

TENDER FOR RETREADING /CUT REPAIR JOB OF TYRES FOR SHQ(DBRG), 9th, 25th AND 49th BNS OF SHQ (DIBRUGARH) ITBPF

(Note: Tender sets are Not Transferable)

Tender No. **03 /2020**

Bid Security (EMD) : Rs. 20,000/-

Paid by _____ Tr. No. _____ Date _____

Name of Tenderer/Firm/Ltd. Company,
which purchase Tender document

--

NO:20013/03/SHQ(DBRG)/PROV/MT(TYRE RETREADING)/2019- **03/2020** DT :01.09.2020

INSTRUCTIONS TO TENDERERS

With reference to the preparation and submission of the **TYRE RETREADING/CUT REPAIR JOB** for the period from **01.10.2020 to 30.09.2021** of till such date as the period if extended.

To _____

On behalf of the President of India, I have to state that : -

1. Online Tenders (**in two bid system**) are invited from reputed firms for tyre retreading/cut repair job for SHQ (Dibrugarh) and its Units under command as shown in the SCHEDULE/BOQ attached from **01.10.2020 to 30.09.2021** i.e. from the date of issue of tender acceptance letter for the quantity is as per requirement will be received **online** by the Dy. Inspector General (Dibrugarh), ITBPF, PO: Mohanbari, Distt- Dibrugarh (Assam) up to **1100 hrs on 21.09.2020.**

Critical Dates of e-tendering :-

S. NO.	Detail of Key dates	Date	Time
1.	Date of online publication	01.09.2020	1000 hrs
2.	Document download start date	01.09.2020	1030 hrs
3.	Document download end date	21.09.2020	1000 hrs
4.	Bid submission start date	01.09.2020	1100 hrs
5.	Bid submission end date	21.09.2020	1100 hrs
6.	Physical submission of Earnest money deposit	22.09.2020	1030 hrs
7.	Date of bid opening	22.09.2020	1130 hrs

DESCRIPTION OF STORES REQUIRED:-

S. No.	Description of Stores	Qty	F.O.R. Destination
1.	Tyre Size 12.00 x 20 Semi Lug Cold Retreading (15mm Thickness)	17	The Firm will collect Tyres for retreading from SHQ (DBRG), ITBP, P.O. Mohanbari, Dibrugarh, Assam-786012 and deposit to same location after retreading. Units will deposit tyres duly marked for identification to the SHQ(DBRG) and will also
2.	Tyre Size 12.00 x 20 Lug type Cold Retreading (15mm Thickness)	5	
3.	Tyre Size 10.00 x 20 RIB Cold Retreading (15mm Thickness)	2	
4.	Tyre Size 10.00 x 20 SEMI LUG Cold Retreading (15mm Thickness)	5	
5.	Tyre Size 10.00 x 20 LUG Cold Retreading (15mm Thickness)	3	

DIG (DIBRUGARH) ITBP



SIGNATURE OF TENDERER/(S)
WITH R/STAMP OF FIRM

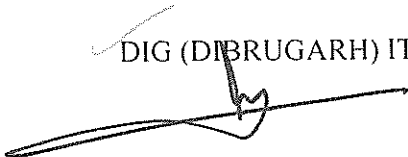
6.	Tyre Size 9.00 x 20 RIB TYPE Cold Retreading (15mm Thickness)	19	collect tyres from SHQ(DBRG) after retreading.
7.	Tyre Size 9.00 x 20 SEMI LUG Cold Retreading (15mm Thickness)	6	
8.	Tyre Size 9.00 x 20 LUG Cold Retreading (15mm Thickness)	34	
9.	Tyre Size 7.50 x 16 RIB TYPE Cold Retreading (13mm Thickness)	27	
10.	Tyre Size 7.50 x 16 SEMI LUG, Cold Retreading (13mm Thickness)	7	
11.	Tyre Size 7.50 x 16 LUG, Cold Retreading (13mm Thickness)	1	
12.	Tyre Size 7.00 x 16 RIB TYPE Cold Retreading (13mm Thickness)	12	
13.	Tyre Size 265/60 R-18 RADIAL, Cold Retreading (12mm Thickness)	4	
14.	Tyre Size 235/65 R-17 RIB TYPE Cold Retreading (12mm Thickness)	14	
15.	Tyre Size 215/75 R-15 RIB Cold Retreading (12mm Thickness)	7	
16.	Tyre Size 205 R -16 RIB Cold Retreading (12mm Thickness)	2	
17.	Tyre Size F -78X15 RIB TYPE Cold Retreading (11.1mm Thickness)	24	

