal)Vishakapatnam(AP),PIN-530052. For Receiving only original copy of EMD.
F.O.R. Destination.	Stores to be delivered free of cost to the consignee Commandant 56thBN, ITB Police, V.P.O-Pandalapaka, Anandpuram(Mandal), Distt- Vishakaptnam (AP), Pin- 530052 and at firm's own risk and cost on freight pre-paid basis.
Address for Communication	Commandant 56 th BN ,ITB Police, Viskhakapatnam (A.P) e-Mail Id -comdt56thbn@itbp.gov.in,itcell56thbn@itbp.gov.in Mob. No-8333929651, control Room No-7901045923

Note: - Firms should submit their offer only on F.O.R. destination basis. Offers received on F.O.R. Station of dispatch basis are liable to be ignored.

* In case of 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.

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.
- The tender must be submitted online along with its technical specification leaflets, brochures, if any.
- Incomplete offers, offers not confirming fully to T/E requirements or with vague replies or without earnest money, if applicable, will not be considered.
- Firms must clearly indicate in their offer/rate in **BOQ (Including the different Taxes and duties which they proposed to charge extra)**. Vague offers like "DUTIES AS APPLICABLE" shall not be considered.
- Firms claiming exemption from depositing Earnest Money must enclosed copy of their Registration Certificate along with all its amendments for registration with GFR 2017, Manual of Ministry of Finance for procurement of goods 2017 for subject store. Offers received without a copy of registration certificate for subject store or without Earnest Money will be ignored.
- The Purchaser : The President of India
- Inspection Authority : D.G. ITB Police
- Inspecting Authority : A designated board of officers
- Stores required at : Stores s are required to be delivered to the Commandant 56thBn, ITB Police by road at the risk and cost of the firm on freight pre-paid basis.
- Delivery required : At 56th Bn ITBP ,Visakhapatnam All store to be deliver on Monday, Wednesday, Saturday as per demand place by 56th Bn ITBP.


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 59th बिल्डिंग, व.प.ओ. पंडालपाका,
 एच.टी.ए. - 530052

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11. Dispatch Instructions : By road at firm's own risk and cost on freight on pre- paid basis.
 12. Consignee : Commandant, 56th Bn, ITB Police
 13. Packing and Marking : As per conditions of contract and GFR 2017, Manual of Ministry of Finance for procurement of goods 2017

14. Rates quoted by firm should be on firm price basis (in Rupees only)

15. Tenderer should disclose the name and full address (along with telephone / fax No. if available) of the place where the firm is registered with NSIC for the subject stores, they should clearly mention whether they are registered as a manufacturing unit or in any other capacity. In case the registration is a manufacturer, they should indicate the full address/ Phone NO. of their manufacturing place.

16(a) Tender Sample:-

1) All the bidders are requested to submit 02 (two) numbers tender sample to the **Commandant 56th BN , ITB Police ,V.P.O.- Pandalapaka Camp, (Near Sai Baba Temple), Vill- Chandaka, Mandal-Anandpuram, Distt- Visakhapatnam (AP) 530052** as specified by competent authority during the process of tendering. Unsealed tender sample submitted by tenderer(s) will be summarily ignored.

(ii) Price bid of only those tenderers will be opened whose technical bid and tender sample are found conforming to T/E specifications and other requirements. The indenter shall label and seal the tender samples of the successful tenderer (s) with remarks as 'approved' or unsuccessful tender sample as "Not Approved". One no/pair of approved tender sample of the successful tenders will be sent to consignee for reference and comparison with the bulk supply by inspecting authority/line committee during inspection of the bulk supply which will also be the part of supply and other approved tender sample will be returned to firm for reference during bulk production /supply. Sample approved as above shall be known as "Approved sample".

(iii) Tender sample should have a card affixed to it duly signed and stamped by the firm indicating the following:-

- Name and address of the firm.
- Tender no
- Items number of schedule against which tender sample submitted.
- Any other description, if required.

No assistance in clearing of tender samples for demonstration from customs (in case imported stores) shall be provided by the purchaser and tenderers are required to make their own arrangements for submitting the equipment within prescribed date and time failing which their tender will be summarily ignored. For

(B) Advance Sample: Inspection would be made at Consignee premises. The Purchaser reserves the rights to call for requisite number of advance samples from the successful tenderers before commencement of bulk supply for its approval in terms of T/E specification.

(C) SAMPLES SENT ON "FREIGHT TO PAY BASIS" WILL NOT BE ACCEPTED

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

i) 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 firm refuses to get the manufacturing capacity re-verified, they will be deemed and or treated as not capable to manufacture the required stores/construction work.


