- 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 ITEE 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. <u>Terms of Delivery</u>:- 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.

Signature of the Tenderer

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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.

The Commandant, 36 th BN, ITBPolice reason. The Commandant, 36 th BN, ITBPolice assigning any reason thereof.	e reserves the right to cancel/reject any or all tenders without assigning any ice also reserves the right to accept partly or to reject any offer without
Signature of the tenderer-	
46 M	
	Name in block letter
	Capacity in which tender is signed -

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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 an 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 Disposa 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

संनानी

Commandant

36वीं वाहिनी, भाठतिवसीवपुलिस बल

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

TENDER NO..... FORM NO. 68-A Full name and address of the Tenderer in addition to Post Box Contractor's Telegraphic Address No., if any, should be quoted in all Telephone No. Communication to this office. 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 I/We have understood the instructions to tenderers in the booklet DGS&d-229 and conditions of contract in the 2. 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. 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:-

(Signature of witness)

Address

Colymandant वर्षो वाहिनी, भागति०सी०पुलिस बल

36TH Bn. I.T.B.Police Force

Contd. Page-6/-....

Signature of the Tenderer

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FORM-7

PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

Tender No. & Date	(THIS PROFORMA IS REQUIRED TO BE SUBMITTED I

----- or the supply of

_	Name and Address of the firm		
	relephone No. Office / Factor		
	Telegraphic Address		
1	(c) Fax No.		
-	3. Location of N		
	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 of	, (15)	
	whose factory is being utilized) has been put atyour 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.) Details of plant and machine.		
5.	Details of plant and machinery erected and functioning in each department. (Monograms and descriptive pamphlets should be supplied if available)		
6.			
· 7.	Details of stocks of raw material held (State whether imported or indigenous) against each item	7 200	
8.	Production capacity of each item with the existing plant & Machinery	a) Normal	
9.	etc.	b) Maximum	
10. (a)	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 application		
1074151 ⁻¹ 57	Whether stores were tested to any standard specification, if so copies of original test certificate should be as a large standard specification.		
N E	of original test certificate should be submitted in triplicate 3: Details under column 5 to 10 inclusive need by costricted to the		Captilipade
IN.L	v. Details utitle Column 5 to 10 inclusive need be costsisted to		

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

Commandant

36वीं वाहिनी, भा0ति0सी0पुलिस बल 36¹¹ Bn. I.T.B.Police Force Contd Page-7/------

1.	QUESTIONNIRE	
	Name and address of contractor	
2. (a)	Whether registered with DGS&D (Yes/No)	
(b)	Whether registered with DGS&D (Yes/No) Whether registered with DGS&D for subject store? (Yes / No)	
(c)	If yes, Monetary limit (Enclose photocopy of Rang.	
(d)	Validity Date	
3 (a)	Whether registered with NSIC*(Yes / No)	
(b)	Whether registered with NSIC (yes / No) If yes, Manatana 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	
. (a)	Whether Excise Duty extra? (Yes/No)	
(b)	If extra, rate of excise duty	%
(c)	Assessable value	Rs
(a)	Whether Sales Fax extra ? (Yes/No.)	
b)	If yes, rate of Central Sales Tax.	%
c)	Rate of Local Sales Tax applicable at present.	%
).	Discount offered, if any.	%

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Signature of the tenderer

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