Specifications:- As per B.O.Q (Bill of Quantity)

Note:

- (a) 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.
 - (b) In case the date of opening is declared as closed holiday for govt. Offices then tender will be open on next working day at the same time.
 - (c) ALL TENDR DOCUMENTS ATTACHED WITH THIS INVITATION TO TENDER ARE SACROSANCT FOR CONSIDERING ANY OFFER AS COMPLETE OFFER. THEREFORE, IT IS IMPORTANT THAT ALL TENDER DOCUMENTS DULY COMPLETED AND SIGNED ON EACH PAGE WITH STAMP SHOULD BE UPLOADED IN CPP PORTAL AND **EARNEST MONEY SHOULD BE SUBMITTED PHYSICALLY TO DIG (DIBRUGARH), SECTOR HEAD QUARTER ITBP DIBRUGARH ON OR BEFORE 22.09.2020 AT 1030 HRS.**
2. The tender must be submitted / uploaded with its technical specification leaflets, brochures, if any.
 3. Incomplete offers, offers not confirming fully to NIT requirements or with vague replies or without Earnest Money, If payable, will not be considered.
 4. Firms must clearly indicate in their offer including the different taxes and duties which they propose to charge extra thereof in BOQ through online.
 5. Firms claiming exemption from depositing Earnest Money must enclose copy of their Registration Certificate along with all its documents for registration with DGS&D/ NSIC for subject store. Offers received without a copy of registration Certificate for subject store or without earnest money will be ignored. The date of registration by NSIC/DGS&D is not older than 12 months as on the date of opening of bids.

DIG (DIBRUGARH) ITBP



SIGNATURE OF TENDERER/(S)
WITH R/STAMP OF FIRM

6. The purchaser : The President of India.
7. Tender inviting Authority : DIG, SHQ (Dibrugarh), ITB Police.
8. Inspecting Authority : A designated board of Officers of consignee's
9. Store required at : Tyres to be collected for retreading and to be delivered after retreading to the consignee's by road at Firm's own risk and cost of freight pre-paid basis at SHQ (DBRG), ITB Police, P.O. Mohanbari, Distt-Dibrugarh, Assam-786012.
10. Delivery required by : Within 30 days.
11. Dispatch Instructions : By Road at the risk and cost of the firm-freight pre-paid basis.
12. Consignee : DIG (SHQ) Dibrugarh, I.T.B.P.
13. Packing and marking : As per conditions of contract, DGS&D-68 (Revised)
14. Rates quoted by the firm should be on firm prices basis including all taxes (in rupees only)
15. **Tender Sample:-**

No sample is required. However, Single Joint Rubber of ISI certified Branded Company will be used for tyre retreading i.e. **INDAG, KOOLTREAD, PODDAR etc.** More than one joint rubber used for tyre retreading will not be accepted.

