

INVITATION OF TENDER

Form - 241

No:ITBP/CIJW SCHOOL/ Grain Shop/limited Tender/2020-21 - 238
Office of The DIG CIJW SCHOOL.
Indo-Tibetan Border police
MHA/Govt.of India
PO-Halbhavi Camp, New Ventamuri, Belagavi (Karnataka) Pin-591156

Tender Enquiry:- ITBP/CIJW SCHOOL/ Grain Shop/ FRESH MUTTON, CHICKEN, FISH & EGGS/Tender/2020-21 DATE- 4.12.20

To,

SUBJECT :- Supply of FRESH MUTTON, CHICKEN, FISH & EGGS for institute Grain Shop AS PER APPENDIX "A"

Dear Sir,

On behalf of the President of India, I invite you to tender for the Supply of **FRESH MUTTON, CHICKEN, FISH & EGGS** for Gram Shop Contract detailed in the schedule.

2. The condition 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. Any special conditions attached to this tender will also form part of the conditions.

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

- (a) The Manager of Publications, Civil Lines, Delhi.
- (b) The Superintendent, Government Printing & Stationery, UP, Allahabad
- (c) The Superintendent, Government Printing & Stationery, Mumbai.
- (d) The Superintendent, Government Press, Chennai.
- (e) The Superintendent, Government Printing & Stationery, Nagpur.
- (f) The Superintendent, Government Printing, Gulzarabad, Patna (Bihar)
- (g) DGS&D, New Delhi and its Regional offices Mumbai, Chennai, Calcutta and Kanpur
- (h) Government of India Book Depot, 8 Hastings Street, Calcutta

1. Regarding sources of supply of standard specification and drawing refer Appendix-B contained in pamphlet No. DGS&D-229. Defence specification/ drawing can be obtained on payment either in cash or per money order or Bank Draft favouring the Controller, Controllerate of Quality Assurance (T&C), Kanpur, Post Box No. 294. While asking for the specification the contractor should quote this Tender Enquiry No. & date with description of stores and specification along with the full address. The following certificate should also be given in the request.

2
4/12/20

Signature of Tenderer (with full name)

Contd...2/

"It is certified that our concern/Establishment require the copy of the deface specification. Drawing No.....in connection with the Tender Enquiry No.dated..... It is further certified that the information contained in the documents will be utilized by our concern/ Establishment for own use only for the purpose of producing/ supplying / 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".

5. If you are in a position to quote for supply accordance with the requirements stated in the attached scheduled 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 indicated 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. With reference to the CVC(CTEs Organization) Govt. of India office order No. 41/06/2004 dated: 08.06.2004, 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 Notice Board of DIG/ CIJW SCHOOL ITB Police, Halbhavi Camp, New Ventamuri, Belagavi (Karnataka) for the convenience of tenders:-

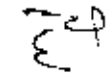
Main :- Sh.....(Not applicable)

Reserve :- Sh..... (-do-)

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

Note:- For more details please visit ITBP website (www.itbp.gov.in) and C.P.P.P.

(<http://eprocure.gov.in/epublish/app>).



- 04/12/20
Yours faithfully

DIG/PRINCIPAL
CIJW SCHOOL ITBP

Copy to:-

2. Indenter:-..... w.r.t. his Indent No.Dated:please find enclosed a copy of the Tender Enquiry No.issued by this office. Any discrepency in description / specification etc. may be brought out immediately.

