

**Government of India, Ministry of Home Affairs**  
**Directorate General, National Disaster Response Force**  
**(Procurement Branch)**  
**A-Wing, Second Floor, Lok Nayak Bhawan, Khan Market,**  
**New Delhi-110003**  
**Tel No 011-24611518**  
**E-mail [dg.ndrf@nic.in](mailto:dg.ndrf@nic.in)**

TE No. 1-17018/~~PROC~~/1370/HQ-NDRF/2017 1090

Dated, the 8 Sept' 2017

1. On behalf of the President of India, DG NDRF invites on line tender in two-bid system for the procurement of 144 Nos BOAT ASSAULT UNIVERSAL TYPE [BAUT 1A] to cat part No. 14/1940-000115 & 144 Nos 50 HP OBM (for 9<sup>th</sup> to 12<sup>th</sup> Bn NDRF detailed in the schedule.
2. Bids shall be submitted online at CPPP website <https://eprocure.gov.in/eprocure/app>. Tenderer are advised to follow the instructions provided in the Schedule-VI. Tenderers are advised to follow the instruction for online bid submission regarding e-submission of the bids" through Central Public Procurement Portal for e-procurement at <https://eprocure.gov.in/eprocure/app>. Only online bid would be accepted.

3. This tender enquiry has Schedules and appendices as following:-

**A) SCHEDULES**

- |       |              |   |                                       |
|-------|--------------|---|---------------------------------------|
| (i)   | Schedule-I   | = | Condition of tender                   |
| (ii)  | Schedule-II  | = | Special instructions                  |
| (iii) | Schedule-III | = | List of stores                        |
| (iv)  | Schedule-IV  | = | List of consignee(s)                  |
| (v)   | Schedule-V   | = | Technical Specification/ QRs.         |
| (vi)  | Schedule-VI  | = | Instruction for online Bid Submission |

**B) APPENDICES (to be filled & submitted by tenderer)**


- |        |               |   |   |
|--------|---------------|---|---|
| (i)    | Appendix-1    | = | Offer of stores                                 |
| (ii)   | Appendix-2    | = | Details of Manufacturer / Auth Dealer           |
| (iii)  | Appendix-3    | = | Questionnaire about manufacturer /Tenderer.     |
| (iv)   | Appendix-4    | = | Performance statement for last 3 years          |
| (v)    | Appendix-5    | = | Proforma for store and quality control (Form 7) |
| (vi)   | Appendix-6(a) | = | Bank Guarantee Proforma for EMD.                |
| (vii)  | Appendix-6(b) | = | Bank Guarantee Proforma for PSD.                |
| (viii) | Appendix-7    | = | Guarantee / Warranty clause.                    |
| (ix)   | Appendix-8    | = | Proforma for Price bid. ( In second cover)      |
| (x)    | Appendix-9    | = | Model ECS Mandate Format                        |
| (xi)   | Appendix-10   | = | Pre Information Form (PIF)                      |
| (xii)  | Appendix-11   | = | Check list of Tenderers                         |

Enclosure: Aforesaid schedules &amp; appendices.

(J.K.S.Rawat)

DIG (Prov.), NDRF

For and on behalf of the President of India

By:   
 Directorate General (NDRF)  
 Ministry of Home Affairs  
 New Delhi

Copy to: -

1. The Joint Advisor (Comn & IT), : You are requested to float this tender enquiry on NDMA, N/Delhi NDMA website please. Soft copy enclosed.
2. The Director, CQA(EF). Ministry of : For information and n/a please.  
 Defence(DGQA) Aundh camp, Pune-  
 411027 (Email. [cqaundh-dgqa@nic.in](mailto:cqaundh-dgqa@nic.in))
3. In-charge (IT Cell) : Upload the tender on NDRF website please.