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16 (c) **Reference sample:-**

Sufficient qty of each offered brand if subject items shall be drawn from the accepted lot and shall be labeled ,stamped and sent along with the first consignment to consignee for comparison and The bale/package/bundle in which reference sample are packed shall be indicated in the inspection note.

17. **Simple sent on freight to pay basis will not be accepted**

Simple submitted by the tenders whose offers are not accepted (provided they have not been destroyed in trial/evaluation) may be collected by their authorized representatives on requisition from this office. In case samples are not collected within given time, the samples will be disposed off.

18. **Two bid system**

Tenders are required to submit their offers in two parts in separate sealed covers as under:-

a) Cover-1: shall contain scanned copies of eligibility information (scanned copies to be uploaded

- 1.Scanned copy of pan card
- 2.Scanned copies of certificate of UID .
- 3.Scanned copies of registration documents.
- 4.Scanned copies of latest income tax return.
- 5.Scanned copies of EMD Rs 100000/- in favour of the Commandant 56ThBn, ITB Police, Pandalpaka, Anand puram ,Visakhapatnam(Dist). The draft should be payable at State Bank of India, **SBI MADHURVADA BRANCH (VISAKHAPATNAM), CODE NO. 4362.**
- 6.Scanned Copy of Tender documents (Tender form) duly completed and signed but without indicating the rate quoted.

b) Cover:-2

1. shall contain “ financial bid “ on the described form **BOQ**(Bill of quantity) where firm will quote his offers for the store in r/o 56 Bn. ITBP Visakhapatnam.
2. Rates must be clearly written in figures as well as in words.
3. There should not be any cutting / over writing.

Both the above the mentioned covers should be uploaded in CPP portal and super scribed with the tender no, stores, type of bid contained and date of tender opening. The composite bid i.e. rates indicated in technical bid openly in tender is label 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.

19. “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 of store offered	Compliance to T/E Specification whether yes or no.	In case of Noncompliance deviation from T/E specification to be indicated in unambiguous terms

20. **Warranty:-**The stores supplied against the order should bear a warranty by the contractor against defective material, workman ship and finish for a period of 03 months from the date of receipt of stores at consignee`s place and installation.


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21. Pre- dispatch Inspection: - Pre- dispatch shall be carried by a board of officers to be detailed by this office.

22. The purchaser reserves the right to cancel/ reject any or all the tenders without assigning any reason.

Note :- (a) Complete tender documents are available on ITBP website: www.itbp.gov.in and NIC website <http://e-procure.gov.in>)

(b) In case tenders is / are submitting downloaded tender document , they must enclose demand draft equivalent to cost of tender set, along with technical bid failing which tender shall be summarily rejected .

The DD should be in favour the Commandant 56ThBn, ITB Police, Visakhapatnam(Dist). The draft should be payable at State Bank Of India, **SBI Madhurvada Branch (Visakhapatnam), Code No. 4362**

No other mode of payment will be accepted. The tenders who are submitting tender Enquiry by downloading form ITBP&NIC website will not be provided any additional documents relating to Tender Enquiry manually for purpose of participating in the tender process.

(c). Online tenders shall be uploaded in CPP Portal before specified date and time. Late/ delete tender shall not be opened for which bidder will be held responsible.


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TERMS AND CONDITIONS

1. Conditional, incomplete tender and the rates given in a form other than as required vide BOQ will not be considered.
2. The opening of tenders will be done by a board of officers appointed by COMMANDANT, 56 BN ITBP, Visakhapatnam. The decision of the Board about validity or discrepancies of a tender would be final and no representation/appeal shall be entertained in this regard.
3. Tenderer will have to deposit prescribed sum of Performance security (Security money) in favour of (Commandant, 56 BN ITB POLICE, V.P.O. Pandalpaka, Anandapuram(Mandal)Visakhapatnam (AP) 530052). Payable at SBI (MADHURWADA Code No 4362) Within 15 days from the date of issue of acceptance letter)
4. Supply will be on credit basis and payment will be made within (45) days from receipt of bills No advance/cash payment etc will be made against delivery of items.
5. Supply will be inspected by a board of officers strictly in conformity with the qualitative requirement specified in the BOQ against each item as per the demand and its quantity. Board's decision to accept/reject the stores will be final and no appeal will be entertained against the decision of the board.
6. Rates should be quoted for destination at **Commandant 56thBN, ITB Police,V.P.O- Pandalapaka, Mandal-Anandapuram, Distt- Visakhapatnam (AP) 530052.**
7. Once the supply order is placed, it will be the responsibility of the tenderer to supply deliveries on date & time and place mentioned in supply order. Any additional cost incurred in any form would be borne by the contractor.
8. The Commandant 56th BN , ITB Police Pandalapaka Camp, (Near Sai Baba Temple), Vill- Chandaka, Mandal-Anandapuram, Distt- Visakhapatnam (AP) 530052. reserves the right to seek clarification with one or more tenderers if considered necessary and also carry out market survey by a board of officers to ascertain the reasonableness of the rates and may not accept any offer in case of any doubt reasonability of price.
9. The supply items will be accepted only after it is verified by the inspection team or a board of officers/Line Committee. Supplied items will be compared with sample provided at the time of tender.
10. Goods supplied by Tenderer should be of good quality, unpolished, free from insecticidal chemicals. and as per the sample provided during the tender.
11. The replacement of substandard goods should be made within one day.
12. In case of non-supply of indented goods or failure to replace substandard goods, Commandant 56th BN ITBP has the right to cancel their contract without assigning any reason.
13. A notice period of at least one month has to be given before discontinuation of supply.
14. No mediator/middleman should be involved in transactions i.e. from supply to payment in case of mediator is involvement the firm shall be blacklisted for a period of 2 years.