3. Consignee:-CIJW SCHOOL INDO- TIBETAN BORDER POLICE HALBHAVI CAMP, NEW VENTAMURI, BELAGAVI (KARNATAKA) PIN -591156


- 04/12/20
DIG/PRINCIPAL
CIJW SCHOOL ITBP

Signature of the tenderer /

SCHEDULE TO TENDER

No/ITBP/CIJW SCHOOL/ Grain shop /limited Tender/2020-21 - 233
 Office of The DIG CIJW SCHOOL.
 Indo-Tibetan Border police
 MHA/Govt.of India
 PO-Halbhavi Camp, New Ventamuri, Belagavi (Karnataka) -591136

Date- 04/12/20

Price per tender set: Rs. – (NIL)

Earnest Money: -Rs- 20,000/- (Rupees Twenty Thousand 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 FOR RECEIPT OF TENDERS AT : 1600 hrs On 26-12-20

TIME AND DATE OF OPENING OF TENDER AT : 1630 hrs On 28-12-20

DESCRIPTION OF STORES REQUIRED :-

S.No	Name of Items	A/C	Appx. Qty to be purchased	Unit Price (in Rs)	Taxes if any (in Rs)	Final Price (in Rs)
1	चिकन (DRESSED)	कि०ग्रा०	3000.000			
2	मटन (DRESSED)	कि०ग्रा०	1000.000			
3	मछली (रोहू, कतला) (DRESSED)	कि०ग्रा०	500.000			
4	अण्डा	नग	40000			

Specifications: - As Above .

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 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

Signature of Tenderer (Name only)


Contd.....4

04/12/20

Note:

1. All Tender Documents attached with this invitation to tender are Sacrosanct for considering any officer as complete offer. It is therefore, important that all tender documents duly completed and signed on each page are returned with your self.
2. The tender must be submitted in duplicate along with its technical specification leaflets, brochures, if any and technical bid and price bid must be in separate envelopes and both the envelopes should be in submitted in one big envelope.
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/ MSME 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 : DIG CIJW SCHOOL, ITB Police.
8. Inspecting Authority : A designated board of officers by DIG CIJW.
9. Stores required at : Grain Shop CIJW School ITBP Halbhavi Camp, New Ventamuri, Belagavi
10. Delivery required by : As per attached tender schedule.
11. Dispatch Instructions: By road, at the risk and cost of the firm- freight on pre-paid basis.
12. Consignee : CIJW SCHOOL, ITBP Halbhavi Camp, New Ventamuri, Belagavi (Karnataka)
13. Packing and Marking : As per conditions of contract, DGS&D-68(Revised)
14. Rates quoted by the firm should be on firm price basis (in Rupees only)
15. Tenders should disclose the name and full address (along with telephone/ fax No. if available) of the place where the firm is 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.
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 Earnest Money deposit(s).

Signature of Tenderer ()


04/12/20

Contd..... 5

17. (A) For imported stores the Indian agents of the foreign firms enlisted with DGS&D under the compulsive 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 / enlistments 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(a) Tender Sample:-

(i) Tenderers are requested to submit 03 (three) numbers tender samples of subject items along with lab test report/ certificate from Govt. approved lab to T/E specifications on or before the tender opening date and time to the DIG CIJW SCHOOL, ITB Police. **Not Applicable.**

(ii) Lab test certificate in original for the tendered item from any of the Govt. approved labourites. Offer of the firms will be summarily ignored if the lab test report/ certificate is submitted from non Govt. approved labs. **Not Applicable.**

(iii) 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 Tenderer (s) will be retained by the purchaser. **Not Applicable.**

(iv) The 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 rejected. **Not Applicable.**

(v) Offers without requisite tender sample 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. **Not Applicable.**

(vi) Price bids of only those tenderers will be opened whose samples are found to be 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 tenderers will be retained by the purchaser. **Not Applicable.**

(vii) Tender samples should have a card affixed to it duly signed and stamped by the firm indicating the following:- **Not Applicable.**

- 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.

Handwritten signature and date: 04/12/20

Signature of tenderer (Name, Address)

18. (B) **Advance Sample**: - Purchaser reserves the rights to call for requisite number of advance samples from the successful tenderers before commencement of bulk supply for its approval (i) T.E. specification, (ii) Comparison with the tender sample as per parameters mentioned in the tender sample clause. **Not Applicable.**

18. (C) **Reference Sample**: - Three Nos. of each subject items shall be drawn from the accepted lot and shall be labelled, stamped and sent along with the first consignment to consignee for comparison and acceptance of lot. The bale/package/bundle in which reference samples are packed shall be indicated in the inspection note. **Not Applicable.**

The bale/package/bundle in which reference samples are packed shall be indicated in the inspection note.