**CONDITION OF TENDER**

1. All Tender documents attached with this invitation to tender including the specifications are SACROSANCT for considering any offer as complete offer. It is therefore important that Tender acceptance letter which is a written undertaking that all the terms & condition of the tender are understood and accepted should be signed and submitted in original and online through e-procurement site <https://eprocure.gov.in/eprocure/app>.
  2. The conditions of contract, which will govern any contract made, are contained in the
    - (i) Pamphlet No. DGS&D-39 titled "Conditions of Contract, governing contracts placed by the Central Purchase Organization of the Government of India" as amended up to date.
    - (ii) Pamphlet No.DGS&D-229. [All condition of Rate Contract contained in Booklet of DGS&D – 229 will be applied in instant tender also].
    - (iii) Any special conditions attached to this invitation of tender will also form the part of the conditions.
    - (iv) DGS&D Form No.68 (Revised).
  3. **Amendments:** 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 edition bearing Symbol DGS&D-39 form No.DGS&D-68 (Revised).
    - 3.1 The definition of "Government" provided in clause 1 (f) page 2 of DGS&D Conditions of Contract may be amended as under: -

**"Government"** means the Central Government.
    - 3.2. 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 the time being in the administrative charge of the subject matter of contract and included Additional Secretary. Special Secretary, Joint Secretary, or Director or Dy. Secy. in such Ministry, Director General, Inspector General (NDRF),DIG (NDRF), of this Dte. 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.
    - 3.3. Under Clause 2 (c)-page 5 of DGS&D Conditions of contract, the word "Director General of Supplies & Disposals or heads of his concerned regional offices" may be replaced by **Director General (National Disaster Response Force), Ministry of Home Affairs.**
    - 3.4. Clause 24 i.e. Arbitration: -

In the existing entries/clause 24 of DGS&D - 68 (Revised) substitute DG, NDRF for DG, DGS&D
    - 3.5. Similarly, the reference to DGS&D wherever appearing may be suitably modified,
    - 3.6. Following amendments may be carried out in the Pamphlet No DGS&D-229 containing various instructions to tenders.
- Form No DGS&D-230.**  
Reference to DGS&D wherever appearing in clause No14,33,34,35,39 and 40 and Appendix 'A' for Form No. DGS&D-96 may be amended to read as **Deputy Inspector General, NDRF HQRs, Ministry of Home Affairs.**
- 3.7 The above Pamphlet and the lists of corrections thereto can be obtained on payment from the under mentioned officers: -

The Manager of Publications, Civil Lines, Delhi.  
The Superintendent, Government Printing & Stationery Allahabad, UP.  
The Superintendent, Government Printing & Stationery, Mumbai.  
The Superintendent, Government Press, Chennai



The Superintendent, Government Printing & Stationery, Nagpur.  
The Superintendent, Government Printing, Gulzargbag, Patna (Bihar). DGS&D,  
New Delhi and its Regional offices at Mumbai, Chennai, Calcutta and Kanpur.  
Government of India Book Depot, 8 Hastings Street, Calcutta.  
Proc cell HQ DG NDRF, A-Wing, Second Floor, Lok Nayak Bhawan, Khan  
Market, New Delhi - 110003

4. If you are in a position to quote for supply in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be duly filled in, signed and **submitted online through e-procurement site <https://eprocure.gov.in/eprocure/app>.**

5. **PURCHASER'S DISCRETION**

- (i) Director General NDRF reserves the right to cancel /reject any or all the tenders without assigning any reason.
- (ii) Director General NDRF reserves the right to increase or decrease the quantity at any stage without assigning any reason.
- (iii) DG reserves the right to change the consignees and allocation of quantities at any stage without assigning any reason.

6. **REGISTRATION OF INDIAN AGENTS OF FOREIGN POLICY**

- (i) As per the Compulsory Enlistment Scheme of the Department of Expenditure, Ministry of Finance, Govt of India, it is compulsory for Indian agents who desire to quote directly on behalf of their foreign manufacturers/ principals, to get themselves enlisted with the Department of Expenditure, through the Central Purchase Organization (e.g. DGS&D).
- (ii) The Compulsory enlistment of Indian Agents under the scheme of Ministry of Finance is simpler and differs from the registration of Indian Agents with the Central Purchase Organization (e.g. DGS&D).
- (iii) The registration of the foreign manufacturer is not a must for enlisting the Indian Agent under this scheme. No Inspection Report in respect of the foreign manufacturer / principal is necessary.
- (iv) The enlistment under the scheme is not equivalent to the Registration with DGS&D. Such firms do not enjoy the same status as that of DGS&D registered suppliers. A note to this effect is given in the Enlistment letter to the firm.
- (v) However, offers from the Indian agents, who have applied to DGS&D for registration /enlistment before the time and date of opening of technical bid; such offers will be further processed if they can secure enlistment with DGS&D before opening of the Price Bids

**Note:- It is clarified that any bidder who is quoting a product of foreign OEM in whatsoever capacity, be it authorized dealer/ distributor or agent has to enlist itself with the DGS&D as an agent of the foreign principal.**

7. **TENDER COST**

- (i) Tenderers must enclose Demand Draft of tender cost in favour of **PAO, NDMA, New Delhi** payable at SBI New Delhi or any Nationalized Bank located in Delhi or New Delhi as per scheduled-II.
- (ii) Only SSI, Firms registered with NSIC or DGS&D are exempted from Tender Cost, However their registration must be valid on the Tender opening date.
- (iii) The tender received without the required Bank Draft (Tender Cost) will be liable for rejection.