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Instructions for Online Bid Submission

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

- 1) Possession of valid Digital Signature Certificate (DSC) and enrolment/registration of the Contractors /bidders on the e-procurement /e-tender portal is a prerequisite for e-tendering.
- 2) Bidder should do the enrolment in the e-Procurement site using the “**Error! Hyperlink reference not valid.**” option available on the home page. Portal enrolment is generally free of charge. During enrolment/registration, the bidders should provide the correct/true information including valid email id. All the correspondence shall be made directly with the contractors/bidders through e-mail id provided.
- 3) Bidder need to login to the site through their user ID/ password chosen during enrolment /registration.
- 4) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/Smart Card, should be registered.
- 5) The DSC that is registered only should be used by the bidder and should ensure safety of the same. 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.
- 6) 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.
- 7) 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.
- 8) Bidder then log 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.
- 9) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the ‘my tenders’ folder.
- 10) From my tender folder, he selects the tender to view all the details indicated.
- 11) 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.
- 12) 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/jpg/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.
- 13) 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.
- 14) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space/Other Important Documents 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.


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- 15) Bidder should submit the Tender Fee/ EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within scheduled date & time specified in the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 16) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets. The bidder has to select the payment option as offline to pay the Tender FEE/ EMD as applicable and enter details of the instruments. 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.
- 17) 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.
- 18) 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.
- 19) If the price bid format is provided in a spread sheet file like BOQ .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.
- 20) 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). He 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.
- 21) After the bid submission (i.e. after Clicking "Freeze Bid Submission" in the portal), the Acknowledgement number, given by the system should be printed by the bidder and kept as a Record of evidence for online submission of bid for the particular tender and will also act as an entry Pass to participate in the bid opening date.
- 22) 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.
- 23) All the data being entered by the bidders would be encrypted using PKI encryption techniques to Ensure the secrecy of the data. The data entered will not viewable by unauthorized persons during Bid submission & not be viewable by any one until the time of bid opening.
- 24) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 25) 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.
- 26) 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.

For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallel for any further queries related to technical issues, the bidders are asked to contact over phone: 1800-3070-2232 or send a mail over to – cppp-nic@nic.in


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Annexure-1

SUMMARY

S.No.	Item Name	Item Value
1.	File No.	No. ITBP/56th BN/Grain Shop /Dry Ration/2020-
2.	Description of of IMFL Qty.	Supply of Dry ration items for grain shop of 56 th BN, ITB Police, Visakhapatnam
3.	Tender Fee	Free of cost
4.	No. of envelops	Two (Online/Offline)
5.	On Line Bid Submission	Yes
6.	Contact Address	Commandant 56 th BN, ITB Police, V.P.O.Pandalapaka, Anandapuram(Mandal) Distt- Visakhapatnam [A.P.]–530052

Annexure-2

Time Schedule

S.No.	Annexure	Date	Time
1.	On line Publishing of Tender Enquiry	03-10-2020	12:00 hrs
2.	On line Bid submission start date	05-10-2020	10:00 hrs
3.	On line Bid submission End date	23-10-2020	17:00 hrs
4.	Opening of online bids	24-10-2020	16:00 hrs
No bid will be accepted after the expiry of the above mentioned time schedule			

Annexure- 3

EARNEST MONEY DEPOSIT

Sl. No.	Name of work	Qty.	Earnest Money Deposit to be Submitted (In Rs.)	Cost of Tender form (In Rs.)
1	Supply of Dry ration items for grain shop of 56 th BN, ITB Police, Visakhapatnam as per specification	as per NIT	100000/-	free of cost


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FORM NO. 68-A

TENDER NO.....