19. **(D) 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. **Not Applicable.**

20. **Two bid System:-**

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) Copy of DGS&D/ NSIC/ MSME registration certificate(if Registered), copy of PAN No. Aadhaar Card, GST registration certificate, last three months GST return, last three year ITR return form and previous experience certificate (if any).
- (v) Any other relevant document which the firm wishes to submit.

(b) **Second Cover should contain the following :-**

- (i) Details of rates, taxes, duties, discount, if any delivery period and other commercial conditions. These details should be submitted on their letter pad.
- (ii) Rates must be clearly written in figures as well as in words.
- (iii) There should not be any cutting/ over writing. In case of any Variation in rates mentioned in figures and words. The rates written in words will be accepted.
- (iv) Bids which are not submitted as per the specified format and nomenclature will be rejected.

Both the above mentioned covers should be sealed separately and super scribed 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 superscribed 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.

Signature of the tenderer

04/12/20

21. "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 Non-compliance deviation from T E specification to be indicated in unambiguous terms.

22. **Warranty: - Not applicable**

23. **Installation and training:- Nil**

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

Note:- (a) The Tenders are available CUW SCHOOL ITBP Halbhavi Camp, New Ventamuri, Belagavi (Karnataka) against payment of tender fees specified in Tender Notice. Tenders are issued free of Cost to NSIC registered suppliers through Chief marketing Office, NSIC, New Delhi. Complete tender documents are available on ITBP website: www.itbp.gov.in and NIC website:

(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 DD should be in favour of DIG CUW SCHOOL, ITBP, payable at SBI Kakati Code No-15454. No other mode of payment will be accepted. The tenderers who are submitting Tender Enquiry by downloading from ITBP & NIC website will not be provided any additional documents relating to Tender Enquiry manually for purpose of participating in the tender process.

(c) Sealed tenders shall be submitted to the CUW SCHOOL ITBP Halbhavi Camp, New Ventamuri, Belagavi (Karnataka) by post/currier or shall be dropped in tender box kept at Office of CUW SCHOOL ITBP Halbhavi Camp, New Ventamuri, Belagavi (Karnataka) before specified date and time. Late / delayed tender shall not be opened and returned in original to the bidder.



04/12/20

DIG/PRINCIPAL
CUW SCHOOL ITB Police

Signature of Tenderer ()

SPECIFICATION / OR OF

As per Tender Notice

Handwritten signature and date: 04/12/20

Signature of tenderer/s
With seal

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. **Sample Clause:-**

- 2.(A) Advance Sample : As per schedule to tender
- 2.(B) Representative Sample : As per schedule to tender
- 2.(C) Tender 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 the Office of the CIW SCHOOL, ITBP Halbhavi Camp, New Ventamuri, Belagavi (Karnataka) 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 Office of the CIW SCHOOL ITBP Halbhavi Camp, New Ventamuri, Belagavi (Karnataka) 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 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 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 of by public auction and sale proceeds credited to the Government.

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04/12/20

Signature of Tenderer ()

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-1).