8. **EARNEST MONEY**

- i. Firms not registered with NSIC or DGS&D for the subject stores for which the offers are being invited, are required to deposit EARNEST MONEY (EM) equivalent to the amount as mentioned in the tender schedule.
- ii. Firms not registered for any other stores and not for the stores indicated in the Tender schedule will be treated as unregistered, and shall be required to deposit specified Earnest Money.

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- iii. Tender received from Firm which is not registered with DGS&D or NSIC for the tendered stores, and is not accompanied with required Earnest money in the prescribed form, is liable to be rejected. Registration with any other authority will not exempt the firm from depositing Earnest Money.
- iv. Public sector undertaking or central/state owned companies are not exempted from the payment of Earnest Money unless registered with DGS&D/NSIC for subject stores.
- v. **Earnest Money can be deposited in any one of the following forms, before bid submission end date physically otherwise bids will be liable for rejection:-**
  - a. A crossed Bank draft drawn in favour of **PAO, NDMA, New Delhi**. The draft should be payable at SBI (Safdarjung Enclave), New Delhi.
  - b. **An irrevocable Bank Guarantee (BG)** in the name of **PAO, NDMA, New Delhi - 110066** of any Nationalized/Scheduled. The Bank guarantee should be payable at SBI (Safdarjung Enclave), New Delhi. The format is as per **Appendix-6**. **If EMD is furnished in the form of BG, then it should be valid for 45 days beyond the validity period of the offer.**
  - c. A FDR drawn in favour of **PAO, NDMA, New Delhi New Delhi**. The FDR should be payable at SBI (Safdarjung Enclave), New Delhi.
  - d. Foreign bidders should submit Earnest Money only in form of Bank Guarantee confirmed by any Nationalized /Scheduled Bank of India.
- vi. The Earnest money shall be valid and remain deposited with the purchaser for the prescribed period in schedule-II. If the validity of the tender is extended, the validity of EM document submitted by the Tenderer shall also be suitably extended by the Tenderer, failing which his tender, after the expiry of the aforesaid period shall not be considered by the purchaser.
- vii. No interest shall be payable by the purchaser on the EM deposited by Tenderer.
- viii. The EM deposited is liable to be forfeited if the Tenderer withdraws/ amends/ impairs/ derogates from the tender in any respect within the period of validity of his tender.
- ix. The EM of the successful Tenderer shall be returned after the Performance Security Deposit as required in terms of the resulting contract is furnished by the firm.
- x. If the successful Tenderer fails to furnish the Performance Security Deposit as required in the contract within the stipulated period, the Earnest Money (EM) shall be liable to be forfeited by the purchaser.
- xi. EM of the unsuccessful Tenderers shall be returned within 30 days of finalization of tender. Tenderers are advised to send a pre-deposited challan along with their bids to facilitate refund of Earnest Money in time.
- xii. Similarly, firms who are registered for the subject stores with NSIC/DGS&D but with a certain monetary limit will be treated as unregistered for the tender value exceeding their monetary limit of registration. Such firms shall be required to deposit earnest money proportionate to the value of EM exceeding monetary limit. In case, any such firm fails to deposit earnest money, its offer for the tender value in whole or the part exceeding its monetary limit is liable to be ignored.

9. **PURCHASE PRICE PREFERENCE**

The purchaser reserve the option to give a purchase / price preference to offers from public sector unit and SSI units over other firms in accordance with the policies of the Govt. from time to time.

10. **CAPACITY VERIFICATION**

- (i) Tenderers must submit the details of their plant and machinery on standard Performa enclosed with this TE irrespective of their registration status. Purchaser reserves the right to get the manufacturing capacity of any Tenderer re-verified through its representative or any inspecting agencies, irrespective of their registration status.
- (ii) The vendors, who have not registered with DGQA, shall submit the documents as per format as per **Appendix-10** to CQAE, Pune within 15 from the date of instruction received from OPA, to undertake assessment of supply of capability.