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

Contractor's Telegraphic Address

Telephone No.
Fax No.

From.....
.....
.....
.....

Dear Sir,

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 GFR 2017, Manual of Ministry of Finance for procurement of goods 2017 and all orders issued by MHA ,CVC and other relevant departments of Government of India , including in the pamphlet entitling conditions of contract governing contracts placed by the Central Purchase Organization of the Govt. 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 an 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

.....
.....
.....
.....

Paste here coupon in case
Where coupon are supplied to
Contractors on payments
Date :
Address :-

Yours faithfully,
(Signature of tenderer)

(Signature of witness)

Date :
Address


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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 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	
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 in charge of production and quality control	
(b)	Skilled Labor employed	
(c)	Unskilled Labor 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 :


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QUESTIONNIRE

1.	Name and address of contractor	
2. (a)	Whether registered with MSME (Yes/No)	
(b)	Whether registered with DSE -DIST INDUSTRY CENTER for subject store? (Yes / No)	
(c)	If yes, Monetary limit (Enclose photocopy of Rang. certificate)	
(d)	Validity Date	
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)	
(d)	Validity date	
4 (a)	Whether you have submitted tender sample? (Yes/no) If so, furnish proof thereof	
(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 MSE –MICRO AND SMALL ENTERPRISES or Min. of Home Affairs during the last 3 years ?(yes/no) (If yes, submit performance report in enclosed proforma)	
6.	Terms of Delivery F.O.R. Destination	
7. (a)	Whether Excise Duty extra? (Yes/No)	
(b)	If extra, rate of excise duty	%
(c)	Assessable value	Rs
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.	Have you enclosed required EM? (Yes/No.)	
13.	Do You accept tolerance clause? (Yes/No.)	


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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 in the GFR 2017, Manual of Ministry of Finance for procurement of goods 2017 and all orders issued by MHA ,CVC and other relevant departments of Government of India

Signature of Tenderer :-

.....
.....

Name in block Letters:-

.....
.....

Capacity in which tender is signed:-

.....

Full address:-

.....
.....
.....


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PERFORMANCE STATEMENT FOR LAST ONE/TWO/ THREE YEARS

Name of Firm :-.....

1. Contract Nos :-
2. Description of Stores:-
(Copies of supply orders, if subject items supplied to other Depts/Org., also be enclosed)
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 the Tenderer


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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.	Limited 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. (PAN)	
9.	Confirm whether you have attached your latest/ current ITCC or photocopy thereof	
10.	Status :- (a) Indicate whether you are LSU of SSI.. (b) If you are a small scale unit registered with NSIC under single point registration scheme, whether there is any monetary limit. (c) 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 indication the item for which you are registered.	
11.	(a) If 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 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). ii) Any Act, if not, who are the owners? (Please give full name & address)	
14.	Whether the tendering firms is/are :- i) Manufacturer ii) Manufacturers authorized agents. iii) Holders in stock of the stores tendered for. iv) N.B. If manufacturers agents, please enclose with tender the Copy of manufacturer's authorization.	


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15.	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 breakup 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.	
16.	State whether Raw materials are held in stock sufficient for the manufacture of the stores	
17.	Please indicate the stocks in hand at present time :- i) Held by you against this enquiry? ii) Held by M/s..... Over which you have secured an option.	
18.	Do you agree to sole Arbitration by Secretary, ministry of Home Affairs or by some other person appointed by him as provided in in the GFR 2017,Manual of Ministry of Finance for procurement of goods 2017 and all orders issued by MHA ,CVC and other relevant departments of Government of India (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).	
19.	For partnership firms state whether they are registered or not registered under Indian Partnership Act, 1932, Should 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 n 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 authorizing 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: (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 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.	


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20.	Here State specifically : 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 quote exceeds the controlled price the reasons thereof should be stated	
21.	Are you:- i) 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. ii) Exempted from the licensing provision of the Act, for the Manufacture of item quoted against this tender. If so, please quote Relevant orders and explain your position. iii) 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.	
22.	State whether business dealings with you have been banned by Min./Deptt. Of Supply/Min. of Home Affairs?	
23.	Please confirm that you have read all the instructions carefully and have complied with accordingly	

Signature of Witness

Signature of the 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 authorized by the Company.