4. **Guarantee/ Warranty:-**

(i) Except as otherwise provided in the invitation to the tender the contractor hereby declares that the goods FRESH MUTTON, CHICKEN, FISH & EGGS, 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/ FRESH MUTTON, CHICKEN, FISH & EGGS, / articles would continue to confirm to the description and quality aforesaid for a period of **03 days for fresh mutton, chicken, fish and 15 days for eggs**, from the date of the delivery of the said goods/ FRESH MUTTON, CHICKEN, FISH & EGGS, / articles to the purchaser/ supplier or **03 days for fresh mutton, chicken, fish and 15 days for eggs** from the date of shipment/ dispatch 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/ FRESH MUTTON, CHICKEN, FISH & EGGS, / articles, if during the aforesaid period of **03 days for fresh mutton, chicken, fish and 15 days for eggs**, goods/ articles be discovered not to confirm 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/ FRESH MUTTON, CHICKEN, FISH & EGGS, / articles or such portion thereof as is found to be rotten/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/ FRESH MUTTON, CHICKEN, FISH & EGGS, / 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 **fresh mutton, chicken, fish and eggs** supplied against the order shall bear a warranty by the contractor against all defects in supplied items, finish and performance for a period of prescribed time from the date of receipt of stores at CIJW School ITH Police. If during this period, the stores supplied are found by the consignee to be rotten/ defective, then the purchaser shall be entitled to call upon the contractor to rectify and / or not replaced the defective stores immediately and within such period as may be fixed by the purchaser/ inspection authority for the purpose.

(iii) 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 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 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 of damages to the stores that may have occurred during the transit.

Signature
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04/12/20

Signature of tenderer (L.C.D. (1))

7. Those firms who are not specifically registered for the items as per schedule are required to submit the following along with their quotation, failing which their offer will be ignored.

- a) True copy of PAN Number
 - b) Name and full address of the Banker
 - c) Performance statement, Equipment and Quality control statement in the prescribed form as enclosed (in triplicate).
8. Price be quoted both in words as well as in figures (in Rupees only).

9. Tenderers who are past suppliers of the items 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.

10. Tenderers who are registered with DGS&D/ NSIC for these particular items should submit the photocopy of registration certificate with all subsequent amendments and also the photocopy of latest LICC which should not be more than one year old.

11. (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 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.

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

13. **Performance Security**: - In terms of clause 7 of conditions of contract DGS&D -68 (Revised) all the successful tenderes against the tender enquiry irrespective of their registration status with DGS&D and NSIC shall be required to furnish an amount ranging from 5% of total contract value as performance security within 30 days of issue of contract for the due performance of the contract which should be valid beyond 60 day of contract warranty period.

14. **Terms of Delivery**: - The tender enquiry is invited in free delivery to consignee basis only. Hence the firm may dispatch **fresh mutton, chicken, fish and eggs** accordingly to the concerned consignee at firm's own risk and cost on freight pre-paid basis per schedule to tender.

15. **Terms of Payment**: - The payment of **fresh mutton, chicken, fish and eggs** will be made to the firm on monthly basis i.e the payment of **fresh mutton, chicken, fish and eggs** will be made on the 15-20th day of the next month. The firm has to submit the bill after every supply.


 04/12/20

Signature of tenderer (with stamp)

16. 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 the stores as per Para-15.7 of DGS&D manual and clause - 14(7) of Form No. DGS&D-68 (Revised) and action will be taken against the firm to black list it, and also for forfeiture of its security/ deposit.

17. 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.

18. The purchaser reserves the option to give a purchase/ price performance to offers from public sector units and/ or from other firms in accordance with the policies of the Govt. from time to time.

19. 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.

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 the DGS&D, QA wing during 36 months preceding the date of opening of bids

20. The purchaser reserves the right to cancel/ reject any or all the tenders without assigning any reason. Purchasers also reserve the right to accept party or to reject any offer without assigning any reason thereof.

Signature of the Tenderer.....

Name in Block Letters:

Capacity in which tender is signed:.....

Full address:

.....

.....

.....

Handwritten signature and date: 04/12/20

Signature of tenderer (with seal)

1. The following amendments may be carried out in the pamphlet entitled conditions of contract governing the contracts placed by Central Purchase Organization of Government of India 1991 addition bearing symbol DGS&D-3 form No. 68 (Revised).

1.1 The definition of " Government " provided in clause 1(f) page-1 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, DIG CIJW SCHOOL) of this organization and any other officer authorized for the time being to execute contracts relating to purchase and supply of stores on behalf of the President of India.