11. **TWO BID SYSTEM**

The offer has to comprise of two bids (in separate envelop). The two envelopes are to be enclosed in one envelope. The two bids are as following:-

(a) **FIRST ENVELOPE (Technical Bid)** should contain the following:

1. Documents to be submitted in original manually (to be dropped in the tender Box placed at Reception of Dte. Genl, NDRF) before the stipulated date and time of opening of tender.
  - i) Earnest Money (if applicable).
  - ii) Tender Cost ( if applicable)
  - iii) Tender acceptance letter signed by witness & tenderer with seal.
  - iv) Technical details/leaflets/brochure of subject stores as per specification.
  - v) Pre Contract Integrity Pact completed and duly signed in duplicate.  
(Available on [www.ndrfandcd.gov.in](http://www.ndrfandcd.gov.in) )
2. **Documents to be submitted online (scanned copies)**
  - i) Appendices (1 to 8) duly filled in along with Lab Test report (if applicable) from specified Lab and signed but without including the rates quoted.
  - ii) Any other relevant document which the firm wishes to submit.
  - iii) Technical detail/ leaflets/ brochure of subject stores as per specifications.
  - iv) Registration certificate of DGS&D/NSIC (if applicable)

(b) **SECOND ENVELOPE (Commercial Bid)** should contain the following:

Price should be quoted as per price bid format along with tender documents at e-procurement site <https://eprocure.gov.in/eprocure/app>. The composite bid i.e. Rate indicated in the technical bid openly shall be ignored.

(c) **THIRD ENVELOPE** should contain the following:-

- i) Only the technical bid and original documents received shall be opened on the date of tender opening. Price bids of only those firms will be considered for opening whose offer pass in all tender conditions and technical/physical (including field trial) evaluations.
- ii) After opening of price bids, ranking statement will be prepared and finalization of tender will be done on L-1 (the least price) basis.

12. **PRICE**

Prices should be quoted as per price bid format provided along with the tender document at e-procurement site <https://eprocure.gov.in/eprocure/app>. The price quoted should be on firm and fixed basis subject to no variation whatsoever during the currency of the contract. Format for submission of Price Bid is also attached with Tender Enquiry at Appendix-8.

13. **MINIMUM QUANTITY TO BE OFFERED**

Offer for less than the quantity stipulated in the tender shall be summarily rejected.

14. **ADVANCE SAMPLE**

- (i) Requirement of Advance sample: Advance sample not required at the time of opening of tender. However firm should submit works approval of CQA(Ee) Pune for manufacture of **Boat Assault Universal Type (BAUT 1A)**.
- (ii) Tenderer is supposed to submit CQA(Ee) approved drawing sheet as per the parameters mentioned in specifications. The report must be enclosed with technical bid. In case offer is received without CQA(Ee) approved drawing sheet same will be rejected.
- (iii) The manufacturer shall submit 02 Nos of advance sample with all accessories and raw material to CQAE, Pune duly pre-inspected by SQAE(Ee) of concerned area within 60 days from the date of receipt of A/T as per specification mentioned at Schedule-V. After successful evaluation of advance sample, Bulk Production Clearance (BPC) will be issued by AHSP (i.e. CQAE, Pune).
- (iv) Seller would be required to provide all test facilities at his premises for acceptance inspection by the QA agency. The item should be latest manufacture, conforming to the current production standard.
- (v) The testing and trial will be done by CQA(Ee) and the Board of Officers detailed by DG NDRF within 30 days after receipt of advance sample. If the firm is asked to carry out



rectification/improvements by the CQA(EE)/BOO, the firm shall comply with such requirements within a maximum of 30 days. Any failure/delay in this regard invites cancellation of A.T.(OR) levy of liquidated damages (OR) both..

(vi) The delivery period shall be fixed after granting bulk production clearance. The Delivery period will be 9 months from the date of BPC.

(vii) **Place of Inspection:-**

**For advance Sample:-** At CQAE, Pune or at place as decided by CQAE, Pune.

**For Bulk Stores:-** At firms premises. (Stores will be inspected and accepted by the QA officer before dispatch to the consignee.)