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CONDITIONS REGARDING DEPOSITION OF EARNEST MONEY

1. All firms who are not register as MSEs as defined in Procurement Procurement policy issued by MSME for the subject stores for which offer is invited are required to deposit EARNEST MONEY equivalent to the amount as mentioned in the tender schedule
2. The EMD can be deposited in any one of the following alternative forms:-
 - a) An open Bank Draft drawn in favors of Commandant 56ThBn, ITB Police, Pandalpaka, Anandpuram, Visakhapatnam(Dist). The draft should be payable at State Bank Of India, SBI Madhuvada Branch (Visakhapatnam), code No. 4362
 - b) An irrevocable bank guarantee of any Nationalized/ Scheduled 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 90 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


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

Bank Guarantee No.....Dated.....

To,

Commandant,
56Th Bn, ITB Police,
Pandal paka
Anandpuram (Mandal)
Visakhapatnam(Dist)
Andhra Pradesh

Dear sir,

In accordance with your invitation to tender No.....M/S..... are in after 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 words and figures).....valid for (90) Ninety 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 90 days to immediately pay on demand by Commandant 56th Bn, ITB Police, in writing the amount of.....words an figures).....without any reservation and recourse if :-

- (i) The tenderer after submitting his tender, modifies the rates of any of the terms and conditions thereof, except with the previous written consent of the purchaser.
(ii) The tenderer withdraws the said tender within 90 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 instructions from M/S.....on whose behalf this guarantee is issued.

Date.....

Signature.....

Place.....


Printed

Name.....

Witness.....

(Designation)

.....
(Bank's Common Seal)


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BANK GUARANTEE PRORORMA 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 fulfillment 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 (here in after 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 due and payable (indicate the name of the bank)

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 he 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 not withstanding any dispute or disputes raised by the contractor(s) / supplier(s) in any suit or proceeding pending before any Court or Tribunal relating thereto 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 there under and the contractor(s)/Supplier(s) shall have no claim against us for making such payment.

4. 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 he 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.

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 poser exercisable by the Government against the said Contractor(s) and to forebear or enforce any of he 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 or 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.


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

We Lastly undertake not to revoke this guarantee during its (indicate the name of the bank)

Currency except with the previous consent of the Government in writing.

Dated the day of 2015/2016

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.....


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Annexure-11
MODEL OF ECS MANDATE FORMAT

Customer' option to receive payment through e-payment (ECS/EFT/Direct Credit/RTGS/NEFT/
other payment mechanism as approved by RBI)

CREDIT CLEARING MECHANISM

1.	Customer's Name	
2.	Particulars of Bank Account	
a)	Bank Name	
b)	Branch Name	
c)	Address	
d)	Telephone Numbers	
e)	IFS Code	
f)	9 Digit code number of Bank and Branch appearing on MICR Cheque issued by Bank	
g)	Account Type (S.B. Account/ Current Account or Cash)	
h)	Ledger Number	
i)	Ledger Folio Number	
j)	Account Number as appearing on Cheque Book	
3.	Please attach a blank cancelled cheque, or photocopy of a cheques or front page of your savings bank pass book issued by your bank for verification of the above particulars.	
4.	Date of Effect:-"I hereby declare that the particular given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information. I would not hold the user institution responsible. I have read the option initiation letter and agree to discharge the responsibility expected of me as a participant under scheme".	

Certified that the particulars furnished above are correct as per our records.

Bank's Stamp (.....)

Date:

Signature of the Authorized official from the Bank.


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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 in the GFR 2017, Manual of Ministry of Finance for procurement of goods 2017 and all orders issued by MHA ,CVC and other relevant departments of Government of India.

2.Sample Clause :-

- | | | |
|--------------------------|---|---------------------------|
| a) Advance sample | : | As per schedule to tender |
| b) Representative sample | : | As per schedule to tender |
| c) Tender sample | : | As per schedule to tender |

1. Analysis report on tender samples will not be furnished.

(QUOTATIONS WITHOUT SAMPLE WHERE SAMPLES ARE SPECIFICALLY CALLED FOR “ SHALL BE SUMMARILY REJECTED”) tenders should not that samples of what they offers to supply should not be less than the quantity necessary for test as per specification ,if any , or in the schedule t to tender . in case quantity of sample 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 accord affixed to it giving particulars of:-


- a) Firms 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 descriptions, if necessary, written clearly on it .

2. The sample should be sent to the **Office of the commandant, 56 Bn,ITBP,Pandalpaka camp, Anandpuram mandal,Visakhapatnam (AndhraPradesh)** to reach him by the date specified the said schedule. The cost and freight of sending the samples shall be born by the tender 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.