16. **Rates of reputed firm** those having valid trade licence for Tyre retreading/Cut repair jobs will be entertained. Rates of unauthorized bidders will not be considered.
17. "Instructions to Tenderers" where they are required to furnish clause by clause compliance of specification of bringing out clearly deviation from specification, if any.
18. **Pre dispatch inspection/Line Committee** :- Pre dispatch inspection/Line Committee shall carried out by a board of officers to be detailed by DIG (DBRG), ITBP Camp at Mohanbari, Dibrugarh (Assam).
19. **The Tender inviting authority reserves the right to cancel/reject any/all the tenders without assigning any reason.** The Tender inviting authority also reserves the right to accept partly or reject any offer without assigning any reason thereof.
20. Two Bid System:-

Tenderers are required to submit their offers in two parts:-

(A) TECHNICAL/COMMERCIAL BID CONTAIN THE FOLLOWING:-

- (i) Technical bid alongwith its specification leaflets, brochure, if any.
- (ii) Tender documents duly completed and signed by the bidder in each page should be uploaded in CPP Portal on or before **21.09.2020 at 1100 hrs.**
- (iii) Earnest money, if applicable (scanned copy) should be uploaded and Original should be submitted on or before **22.09.2020 at 1030 hrs.**
- (iv) Copy of DGS&D/NSIC registration certificate, Copy of Firm registration/PAN Number, Copy of prev. financial year ITR and other all documents duly attested as asked for in the Notice Inviting Tender (NIT).
- (v) Any other relevant document which the firm wishes to submit.

DIG (DIBRUGARH) ITBP



SIGNATURE OF TENDERER(S)
WITH R/STAMP OF FIRM

(B) PRICE BID CONTAIN THE FOLLOWING:-

- (i) Details of rates including taxes, duties, discount, if any should be mentioned in BOQ through online.
- (ii) **You may not quote fractions of paisa** in giving these rates except in the case of mound mile carriage contracts when fractions of paisa may be quoted. You have to digitally sign and submit both the tender and the BOQ.
21. At the time of opening of tenders, only the Technical/Commercial bid would be opened in CPP Portal. Price Bid shall not be opened at that time. Price bids of only those firms will be considered for opening whose offers are complete in all respect.
22. **Performance security:-** In terms of clause-7 of conditions of contract DGS&D-68 (revised) all the successful Tenderers against the tender enquiry irrespective of their registration status with DGS&D and NSIC shall be required to furnished an amount of 5 to 10% of total contract value as per performance security within 15 days of issue of contract for the due performance of the contract which should be valid beyond 60 days after completion of all contractual obligations of the supplier. If Tenderer does not deposit performance security within 15 days, the AOC issued will be cancelled.
23. **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 stores (maximum up to 10%) as per Para 15.7 of DGS&D Manual and Clause 14(7) of DGS&D From No. 68 (Revised), and if the firm failure to supply the store, action will be taken against the firm to black list it, and also for forfeiture of its security deposit.
24. **Terms of Delivery:-** Tyres to be collected for retreading and to be delivered after retreading within 30 days to the consignee's by road at Firm's own risk and cost of freight pre-paid basis at SHQ (DBRG), ITB Police, P.O. Mohanbari, Distt- Dibrugarh, Assam-786012.
25. **Terms of Payment:-** The payment of stores will be made on receipt of the items in good condition by the consignee within 45 days from the date of submission of duly completed bills to SHQ (DBRG) by respective units.
26. **Jurisdiction:-** All question, disputes of differences arising under, out of or in connection with the contract shall be subject to the exclusive jurisdiction of the court within the local limits whose jurisdiction the place from which the acceptance of this tender is issued is situated.
27. **CONDITIONS REGARDING DEPOSIT OF EARNEST MONEY:-**
- All firms who are not registered with DGS&D/NSIC for subject store are required to deposit earnest money (Bid Security) equivalent to the amount as mentioned in the tender schedule.

Bid Security (Earnest money) Rs. 20,000/- must be deposited in the form of Bank Drafts/TDR/FDR on SBI Main Br. Dibrugarh duly drawn/pledged in favour of the DIG, SHQ (Dibrugarh), ITBP, The draft should be availed at State Bank of India, Main Branch Dibrugarh (Code-0071). The earnest money (Bid Security) shall be valid and remain deposited with the purchaser for the period of 180 days from the date of tender opening. If, the validity of the tender is extended the validity of the BG or any other document submitted in lieu of EM will also be suitably extended by the tenderer falling which the tender after the expiry of the aforesaid period shall not be considered by the purchaser. No interest shall be payable by the purchaser on the EM (Bid Security) deposited by the tenderer. The EM (Bid Security) deposited is liable to be forfeited if the tenderer withdraws or amends impairs or derogates from the tender in any respect within the period of validity of his tender, The EM (Bid security) of the successful tenderer shall be returned after the deposit of performance security as required in terms of the contract is furnished by the tenderer. If the successful tenderer fails to furnish the performance security required in the