1.3 Under clause 2 (c) page-5 of DGS&D Conditions of Contract, the word "Director General of Supplier and disposal or heads of his concerned regional offices " may be replaced by by DG/ADG./ IG (Prov), Dy Inspector General (Proc) and DIG CIJW SCHOOL 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 (C.P.O.)


- 04.12.20

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

.....
.....

From

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

Dear Sir,

I/We hereby offer to supply the stores detailed in the scheduled 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 DGS&D- 68 (Revised) including in the pamphlet entitling conditions of contract governing contracts placed by the Central Purchase Organization of the Government of India read with the amendments annexed herewith and have thoroughly examined the specification drawing and/ or pattern quoted in the schedule hereto and am/ are fully aware of the nature of the stores required and my/ our offer is to supply stores strictly in accordance with the requirements.

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

Yours faithfully,
Contd.....09

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

(Signature of Tenderer)

Date.....

Address :

(Signature of witness)

Date.....

Address

Signature of tenderer (.....)

Handwritten signature and date: 04/12/20

Form No-7

PROFORMA FOR SUPPLY AND QUALITY CONTROL

(THIS PROFORMA IS REQUIRED TO BE SUBMITTED IN TRIPLICATE)

Tender No & Date:.....

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

Place:.....

Dated:.....

Signature of Designation of the tenderer

Signature of tenderer (.....)

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E.
- 04/12/20

QUESTIONNAIRE

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 Registration 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 Registration 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 DGS&D or Min. of Home Affairs during the last 3 years? & Yes/No (If yes, submit performance report in enclosed Performa)	
6.	Terms of delivery	F.O.R. Destination
7. (a)	Whether excise duty extra? (Yes/No)	
(b)	If extra, rate of excise duty	
(c)	Assessable value	Rs. 00
8. (a)	Whether sales Tax extra? (Yes/No)	
(b)	If yes, rate of Central Sales Tax	00
(c)	Rate of local sales tax applicable at present.	00
9.	Discount offered, if any	00

Signature
02/12/20

Signature of tenderer (with name)

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 specification 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 LM? (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 AT PARA 9.3.2 OF DGS&D MANUAL.

Signature of tenderer :

Name in block letters :

Capacity in which tender is signed :

Full address :

.....

.....

Signature of tenderer (with Seal)

Handwritten signature and date: 04/12/20

PERFORMANCE STATEMENT FOR LAST THREE YEARS

Name of Firm

1. Contract Nos.
2. Description of Stores:-
(Copies of supply orders, if subject items supplied to other Dept./ 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 Tenderer (with Seal)

(S)
04/12/20

LIST NO.1

TENDERS 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 confirm to the technical particulars and specification- drawings, specified by the purchaser in the schedule to tender. If not mention here details of deviations.	
3.	Brand of store offered	
4.	Name and address of manufacturer	
5.	Station of manufacturer	
6.	Please confirm that you have offered packing as per tender enquiry requirements. If not indicate deviations.	
7.	Gross weight of consignment. (Net weight of each item).	
8.	What is your permanent Income A.C No. (PAN)	
9.	Confirm whether you have attached your latest current ITCC or photocopy thereof.	
10.	Status: (a) Indicate whether you are JSU or SSL. (b) Are you registered with DGS&D for the items 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). ii) Any Act, if not, who is the owner? (Please give full name & address).	

Signature of Tenderer (with date)

04/12/20

14.	Whether the tendering firms is/ are :- i) Manufacturer ii) Manufacturer's authorized agents iii) Holders in stock of the stores tendered for. N.B.: If manufacture's against, please enclose with tender the copy of manufacturer's authorization.	
15.	If stores offered are manufactured in India please state whether all the raw materials, components etc. use 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 store.	
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 Clause 24 of the General conditions of Contract form DSG&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).	
19.	For partnership firms state whether they are registered or not registered under Indian partnership Act, 1932 should the answer to this question by a partnership firm be in the affirmative, please state further :- (a) Whether by the partnership agreement, authority to refer disputes concerning the business of the partnership to arbitration has been conferred on the partner who has signed the tender. (b) If the answer to (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 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.	