**(Note:- The item shall confirm to Technical Specification mentioned at Schedule-V. The specifications and connected drawings can be obtained from the Controller, CQA(EE), Aundh Camp, Pune-411027 at free of cost. The specification and drawings so issued will be returnable to CQA(EE), Pune. On successful completion of S/O or on submission of TE details by vendors, as the case may be.)**

15. **PACKING & MARKING:** As per clause 12 of the general condition of contract DGS&D-68 (revised).

16. **DISPATCH INSTRUCTIONS AND DOCUMENTATION.**

The seller shall intimate to the purchaser, by telex or fax and speed post seven working days in advance, the mode of transport and probable date of delivery of consignment.

17. **SUPPLY/INSTALLATION OF ORDERED STORES**

(i) Bulk supplies in the case of successful Tenderers should conform to tender samples accepted in trial evaluation in all respect besides specifications mentioned in **Schedule-V**.

(ii) Tenderers will be fully responsible for proper installation, testing and making the equipment functional before acceptance of stores and the final settlement of account.

(iii) The Equipment should be BRAND NEW, Lot / Make/Model No. Batch No./ year of manufacturing name of manufacturer and other detail should be given. The original literature supplied with the item/eqpt should also be provided.

18. **EFFECTIVE DATE OF CONTRACT**

The time allowed for carrying out the supply will start from the day of issue of written orders for supply of store in accordance with the schedule indicated in the tender documents.

19. **RIGHT TO REJECTION**

(i) The decision of the DG NDRF shall be final as to the quality of the store and shall be binding upon the Tenderers and in case of any of the articles supplied not being found as per specification shall be liable to be rejected or replaced and any expenses or losses caused to the suppliers should be borne by the supplier and ensured by the supplier that articles supplied should be best in quality and free from all defects.

(ii) The acceptance of articles will be made only when the articles are inspected and found up to the standard specifications and free from all defects.

(iii) The rejected stores must be removed by the Tenderers from the consignee's premises within 15 days from the date of the intimation about rejection at the risk and cost of the Tenderer.

(iv) The In-charge stores concerned will take reasonable view of such materials but in no case shall be responsible for any loss, shortage, damage that may occur to it while it is in the premises of the consignee.

20. **PENALTY FOR DELAY IN SUPPLY AND LIQUIDATED DAMAGES:**

(i) Penalty @ 0.5 % per week or part thereof of the contract value shall be levied for delay in supply subject to a maximum of 10% in the form of LD.

(ii) In case the firm does not complete the supply within the delivery period, action will be taken against the firm as per Para 15.7 of DGS&D Manual and Para 14.7(i) of Ministry of Commerce, Deptt. of Supply of the General condition of the contract.





21. **DELIVERY OF STORES**  
(i) Firm should not deliver stores to consignee(s) beyond scheduled Delivery Period without obtaining prior sanction of purchaser.  
(ii) In case, Firm deliver stores after scheduled Delivery Period, even if the stores are accepted by the consignee, it would be at the risk and cost of the seller as the supply may not be taken as contractually accepted.
22. **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 time of placement of order or during the currency of the contract as per Clause 31 of Form DGS&D-68 (Revised)
23. **FALL CLAUSE**  
Fall Clause will be applicable on this contract which is :-  
(i) The price charged for the stores supplied under the contract by contractor shall in no event exceed the lowest price at which the contractor sells the stores or offer to sell store of identical description to any persons/ organization during the currency of this contract.  
(ii) If at any time, during the said period the contract reduces the sale price, sells or offer to sell such store to any person/ organization at a price lower than the price chargeable under the contract, it shall forthwith notify such reduction or sale or offer of sale to the Director General, NDRF and the price payment.
24. **RISK PURCHASE CLAUSE**  
In the event of failure of the supplier to deliver or dispatch the stores or provide the required services within the stipulated date/period of the supply order/AT, or in the event of breach of any of the terms and conditions of the AT, the purchaser will have the right to purchase the stores/services from elsewhere at the risk and cost of the defaulting supplier after giving due notice to the defaulting supplier. The cost as per Risk Purchase exercise may be recovered from the bills of the supplier pending with the supplier against any other supplies outside this contract or even from the bills with any other Government Department / Ministry.
25. In the event of a 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.
26. The purchaser reserves the option to give a purchase/ price preference to offers from public sector units and SSI units over other Firms in accordance with the policies of the Govt. from time to time.
27. **PERFORMANCE SECURITY**  
(i) In terms of clause 7 of condition 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 10% amount of contract value as security deposit within 30 days of issue of contract for the due performance of the contract. It should be valid up to 60 days beyond the expiry of Warrantee/Guarantee period. Bank Guarantee Proforma is attached at Appendix-5(B).  
(ii) In case Performance Security is not deposited by the successful bidder within the stipulated time irrespective of any reason, after placing of AT / Supply order, EMD could be permanently forfeited and AT / Supply order would become liable for cancellation at the risk of the Firm. Foreign suppliers should also submit certificate/ report from the chamber of commerce of country of origin of the manufacturer indicating the technical, production and financial capabilities etc. of the manufacturer. In case, it is found that information furnished is incomplete or incorrect, their tender will be liable to be ignored.
28. **PERFORMANCE STATEMENT**  
(i) Tenderer should submit their performance statement in the enclosed proforma attached at Appendix – 4 of Tender Enquiry.  
(ii) The decision on the assessment of the past performance of the Tenderer by DG NDRF will be final.