DIG (DIBRUGARH) ITBP

SIGNATURE OF TENDERER(S)
WITH R/STAMP OF FIRM

contract within the stipulated time the EM (Bid Security) shall be liable to be forfeited by the purchaser. EM (Bid Security) 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 EM (Bid Security) is made in time. Any tender not accompanied with earnest money (Bid Security) in any one of the approved forms acceptable to the purchaser shall be rejected.

NOTE:

- (a) Tenderer(S) must physically hand over Demand Draft/FDR/TDR of Earnest Money in the office of Dy. Inspector General, SHQ (Dibrugarh), ITBP, PO: Mohanbari, Dibrugarh (Assam) on or before 22.09.2020 at 1030 hrs. failing which tender shall be summarily rejected. The DD/FDR/TDR should be in favour of DIG, SHQ (DBRG), ITBP payable at SBI, Main Branch Dibrugarh (Code-0071) . No other mode of payment will be accepted.
- (b) All Firms who are not registered as MSE as defined in procurement policy issued by MSME for the subject stores for which the offer is being invited, are required to deposit EARNEST MONEY equivalent to the amount as mentioned in the tender schedule.
- (c) For claiming exemption from depositing earnest money, tenderer should be registered with MSEs for the subject stores for which the officers have been invited. Firms not registered for stores indicated in the tender schedule will be treated as unregistered and shall be required to deposit specified Earnest Money.
- (d) Complete tender document are available on ITBP website: www.itbp.gov.in and CPP website (<http://eprocere.gov.in/epublish/app>) which can be downloaded by the interested firms. Amendments will only be published through CPP Portal/ ITBP Website. Hence concerned are requested to visit above websites properly.


DIG (DIBRUGARH) ITBP

SIGNATURE OF TENDERER(S)
WITH R/STAMP OF FIRM

(e) On line tenders shall be submitted through CPP Portal website only.

QUESTIONNAIRE		
1.	Name and address of the firm/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.	Whether you have agreed all the term & conditions of Tender? (Yes/No)	
5.	Whether past supplier of subject store to DGS&D or Min, of Home Affairs or ITBP during the last 3 years? (Yes/No) (If yes, submit performance report in enclosed Performa).	
6.	Terms of delivery	
7.	Discount offered, if any.	
8. (a)	Delivery period in months from the date of placement of order/approval of advance sample.	
(b)	Monthly rate of supply	
9. (a)	Whether stores fully conform to tender schedule specifications in all respect. (Yes/No)	
(b)	If answer to 9 (a) is No, indicate the details of deviation on separate sheet.	
10.	Acceptance to conditions of contract as contained in DGS&D-68 (Revised) amended up to 31.12.91 and those contained in Pamphlet No. DOS&D-229 read with annexure attached. (Yes/No)	
11.	Have you enclosed required Earnest Money? (Yes/No)	
12.	Do you accept tolerance clause? (Yes/No)	

Note:- Tenderers should clearly mention delivery terms on Questionnaire clause-6 in the technical bids, failing which offer is liable to be rejected as per provisions contained at Para 9.3.2 of DGS&D Manual.