Signature of tenderer ()

04/12/20

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 quoted 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 items quoted against this tender. Is 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

(1) Full name and address of the Witness in Block letters person signing (in block letters)

(2) Whether signing as Proprietor

partner, constituted Attorney? Duly authorized by the company.

Handwritten signature and date: 04/12/20

Signature of tenderer (with Seal)

CONDITIONS REGARDING DEPOSIT OF EARNEST MONEY (E.M.)

1. All firms who are not registered with DGS&D / NSIC/MSME for subject store are required to deposit earnest money equivalent to the amount as mentioned in the tender schedule.
2. The Earnest Money can be deposited in any one of the following alternative forms:
 - a) An open bank draft drawn in favour of DIG CIW SCHOOL ITBPF. The draft should be payable at State bank of India, Kakati (Karnataka) Bank Code No-15454.
 - b) An irrevocable bank guarantee of any Nationalized/ 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 Bank Guarantee or any other document submitted in lieu of Earnest Money 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. The earnest money shall be payable by the purchaser on the E.M. deposited by the tenderer.
5. The E.M. deposited is liable to be forfeited if the tenderer withdraws or amends, impairs or derogates from the tender of the contract is furnished by the tenderer.
6. The E.M. 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. E.M. 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 along with their bids so that refund of E.M. 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.

24
E /
- 04/12/20

DIG CIW SCHOOL ITB Police

Signature of tenderer (to be signed)

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

Bank Guarantee No.Dated:.....

To,

DIG CIJW SCHOOL,
ITBP Halbhavi Camp,
New Ventamuri, Belagavi (Karnataka)

Dear Sir,

In accordance with your invitation to tender No.

M/S.....hereinafter called the tender with the following Directors on their Board of Directors/ Partners of the firms:

- | | |
|--------|--------|
| 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 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 Guarantee and undertakes during the above said period of (180) one hundred eighty days to immediately pay on demand The DIG CIJW SCHOOL ITB Police 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 in the General conditions of the contract. The Guarantee shall be irrevocable and shall remain valid up to if further extension to this guarantee is required, the same shall be extend to such required periods on receiving instruction from M/S..... on whose behalf this guarantee is issued.

Date:
Signature.....
Place:.....
Witness:.....

Printed Name.....

- 04/12/20

(Designation)
(Bank's common Seal)

Signature of tenderer (in the Seal)

BANK GUARANTEE PROFORMA FOR SECURITY DEPOSITS

In consideration for the President of India (hereinafter called "The Government") having agrees to exempt(hereinafter called "The said contractor(s)" from the demand under the terms and conditions of an Agreement dated:..... made between.....andfor (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 ofcontractor(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 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) 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, Out 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 the said agreement and that is 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 tilloffice / Department/Ministry of Certificate 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 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 forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relived 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 of thing whatsoever which under the relating to sureties would , but for this provision, have effect of so relieving us.

Signature
04/12/20

Signature of tenderer (with seal)

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

Dated theday of2020

For

(Indicate the name of the bank)

Signature

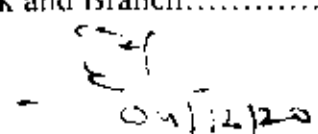
Name of the Officer

(in block capitals)

Designation of

Code No.

Name of the Bank and Branch.....