3. Samples sent “Freight to pay” will not be accepted. The packages and the Railway receipt should be addressed to the office of the **Office of the commandant, 56 bn,ITBP,Pandalpaka camp, Anandpuram mandal,Visakhapatnam (AndhraPradesh)** and not to self.

4. if the samples are sent by railway parcel the railway receipt should not be enclosed with the tender document should be posted separately to the officer to whom samples are sent (Under a covering letter giving the necessary particular to enable him to connect the railway receipt easily with the parcel). Samples submitted by the tenders whose offers are not accepted (provided they have not been destroyed during testing) will be delivered to their representative ,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 of by public auction and sale proceed credited to the government.

3. The contract to be concluded will be governed by condition of contract contained in GFR 2017, Manual of Ministry of Finance for procurement of goods 2017 and all orders issued by MHA ,CVC and other relevant departments of Government of India


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4. Guarantee/Warranty:-

(i) Except as otherwise provided in the invitation to the tender the contractor hereby declares that the goods stores, articles sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the 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 whichever is earlier and the not with standing the fact that the purchaser 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 are as unable 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) The Stores so replaced/ rectified shall be deemed to bear warranty period as mentioned above from the date of replacement/rectification of any part of portion of the stores are consumed. The contractor shall also be liable to compensate the purchaser in the form of price reduction for the stores so consumed, such price reduction being decided by the purchase office/inspection authority.

5. In the event of contract being cancelled for any breach committed and the purchaser effecting repurchase of the stores at the risk and the cost of the contractor, the purchaser is not bound to accept the lower offer of Byname 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 will 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 whose are not specifically registered for the items as per schedule are required to submit the following along with their quotation , ailing which their offer will be ignored .

A) true copy of pan card

B) name and full address of the Banker

C) performance statement/ equipment and quality control statement in the prescribed forms enclosed(in triplicate)

8. Price be quoted both in word as well as in figures (in Rupees Only)


9. Tenderers who are past suppliers of the item as per T/E Spec. should submit their performance statement in enclosed Performa. In case, it is found that information furnished is incomplete or incorrect, their tender will be liable to be ignored.


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10. **Performance Security:-** bidder will be required to furnish an amount ranging from 10% of total contract value as security within 30 days of issue of contract for the due performance of the contract which should be valid up to warranty period.
11. **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.
12. **Terms of payment:-** The payment of stores will be made on receipt of the item in good condition by the consignee after Pre-dispatch inspection against certificate to be issued by the consignee and the remaining 5% will be made to the firm on completion of the contract.
13. **Damages:-** In case the firm does not complete the supply within the delivery period, damages will be charge@2% per month of the total cost of the stores as per GFR 2017,Manual of Ministry of Finance for procurement of goods 2017 and all orders issued by MHA ,CVC and other relevant departments of Government of India and action will be taken against the firm to black list it, and also for forfeiture of its security deposit.
14. Tenderers are requested to quote their rates on F.O.R. destination basis, free delivery F.O.R. destinations by road on freight pre paid basis only. Tenders received on F.O.R. Station of dispatch basis will not be considered and are liable to be ignored.
15. 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.
16. 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 firm refuses to get the manufacturing capacity re-verified, they will be deemed and / or treated as not capable to manufacture the required stores.
17. The Purchaser reserves the right to cancel/reject any or all tenders without assigning any reason. Purchaser also reserves the right to accept partly or to reject any offer without assigning any reason thereof.

Name in block letter-
 Capacity in which tender is signed -.....
 Full address-.....


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19. Payment of Bills.

(a) The appointed contractors shall submit proper bills once in a fortnight for supplies made by them during the previous fortnight duly supported by the indents/vouchers. Bills will be submitted by the 1st and 16th of every month for supplies made by the contractors for the preceding fortnight.

(b) All bills submitted by the contractors will have **TIN/TAN and PAN** Number printed on it. Any bills received without TIN/TAN and PAN Number printed on it will be liable to be rejected.

(c) In case of using of same TIN/ TAN/ PAN Number by two different contractors/ vendors/ firms, ibid contractors/ vendors/ firms will be blacklisted for three years and contract being run by all those contractors/ vendors/ firms will be liable to be terminated.

(d) No terms and conditions will be printed on the bills for late payment or any other issues. All bills, with any terms and conditions printed/ written on it, will be rejected and not be processed under any circumstances.

(e) Indents for supplies of Dry rations will be placed strictly adhering the month wise variety and percentage chart as laid down in the tender notice.

(f) Payment shall be made by core banking account Number mentioned in the tender document or contract agreement through e-banking only.

(g) All tenderers should preferably open an account with State Bank of India/ Commercial Bank , preferably Nationalized having Electronic Clearance System (ECS) and give details of such account to the Contract Operating Officer.