Name in block Letters: _____

Capacity in which tender is signed: _____

Full address: _____

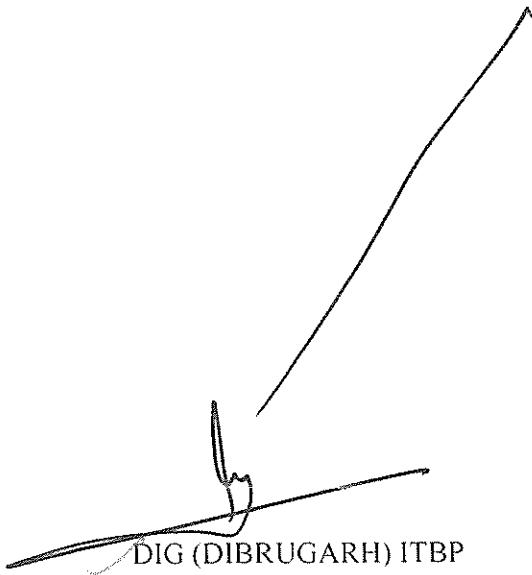

DIG (DIBRUGARH) ITBP

SIGNATURE OF TENDERER/(S)
WITH R/STAMP OF FIRM

PERFORMANCE STATEMENT OF LAST THREE YEARS

Name of firm.....

- (i) Contact No. :
- (ii) Description of store :
(Copies of supply order
If subject items supplied to the
Departments/Org. also be enclosed)
- (iii) Quantity on order :
- (iv) Value :
- (v) Original Date of Period :
- (vi) Quantity supplied with in Original D.P. :
- (vii) Final/Ext Date of Period :
- (viii) Last supply position :
- (ix) Reason for delay in supplies (if any) :



DIG (DIBRUGARH) ITBP

SIGNATURE OF TENDERER(S)
WITH R/STAMP OF FIRM

TENDERERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW. TENDERERS MAY PLEASE NOTE THAT IF THE ANSWER SO FURNISHED ARE NOT CLEAR AND/OR ARE EVASIVE THE TENDER WILL BE LIABLE TO BE IGNORED		
1.	Tender No.	
2.	Whether the store 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.	a) Brand name of rubber offered for retreading. b) Whether BIS certified or otherwise	
4.	Name and address of manufacturer.	
5.	Name of retreating plant where tyre will be retreated by the firm.	
6.	Please confirm that you offered packing as per tender enquiry requirements. If not indicate deviations.	
7.	Gross weight of Consignment.(Net weight of each items)	
8.	What ID your permanent income Tax A/C No. (PAN) (enclosed photocopy)	
9.	Confirm whether you have attached your latest/current ITCC or photocopy thereof.	
10.	Status: (I) Indicate whether you are LSU or SSI. (II) Are you registered with DGS&D for the item quoted? If so, indicate whether there is any monetary limit on registration. (III) If you are a small scale unit registered with NSIC under single point registration scheme, whether there is any monetary limit. (IV) 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.	Name of bank: Address: Code No.- Account No.


 DIG (DIBRUGARH) ITBP

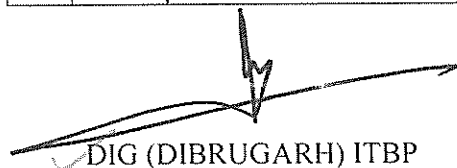
 SIGNATURE OF TENDERER(S)
 WITH R/STAMP OF FIRM

13.	<p>Business name and constitution of the firm. Is the firm registered under :-</p> <p>(i) The Indian Companies Act, 1956 The Indian Partnership Act, 1932 (Please give full name of Partners)</p> <p>(ii) Any Act, if not who are the owners.(please give full & Address)</p>	
14.	<p>Whether the tendering firms is/are:-</p> <p>(i) Manufacturer</p> <p>(ii) Manufacture's authorized dealer/agents.</p> <p>N.B: If manufacture's agents, please enclose with tender the copy of manufacturer's authorization issued by the board of officers by the concerned company.</p>	
15.	<p>If stores offered are manufactured in India, please state whether all the raw materials, components etc, used in their manufacture are also produced in India. If not, give details of materials, components etc, that are imported and their 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.</p>	
16.	<p>State whether Raw materials are held in stock sufficient for the manufacture of the Stores.</p>	
17.	<p>Please indicate the stocks in hand at present time held by you against this enquiry.</p>	
18.	<p>Do you agree to sole Arbitration by Secretary, Ministry of Home affairs or by some other person appointed by him as provided in clause 24 of the General conditions of Contract form DGS&D-68 (Revised) (Your acceptance of non acceptance of this clause will not influence the decision of the tender. It, should however, be noted that an omission to answer the above questions will be deemed as an acceptance of the clause).</p>	
19.	<p>For partnership firms state whether they are registered or not registered under Indian partnership Act, 1932 should the answer to this question by a partnership firm be in the affirmative, please state further.</p> <p>(a)Whether by the partnership agreement, authority to refer disputes concerning the business of the partnership to arbitration has been conferred on the partner who has signed the tender.</p> <p>(b) If the answer to (a) is in the negative whether there is any general power of attorney executed by all the partners of the firm authorising the partner who has signed the tender to refer dispute concerning business of the partnership to arbitration.</p>	