Handwritten signature and date: 02/12/20

Signature of tenderer (with seal)

TERMS AND CONDITION

- (1.) Earnest money of Rs.-20,000/- (Rupees Twenty Thousand only) given must accompany the tender form as deposit call receipt/Bank draft of SBI, Kakati (Karnataka) duly pledged in favour of the **DIG CIJW SCHOOL ITBP , Halbhavi Camp, New Ventamuri, Belagavi (Karnataka)** Cheques/ cash will not be accepted. Earnest money will be refunded to the unsuccessful tenderer upon finalization of the successful vendor. However, in case of successful vendor it will be adjusted against security deposit.
- (2.) There shall be strict adherence to the delivery schedule as mentioned in the supply order. The successful tenderer will have to deposit a sum equivalent to as per the provisions prescribed in GFR.-2017 or as prevailing on the date of issue of acceptance of tender letter, failing which tender will be liable for forfeiture of security money. The items shall be procured/ supplied from alternate source of supply at the cost, risk and responsibility of the successful vendor/ unless the period is extended by the competent authority without levy of compensation.
- (3.) Condition telegraphic and incomplete tender form shall be rejected.
- (4.) Supply will be done on credit basis and no advance cash payment etc. will be made against the job.
- (5.) **The DIG CIJW SCHOOL ITBP, Halbhavi Camp, New Ventamuri, Belagavi (Karnataka) reserve the right to accept/ reject any offer without assigning any reason thereof.**
- (6.) The rates will be final and no variations will be accepted after acceptance of tender. **However if rates of FRESH MUTTON, CHICKEN, FISH & EGGS items drastically changed (decreased or increased). A board of officer will be detailed by DIG, CIJW for market survey of that particular items. On recommendation of the board the contracted firm will called for negotiation for reviewing rates of particular items.(this condition only applicable for exceptional case).** The decision of DIG CIJW school ITBP Belagavi during evaluation will be final.
- (7.) Tenderer should submit their permanent account No. (PAN) allotted by income Tax Deptt.
- (8.) Latest income tax return document to be attached with tender technical bid documents.
- (9.) Date and time of price negotiation will be intimated later on if needed.
- (10.) Supply of fresh mutton, chicken, fish and eggs will be made within 01 week after supply order/request made on telephonically and written and F.O.R will be made as per terms & Conditions.
- (11.) The validity of the price quoted should be for a period mentioned in tender notice.
- (12.) Date & time for opening of tender is on 28-12-20 at 1630 hrs. Last date and time of receipt of tender on CPP Portal is 26 -12-20 at 1600 Hrs.
- (13.) The contractor shall deliver the fresh mutton, chicken, fish and eggs at CIJW SCHOOL Halbhavi Camp, New Ventamuri, Belagavi (Karnataka) in good condition.
- (14.) Once the supply/ work order is placed, it will be the responsibility of the tenderer to supply deliverable on time mentioned in supply order. Any additional cost incurred in any form would be borne by the tenderer.
- (15.) The contractor after handing over the stores to the authorized authority of ITBP will obtain a receipt in taken of having been received the stores by that authority and will produce to the concerned authority, of CIJW SCHOOL ITB Police.
- (16.) DIG CIJW SCHOOL ITBP , Halbhavi Camp, New Ventamuri, Belagavi (Karnataka) has also reserves the right to seek clarification with one or all tenderer if considered necessary and also not accept any offer at all in case they are not reasonably priced.
- (17.) Any terms/condition given in the bids by the tenderer will not be binding on the **DIG CIJW SCHOOL ITBP , Halbhavi Camp, New Ventamuri, Belagavi (Karnataka)** All the terms and condition for the supply, delivery, payment etc. will be as given herein and no change in any terms or condition by the tenderer will not be accepted.
- (18.) The stores will be handover to the authorized ITBP authority/official. Within office hours and will be got checked by the accepting authority.
- (19.) Contract period may be extend for 01 or 02 months.
- (20.) No interest shall be paid by the purchaser on EM deposited by the tenderer.
- (21.) The decision of DIG CIJW school ITBP Belagavi during various stages of the evaluation of bids is final and representation of any kind will be not entertained on the above.
- (22.) Inspection of the items /stores will be carried out by the BOO detailed by DIG CIJW.

Signature of tenderer

(Signature)

28/12/20