(h) All payments would be made through e-payment. Hence, following should be clearly printed on the top right hand corner of the bills by the contractor/supplier and the unit will mention the same on bill voucher for which credit clearing is desired to avoid any wrong payment and future legal litigation:-

(i) Core Banking Account Number.

(ii) NEFT, RTGs, IFSC Code Number.

(iii) Bankers Name.

20. Rent and Allied charges. In case contractor/ firm is utilizing area/ accommodation of COMMANDANT 56TH BN for storage of items then the contractor/ firm shall be liable to pay rent & allied charges as fixed by COMMANDANT 56TH BN.

21. Arbitration Proceedings. Any dispute arising out of the contract at any time between the parties here to touching or arising out of this agreement shall be referred to an arbitrator to be nominated by the COMMANDANT 56TH BN and the decision and award of such an arbitrator shall be final and binding upon the parties hereto and the provision of the Indian Arbitration Act 1996 shall apply in the Arbitration proceedings.

22. High Court for Settlement of Dispute. All dispute between the parties shall be subjected to the jurisdiction of High Court VISAKHAPATNAM.

23. Power of Cancellation/Rejection of Tender. The COMMANDANT 56TH BN reserves the right to cancel/reject any tender without assigning any reason thereof.


24. Death of Contractor (Sole Proprietor). In case of death of a contractor or sole proprietor of a firm, his/ her legal heir (s) may be permitted to operate the contract (s) already sanctioned in favour of the deceased and are operational or under consideration at the time of his/ her demise. The following documents shall be submitted by the legal heir (s) for operating the current contract (s) sanctioned in favour of the deceased:-

(a) Death Certificate of the deceased contractor.

(b) Willingness certificate on an affidavit that the legal heir (s) and accredited agent (s) is/ are willing to continue the operation of existing contract (s) at the existing terms and condition of the contract.

(c) Legal Heir Certificate/Succession Certificate from the Court of Law.

25. Any further information, if required can be obtained on e-mail, post or telephonically on any working day from any office of the COMMANDANT 56TH BN.


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 56TH BN, वि.सि.पु.

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1. The following amendments may be carried out in the pamphlet entitled conditions of contract Governing the contracts placed by central purchase Organization of Govt. of India 1991
- 1.1 The definition of "Government" provided in clause-1GFR 2017,Manual of Ministry of Finance for procurement of goods 2017 and all orders issued by MHA ,CVC and other relevant departments of Government of India conditions of Contract may be amended as under :-

"Government" means Central Government.

- 1.2 The definition of secretary GFR 2017,Manual of Ministry of Finance for procurement of goods 2017 and all orders issued by MHA ,CVC and other relevant departments of Government of India
 "Secretary" means secretary of Ministry of Home Affairs for time being in the administrative charge of the subject matter of contract and includes Addl. Secretary, Special Secretary, Joint Secretary or director or Dy. Secretary in such ministry, DG/ ADG, IG (E) FTR, DIG (PATNA) and Commandant 56th Bn, ITBP of this organization 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.


 सेनानी
 Commandant
 56th BN, ITB POLICE
 56th Bn, ITBP, नो. ति. सी. पु.

SIGNATURE OF TENDERER
 WITH STAMP

ANNEXURE-17**TECHNICAL SPECIFICATIONS FOR SUPPLY OF DRY RATION ITEMS FOR GRAIN SHOP I.E. TENDER SCHEDULE**


SL NO	ITEM DESCRIPTION	BRAND	A/U	UNIT
1.	ATTA CHAKI	CHAKI	K.G	42,000.000
2.	RICE	BEST QUALITY	K.G	12,000.000
3.	SUGAR	BEST QUALITY	K.G	8,000.000
4.	ARHAR DAL	BEST QUALITY	K.G	3,700.000
5.	CHANA DAL	BEST QUALITY	K.G	3,500.000
6.	MALKA DAL	BEST QUALITY	K.G	2,500.000
7.	MASUR DAL SABUT	BEST QUALITY	K.G	2,500.000
8	UDAD CHILKS DAL	BEST QUALITY	K.G	1,500.000
9.	UDAD SABUT	BEST QUALITY	K.G	2,000.000
10	UDAD DHULI	BEST QUALITY	K.G	100.000
11.	LOBIYA DAL	BEST QUALITY	K.G	2,000.000
12.	MOONG CHILKA DAL	BEST QUALITY	K.G	3,000.000
13.	MOONG DHULI	BEST QUALITY	K.G	200.000
14.	MOONG SABUT	BEST QUALITY	K.G	1000.00
15.	KALA CHANA	BEST QUALITY	K.G	4000.000
16.	WHITE CHANA	BEST QUALITY	K.G	6,000.000
17.	RAJMA	BEST QUALITY	K.G	6,000.000
18.	MAIDA	BEST QUALITY	K.G	1,500.000
19.	SUJEE	BEST QUALITY	K.G	200.000
20.	BESAN CHANA	BEST QUALITY	K.G	500.000
21.	SEMIYA	BEST QUALITY	K.G	400.000
22.	BADAM	BEST QUALITY	K.G	1,600.000
23.	DKAJUQ	BEST QUALITY	K.G	1,300.000
24.	KISMIS	BEST QUALITY	K.G	60.000
25.	DHANIA SABUT	BEST QUALITY	K.G	20.000