 DIG (DIBRUGARH) ITBP

SIGNATURE OF TENDERER/(S)
 WITH R/STAMP OF FIRM

	<p>(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.</p> <p>N.B:-</p> <p>(i) 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.</p> <p>(ii) Where authority to refer disputes to arbitration has not been given to the partner signing the tender the tenders must be signed by every partner of the firm.</p>	
20.	<p>Here state specifically:-</p> <p>(i) Whether the price tendered by you is to the best of Your knowledge and belief, not more than the price usually charged by you for stores of same nature/class or description to any private purchaser either foreign or as well as Govt. purchaser. If not state the reasons thereof, if any, also indicate the margin of difference.</p> <p>(ii) 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 priced the reasons thereof should be stated.</p>	
21.	<p>Are you:-</p> <p>(i) Holding valid industrial licence (s) Registration certificate under the industrial Development and regulation Act, 1980. If so, please give particulars of industrial income Registration Certificate.</p> <p>(ii) Exempted from the licensing provision of the Act, for the manufacture of item quoted against this tender. If so, please quote relevant orders explain your position.</p> <p>(iii) Whether you posses the requisite licence for manufacture of the store and/or for the procurement of raw materials belonging to any controlled category required for the manufacture of the store? In the absence of any reply it would be assumed that no licence is required for the purpose of raw materials and/or that you possess the required licence.</p>	


 DIG (DIBRUGARH) ITBP

SIGNATURE OF TENDERER(S)
 WITH R/STAMP OF FIRM

22.	State whether business dealings with you have ever 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 Tenderer

(1) Full name:
(Signing person in Block Letters)

(1) Full name:
(Signing person in Block Letters)

Address:

Address:

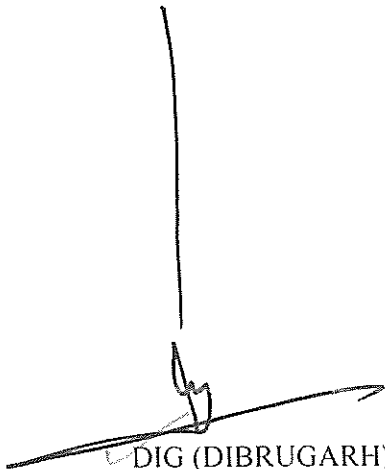
Mobile No.-

Mobile No.-

E-mail:

E-mail:

(2) Whether signing as Proprietor/Partner/ Constituted Attorney/Duly Authorized by the Company.



DIG (DIBRUGARH) ITBP

SIGNATURE OF TENDERER(S)
WITH R/STAMP OF FIRM

FORM NO. 68-A

Tender No :20013/03/SHQ(DBRG)/PROV/MT(TYRE RETREADING)/2019- 03/2020

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:
Tele phone No:
Fax No:
E-mail:

From.....

.....
.....

Dear Sir,

I/We hereby offered to supply the store detail 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 understood the instructions to tenderer in the booklet DGS&D -229 and conditions of contract in the form No.- DGS&D-68(revised). Including in the pamphlet entitling conditions of contract governing contracts place by the central purchase Organization of the Govt. of India. With the amendments annexed here with 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 store strictly in accordance with the requirements .

