

Earnest Money in the form of Demand Draft or Deposit at Call Receipt (drawn in favour of DIG SHQ BSF SRINAGAR) of any Scheduled Bank shall be scanned and uploaded to the E-tendering website within the period of tender submission and original should be deposited in office of Accounts branch SHQ BSF SRINAGAR)

Interested contractor who wish to participate in the tender has also to make following payments in the form of Demand Draft or CDR of any Scheduled Bank and to be scanned and uploaded to the E- tendering website within the period of tender submission.

Demand Draft or Deposit at Call Receipt of any Scheduled Bank against EMD, Cost of Tender Document and Cost of Tender Processing Fee shall be placed in single sealed envelope superscripted as "Earnest Money, Cost of Tender Document and Cost of Tender Processing Fee" with name of work and due date of opening of the bid also mentioned thereon

Copy of Enlistment Order of JAKEDA and certificate of work experience as required shall be scanned and uploaded to the E- tendering website within the period of tender submission and certified copy of each shall be deposited in a separate envelop marked as "Other Documents"

all the envelopes shall be placed in another envelope with due mention of Name of work, date & time of opening of tenders and to be submitted in the Accounts Branch SHQ BSF SRINAGAR during the period mentioned above

Online tender documents submitted by intending bidders shall be opened only of those bidders, whose Earnest Money Deposit, Cost of Tender Document and other documents placed in the envelope are found in order.

List of Documents to be scanned and uploaded within the period of tender submission:

- 1 Demand Draft/Pay order Deposit at Call Receipt/Bank Guarantee of any Scheduled Bank against EMD
- 2 Enlistment/Empanelment Order of JAKEDA
- 3 Certificates of Work Experience of satisfactory installation of 10 KW capacity Solar Power plant in last three (3) years (50% of required capacity)
- 4 Affidavit as per clause 1.2.3 of CPWD
- 5 Certificate of Registration for GST
- 6 PAN card & Income tax certificate

7. An undertaking that The physical EMD shall be deposited by the me/us with the Accounts Branch SHQ BSF of SRINAGAR the tender in case I/We become the tenderer within a week of the opening of the technical bid otherwise department may reject the tender and also take action to withdraw my/our enlistment

8. PV panel should be BIS Approved/Certified.

परिवर्धन/ Addition Phuse (3)
विलोपन/ Deletion one (1)
मूल सुधार/ Correction one
लिपि लेखन/ Overwriting one

Cutting --- Nil Insertion --- Nil Overwriting --- Nil EE/AE

Handwritten signatures and initials

Additional point to be noted by the contractor before quoting the rates :-

The contractor may visit the site of work physically, its accessibility for cartage of material, lead involved and other related activities etc before quoting his rates. The rates shall be for carrying out all activities of work including all material, T&P, labour and other inputs unless otherwise specified nothing extra shall be paid on this account.

The work is required to be carried out adjacent to FDLs in Kashmir Region. The contractor shall not be compensated in case the work is not executed in part or in full due to protest or hostile activity from Pak side. No claim whatsoever shall be entertained on this account.

The contractor shall engage manpower duly verified by the local Police as per requirement of BSF Units/HQrs nothing extra shall be paid on this account.

The security deposit will be refunded after the prescribed period as stipulated in the agreement or after the final bill has been prepared or after the work is handed over to BSF concerned Units/ HQrs authorities in all respect, whichever is later.

The work is of paramount importance and is to be carried out within the stipulated time. Any laxity, delay and non-diligence /dilatatory action on the part of contractor will attract severe action under various clauses of agreement.

The contractor has to start the work after submitting the programme duly approved by the Engineer-in Charge. Physical progress shall be similar to the programme submitted by the contractor and in accordance with the mile stone as in schedule 'F'.

To become eligible for issue of tender, the tenderer shall have to furnish an affidavit as under:-

I/We undertake and confirm that eligible similar works(s) has/have not been got executed through another contractor on back to back basis. Further that if such a violation comes to the notice of Department, then I/we shall be debarred for tendering in BSF in future forever. Also if such a violation comes to the notice of Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee. (Scanned copy to be uploaded at the time of submission of bid)

(B)

Cutting ---Nil

Insertion--- Nil

Overwriting---Nil EE/AE

परिवर्धन / Addition nil
विलोपन / Deletion nil
घूल-सुधार / Correction nil
लिपि लेखन / Overwriting nil

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GOVERNMENT OF INDIA
Ministry of Home Affairs

Border Security Force

STATE: J & K

CIRCLE :

BRANCH: Engineering

DIVISION:

ZONE:

SUB-DIV.: SHQ BSF _____

ITEM RATE TENDER & CONTRACT FOR WORKS

Tender for the work of

Name of work: - Supply, Installation, testing and commissioning of 5 KWp off Grid Solar Power Plant at THQ Gulmarg, FDLs (Noori, Zasur Gali ADM base Boniyar and Banal) of 23 BN BSF, UNDER SHQ BSF SRINAGAR

to be submitted online by _____ Hours on or before last date of submission of tenders as mentioned in the publication notice of DIG SHQ BSF SRINAGAR, at web site. www.eprocure.gov.in

To be opened through online in presence of tenderers who may be present at _____ Hrs on as per tender notice in the office of DIG SHQ BSF SRINAGAR

i) Issued to - _____

Signature of officer issuing the documents _____ Designation:- _____

Date of issue - _____

TENDER

I/We have read and examined the Notice Inviting Tender, Schedule A, B, C, D, E & F, Specifications applicable, Drawings & Designs, General Rules and Directions, Conditions of Contract, Clauses of Contract, Special Conditions, Schedule of Rate and other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

I/We hereby tender for the execution of the work specified for the President of India within the time specified in Schedule 'F', viz. Schedule of Quantities and in accordance in all respects with the Specifications, Designs, Drawings and instructions in writing referred to in Rule-1 of General Rules and Directions and in Clause 11 of the Conditions of Contract and with such materials as are provided for, by and in respects in accordance with, such conditions so far as applicable.

परिवर्धन / Addition nil
विलोपन / Deletion nil
भूल-सुधार / Correction nil
लिप्त लेखन / Overwriting nil

Cutting --- Nil

Insertion --- Nil

Overwriting --- Nil

EE/AE

MHC

MHC

A

MHC

We agree to keep the tender open for (90) ninety days from the date of opening of tender) and not to make any modifications in its terms and conditions.

A sum of Rs 45,360/- is hereby forwarded Deposit at Call Receipt of a Scheduled Bank/ FDR of a Scheduled Bank / Demand Draft of a Scheduled Bank as earnest money. If I/we fail to furnish the prescribed Performance Guarantee within prescribed period, I/we agree that the said President of India or his successor in office shall without prejudice to any other right or remedy be at liberty to forfeit the said Earnest Money absolutely. Further, if I/we fail to commence the work as specified I/we agree that President of India or his successors in office shall without prejudice to any other right or remedy available in law be at liberty to forfeit the said earnest money and the Performance Guarantee absolutely otherwise the said earnest money shall be retained by him towards security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to therein and to carry out such deviations as may be ordered up to maximum of the percentage mentioned in Schedule 'F' and those in excess of that limit at the rates to be determined in accordance with the provision contained in Clause 12.2 & 12.3 of the tender form. Further, I/We agree that in case of forfeiture of earnest money or both Earnest Money & Performance Guarantee as aforesaid, I/We shall be debarred for participation in the re-tendering process of the work

I / We undertake and confirm that eligible similar work(s) has/ have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of Department, then I/we shall be debarred for tendering in BSF in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee

I/We hereby declare that I/we shall treat the tender documents, drawings and other records connected with the work as Secret / Confidential documents and shall not communicate information / derived there from to any person other than a person to whom I/we am/are may authorized to communicate the same or use the information in any manner Prejudicial to the safety of the State.

Dated	}	Signature of Contractor	}
Witness		Postal Address -	
Address			
Occupation -		Telephone No.	
		Fax -	
		E-Mail -	

ACCEPTANCE

The above tender (as modified by you as provided in the letters mentioned hereunder) is accepted by me for and on behalf of the President of India for a sum of Rs..... (Rupees.....) The letters referred to below shall form part of this contract agreement.

Signature

Executive Engineer (Elect)
For & on behalf of the President of India.

Dated

Cutting ---Nil Insertion--- Nil Overwriting---Nil EE/AE

Handwritten signatures and initials:
J.F. (F-1) *[Signature]* *[Signature]*

परिवर्धन / Addition	<u> nil </u>
विलोपन / Deletion	<u> nil </u>
मूल-सुधार / Correction	<u> nil </u>
लिप्त लेखन / Overwriting	<u> nil </u>

(10)

SCHEDULES

SCHEDULE 'A'

Schedule of quantities

At Page 22 & 23

SCHEDULE 'B'

Schedule of materials to be issued to the contractor

Description of item to which the material will	Quantity	Rate in figures & words	Place of at issue be charged to the contractor
(2)	(3)	(4)	(5)

NIL

SCHEDULE 'C'

Tools and plants to be hired to the contractor

S.NO. PER DAY	DESCRIPTION.	HIRE CHARGES	PLACE OF ISSUE
NIL			

SCHEDULE 'D'

Schedule for specific requirements/ documents for the work, if any

NIL

1	Special Conditions	Page	to
2	Additional Condition	Page	to
3	Annexure	Page	to

Cutting Nil Insertion Nil Overwriting Nil

EE/AE

परिवर्धन / Addition nil
विलोपन / Deletion nil
धूल सुधार / Correction nil
लिपि लेखन / Overwriting nil

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