

TECHNICAL BID FORM FOR SUBMITTING TENDER

To,

The Commandant
36th Bn. ITB Police
Barakot Road, Lohaghat
Distt. Champawat (UKD)

Reference :- Your Tender Enquiry No- QM/36th Bn/ITBP/ E- Tender/2020- dated

Sir,

1. I hereby offer to supply, installation and commissioning of the stores given in schedule and agree to hold open till -----
2. I shall bound by a communication of acceptance within prescribed time.
3. I have understood the terms and condition as laid down in para 1to 27 and certify that I will be fully abide by terms and condition. If I/we fail to comply with any of the terms and condition EMD/ Security Money already deposited may be forfeited.
4. Rs...../-(Rupees.....Only) as EMD enclosed herewith in form of DD/BC No.datedIssued by Bank.....
5. Photo copy of valid VAT/Sale Tax, clearance / PAN No. /Tin No. and past experience certified of such supply enclosed.
6. Certified that I have no per condition attached with tender .

Yours faithfully

Signature

Name of Tenderer

Address with seal

सेनानी

Commandant

36^{वीं} वाहिनी, भा.ति.सी.पु. बल

36TH Bn I.T.B. Police Force

गृह मंत्रालय (भारत सरकार)

Ministry of Home Affairs (Govt. of India)

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. 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-I)

3. Guarantee/Warranty:- The bidder has to provide Guarantee/Warranty as per specification to the materials supplied to the department.

4. All the documents should be submitted as per tender notice.

5. Price must be quoted as per BOQ.



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Signature of the Tenderer

Contd. Page-2/-.....

6. 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.
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. Performance Security:- In terms of clause-7 of conditions of contract DGS&D-68 (Revised) all the Successful tenderers against the tender enquiry irrespective of their registration status with DGS&D and NSIC shall be required to furnish an amount ranging from 10% of total contract value as performance security within 15 days of issue of contract for the due performance of the contract which should be valid up to warranty period.
10. Terms of Delivery:- The tender enquiry is invited on free delivery to consignee FOR designation. Hence the firm may dispatch stores accordingly to the concerned consignee.
11. Terms of payment:- The payment of stores will be made within three on receipt of the item in good condition by the consignee after Pre-dispatch inspection against certificate to be issued by the consignee .
12. Tenderers are requested to quote their rates on F.O.R. destination basis, free delivery F.O.R. destinations by any mode of conveyance 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.
13. 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.
14. 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.

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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 bids.

15. The Commandant, 36TH BN, ITBPolice reserves the right to cancel/reject any or all tenders without assigning any reason. The Commandant, 36TH BN, ITBPolice also reserves the right to accept partly or to reject any offer without assigning any reason thereof.

Signature of the tenderer-

Name in block letter-

Capacity in which tender is signed -.....

Full address-.....



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Ministry of Home Affairs (Govt. of India)

Signature of the Tenderer

Contd. Page-4/-.....

ANNEXURE-1

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 addition bearing symbol DGS&D-39 Form No. 68 (Revised)

1.1 The definition of "Government" provided in clause-1 (F) page 2 of DGS&D conditions of Contract may be amended as under :-

"Government" means Central Government.

1.2 The definition of secretary clause 1 (k)- page 3 DGS&D conditions of contract may be modified as under :-

"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 (N) FTR, DIG (Bareilly) and Commandant 36th 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.

1.3 Under clause 2 (c) page 5 of DGS&D Conditions of contract, the word " Director General of Supplies and Disposal or heads of his concerned offices" may be replaced by DG/ ADG, IG (N) FTR, DIG (Bareilly) and Commandant 36th Bn, ITBP.

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



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Contd. Page-5/-.....

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,

1 / We hereby offer to supply, Installing and Commissioning of the stores detailed in the schedule hereto or such portion thereof as you may specify in the Acceptance of Tender at the price given in the said schedule and agree to hold this offer open till.....I /We shall be bound by a communication of acceptance within the prescribed time.

2. I/We have understood the instructions to tenderers in the booklet DGS&d-229 and conditions of contract in the Form No. DGS&D-68 (Revised) including in the pamphlet entitling conditions of contract governing contracts placed by the Central Purchase 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

Yours faithfully,
(Signature of tenderer)

Date :

Address :-



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एच. मंत्रालय (भारत सरकार)

Ministry of Home Affairs (Govt. of India)

(Signature of witness)

Date :

Address

Signature of the Tenderer

Contd. Page-6/-.....

FORM-7

PROFORMA FOR EQUIPMENT AND QUALITY CONTROL
(THIS PROFORMA IS REQUIRED TO BE SUBMITTED IN TRIPLICATE)

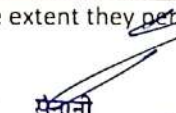
Tender No. & Datefor the supply of
.....

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 :
Signature & Designation of the Tenderer

Signature of the Tenderer


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Ministry of Home Affairs (Govt. of India)

QUESTIONNIRE

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 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 DGS&D 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.	%


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Ministry of Home Affairs (Govt. of India)

Signature of the tenderer

Contd. Page- 8/-

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

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

Signature of Tenderer :-.....

Name in block Letters :-.....

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

Full address:-.....

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Signature of the Tenderer

Contd. Page-9/-.....

PERFORMANCE STATEMENT

Name of Firm :-

.....

1. Contract Nos :-
2. Description of Stores :-
(Copies of supply, installation and commissioning of stores., if subject items supplied to other Deptts/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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