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

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

Here paste coupon in case where coupons are supplied to contractors

Yours faithfully

(Signature of Tenderer)
Address

Dated.

(Signature of Tenderer)
Address

Dated.



DIG (DIBRUGARH) ITBP

SIGNATURE OF TENDERER/(S)
WITH R/STAMP OF FIRM

IMPORTANT INSTRUCTIONS

1 **Option Clause:-** Purchaser reserves its right to place contract for additional quantity of 25% during the currency of the contract on same rates, terms and conditions, similarly the purchaser also reserves the right to reduce the contracted quantity by 25%.

2 **GUARANTEE/WARRANTY:-**

(i) Except as otherwise provided in the invitation to the tender the contractor hereby declares that to goods stores, articles sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in the contract. The contractor hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period within 12 months, from the month & year of manufacture of the said goods/Stores/articles to the purchaser, if during the aforesaid period of 12 months of manufacture the said stores/ goods/ articles be discovered not be conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated the decision of the purchaser in that behalf shall be final and binding on the contractor and the purchaser shall be entitled to call upon the contractor to rectify the goods/ stores/ articles or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/ an application made thereof by the contractor and in such event, the above mentioned warranty period shall apply to the goods/stores/articles rectified from the date of rectification thereof . In case of failure of the contractor to rectify 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 Tyres after retreading must achieve the following prescribed mileage which has been approved by Ministry of Home Affairs/Govt. Of India vide their letter No. IV-15011/02/2009- Prov(MT) dated 20th December 2013:-

S.N.	PARTICULARS	HILLY AREAS	PLAIN AREAS
1	After retreading	20000 Kms	24000 Kms

(iii) Before opening of Price bid, Board of Officer, will be at liberty to carry site inspection for Retreated facility of the firm. Firm must have following new technology for retreated facility.

- a) Tyre Puffer Machine.
- b) Tyre Inspection and Tyre repair machine.
- c) Tyre Vulcanize machine.
- d) Trade building machine.
- e) Electric chamber for tyre curing

(iv) If the Tyres retreaded are found defective, inferior quality or not achieving the prescribed KMs mentioned above, the tenderer will responsible for making monetary compensation for the balance life of the Tyre.

3 In the event of contract being cancelled for any breach committed by the firm and the purchaser effecting re-purchase of the stores at the risk at 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.

4 Purchaser will not pay separately for transit insurance and the supplier will be responsible till be 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 and damages to the stores that may have occurred during the transit. Firm will in addition deposit Bank guarantee of Rs. 1,00,000/- (Rupees one lakh only) in token as guarantee for safe depositing of retreaded tyres for the duration such high value tyres remain with the firm.


DIG (DIBRUGARH) ITBP

SIGNATURE OF TENDERER(S)
WITH R/STAMP OF FIRM

- 5 The 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 of last 03 years.
 - (d) Valid Trade licence.
 - (e) Other all documents duly attested as asked in the Notice Inviting Tender.
- 6 Tenderers who are past suppliers of the item as per NIT specification 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.
- 7 Tenderers who are registered with DGS&D/NSIC for this particular item should submit the photocopy of registration certificate with all subsequent amendments and also the photocopy of latest ITCC which should not be more than one year old.
- 8 (A) For imported stores the Indian agents of the foreign firms enlisted with DGS&D under the compulsory enlistment under the Ministry of Finance's O.M. will not be treated as registered DGS&D suppliers for the purpose of exemption from payment of earnest money and such Indian agents will have to deposit the earnest money as mentioned above, otherwise their offer will be ignored.