26.	METHI SABUT	BEST QUALITY	K.G	10.000
27.	KALI MIRCHI	BEST QUALITY	K.G	15.000
28.	AJWAIN	BEST QUALITY	K.G	18.000
29.	LAL MIRCH SABUT	BEST QUALITY	K.G	35.000
30.	RAYATA BUNDI	BEST QUALITY	K.G	70.000
31.	KASTURI METHI	BEST QUALITY	K.G	85.000
32.	DALCHIN	BEST QUALITY	K.G	16.000
33.	TEZ PATTA	BEST QUALITY	K.G	15.000
34.	RAI(SARSON)	BEST QUALITY	K.G	15.000
35.	JEERA	BEST QUALITY	K.G	250.000
36.	AMCHUR POWDER	BEST QUALITY	K.G	18.000
37.	CUSTRUD POWDER	BEST QUALITY	K.G	10.000
38.	TEA	TATA	K.G	400.000
39.	SALT	TATA	K.G	1,200.000
40.	KASHMIR CHILY POWDER	MDH	K.G	45.000
41.	MEET MASALA	MDH	K.G	55.000
42.	GARAM MASALA	MDH	K.G	70.000
43.	PANEER MASALA	MDH	K.G	70.000
44.	CHICKEN MASALA	MDH	K.G	75.000
45.	SAMABAR MASALA	MDH	K.G	35.000
46.	KITCHEN KING MASALA	MDH	K.G	10.000
47.	CHANA MASALA	MDH	K.G	50.000
48.	LAL MIRCH POWDER	MDH	K.G	350.000
49.	HALDI POWDER	MDH	K.G	350.000
50.	DHANIYA POWDER	BEST QUALITY	K.G	350.000
51.	SMALL ELAICHI	BEST QUALITY	K.G	9.000
52.	BIG ELAICHI	BEST QUALITY	K.G	15.000
53.	COCONUT POWDER	BEST QUALITY	K.G	35.000

54.	COCONUT GOLA	BEST QUALITY	K.G	30.000
55.	LAUNG	BEST QUALITY	K.G	7.000
56.	MAGAJ	BEST QUALITY	K.G	75.000
57.	DALIYA	BEST QUALITY	K.G	150.000
58.	NUTRIES	BEST QUALITY	K.G	200.000
59.	KHAS KHAS	BEST QUALITY	K.G	13.000
60.	MOONGPHALI DANA	BEST QUALITY	K.G	110.000
61.	PICKLE MIX	BEST QUALITY	K.G	220.000
62.	PICKLE SWEET	BEST QUALITY	K.G	200.000
63.	IMALI	BEST QUALITY	K.G	85.000
64.	SAUNF(FENNEL)	BEST QUALITY	K.G	15.000
65.	MISHRI	BEST QUALITY	K.G	15.000
66.	PAPAD	BEST QUALITY	PACKET	1,500.000
67.	VINEGAR	BEST QUALITY	BOTTLE	10.000
68.	TOMATO SAUCE	KISAN	BOTTLE	70.000
69.	CHILLY SAUCE	KISAN	BOTTLE	70.000
70.	REFINED OIL	FORTUNE	LTR	8,000.000
71.	MUSTARD OIL	KACHI GHANI	LTR	50,000.000

Note:-

1. Quantity shown in column No-5 is the total quantity for 06 months, however, due to lack of storage space supply will be taken 02 to 03 times in a month.
2. Final quality may change due to compare pattern.
3. Please obtain the gate pass well in time for check in the unit campus regarding deposit the EMD.


सेनानी
 COMMANDANT
 56TH BN, ITB POLICE
 56TH BN, ITB POLICE

SIGNATURE OF TENDERER
WITH STAMP

QTY FOR USE DURING PERIOD OF TENDER MENTIONED ABOVE