(B) The offer from the Indian agents of foreign principal, not enlisted with DGS&D under compulsory registration scheme on the date of opening of technical bids, will not be considered and will be ignored unless they enclose document showing that they have already applied for enlistment with DGS&D in their tender. However, offers from the Indian agents, who have applied to DGS&D for registration/enlistment before the time and date of tender opening of technical bid, such offers will be further processed if they can secure enlistment with DGS&D before opening of the price bids.
9. If the firm will not provide satisfactory result or not depositing the tyres after retreading within the time limit prescribed in NIT then DIG, Dibrugarh, ITBP is empowered to recover the amount from the performance security or bill payment of the firm.
- 10 Firm having majority of items for retreading as lowest will be considered as Overall L-I. Prices to be quoted inclusive of cut charges irrespective of no. of cuts in the tyres.
- 11 The purchaser reserves the right to cancel/reject any or all the tenders without assigning any reason. Purchaser also reserves the right to accept partly or to reject any offer without assigning any reason thereof.

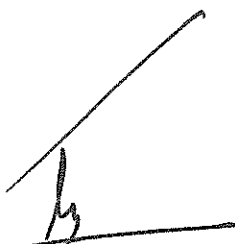
I undertake to abide by above instruction and conditions.

Signature of Tenderer:.....

Name in Block Letter:s.....

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

Full Address:.....



DIG (DIBRUGARH) ITBP

**SIGNATURE OF TENDERER(S)
WITH R/STAMP OF FIRM**

**DETAILS OF BIDDER FOR UPLOADING DATA FOR E-PROCUREMENT MODULE ON
CPP PORTAL**

AOC CONTRACT DETAILS

<u>S.N.</u>	<u>Details</u>	<u>Information to be filled by bidder</u>				
1.	Company Name/Name of Firm	<input type="text"/>				
2.	Registered Address	<input type="text"/>				
3.	Title	<input type="text" value="Mr./Mrs."/>				
4.	Contact Name & Address	<input type="text"/>				
5.	Contact E-Mail	<input type="text"/>				
6.	Phone Number	<table border="1"> <tr> <td>STD Code</td> <td>Phone No.</td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> </tr> </table>	STD Code	Phone No.	<input type="text"/>	<input type="text"/>
STD Code	Phone No.					
<input type="text"/>	<input type="text"/>					
7.	Fax Number	<input type="text"/>				
9.	Mobile Number	<input type="text"/>				
10.	Whatsapp Number	<input type="text"/>				

NOTE: Tenderer should ensure that the details filled above are correct and this office will contact with your firm in the above mentioned address/e-mail/Mobile No./Fax etc. The tenderer will be solely responsible for filling up of any wrong information in the appropriate columns. Moreover, if any change occurs in address/e-mail/mobile number/fax number, tenderer will inform to this office in writing and obtain written acknowledgement. In case of non-adherence at their end, they will be held responsible for any consequent/ resultant action if resorted to by this office. Claims regarding non-receipt/change of above address will not be entertained if acknowledgement from this office is not produced as evidence by tenderer. It is obligatory for the participating firm to specifically quote the following in the tender (a) full address (b) e-mail (c) mobile number (e) fax number (f) whatsapp number. In case of non availability/non- quoting of any of above details, the tender is liable to be cancelled without making any correspondence on the subject since these are essentially required.


DIG (DIBRUGARH) ITBP

SIGNATURE OF TENDERER(S)
WITH R/STAMP OF FIRM

**CHECK LIST OF DEOCUMENTS REQUIRED TO BE ATTACHED BY TENDERERS AT
THE TIME OF SUBMISSION BID/TENDER**

1. Bid should contain the following documents:-

S.N.	PARTICULARS	Remarks (To be filled by firm in enclosed or not enclosed only)
1	Bid Security	
2	Tender Fee	
3	Copy of Registration of Firm (self attested)	
4	Copy of PAN card	
5	Copy of TIN & VAT Registration	
6	Tender document (15 pages including check list for documents) duly filled and signed.	
7	Bank Solvency Certificate (Bank Guarantee)	
8	Copy of Income Tax Clearance certificate (ITCC)	
9	Copy of Valid Trade License	
10	Name of the organization with whom you have executed supplies. (Past Performance)	


DIG (DIBRUGARH) ITBP

SIGNATURE OF TENDERER/(S)
WITH R/STAMP OF FIRM