29. **LAW GOVERNING THE CONTRACT**

(i) This contract shall be governed by the laws of India for the time being in force. The contract shall be interpreted in accordance with these laws.

(ii) **Jurisdiction of Court:** The Courts of the New Delhi shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

30. **ARBITRATION**

(i) Arbitration proceedings shall be held at New Delhi, India and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.

(ii) In the case of dispute or difference arising between the purchaser and the supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be settled in accordance with the Indian Arbitration and Conciliation Act, 1996.

(iii) Sole Arbitration will be by Secretary, Ministry of Home Affairs, Govt. of India or by some other person appointed by him. As provided in clause 24 of General Condition of Contract form DGS&D -68 Ministry of Commerce Department of supply.

31. **PENALTY FOR USE OF UNDUE INFLUENCE**

(i) The Seller undertakes that he has not given, offered or promised to give directly or indirectly any gift, consideration, reward, commission, fees brokerage of inducement to any person in service of the Purchaser or otherwise in procuring, the Contracts or Forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the Contract or any other Contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the Contract or any other Contract with the Government.

Any breach of the aforesaid undertaking by the seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the seller) or the commission of any offers by the seller or any one employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1947 or any other Act enacted for the prevention of corruption shall entitle the Purchaser to cancel the contract and all or any other contracts with the seller and recover from the seller the amount of any loss arising from such cancellation.

(ii) A decision of the Purchaser or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the seller.

(iii) Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the seller towards any officer/employee of the Purchaser or to any other person in a position to influence any officer/employee of the Purchaser for showing any favour in relation to this or any other contract, shall render the Seller or such liability/penalty as the Purchaser May deem proper including but not limited to termination of the contract, imposition of penalty damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Purchaser.

32. **AGENT AND AGENCY COMMISSION**

i) The seller confirms and declares to the purchaser that the seller is the original manufacturer of the stores referred to in this contract and has not engaged any individual or firm, whether Indian or Foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to award the contract to the seller, nor has any amount been paid, promised or intended to be paid to any such individual or firm irrespective of any such intercession, facilitation or recommendation.

(ii) The Seller agrees that if it is established at any time to the satisfaction of the purchaser that the present declaration is in any way incorrect or if at a later stage it is discovered by the purchaser that the seller has engaged any such individual / firm, and paid or intended to pay any amount gift, reward, fees, commission or consideration to such personal party, firm or institution, whether before or after the signing of this contract the seller will be liable to refund that amount to the purchaser.

(iii) The purchaser will also have a right to consider cancellation of the contract either wholly or in part, without any entitlement or compensation to the seller who shall in such eventuality be





liable to refund all payment made by the Buyer in terms of the contract along with interest at the rate of 2% per annum above **LIBOR** rate. The purchaser will also have the right to recover any such amount from any contracts concluded earlier with the Government of India.

(iv) The seller will also be debarred from entering into any supply contract with the Government of India for a minimum period of five years.

33. **ACCESS TO THE BOOKS OF ACCOUNT**

In case it is found to the satisfaction of the purchaser that the seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agent / Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the purchaser shall provide necessary information / inspection of the relevant financial documents / information.

34. **PATENT AND OTHER INDUSTRIAL/INTELLECTUAL PROPERTY RIGHT**

(i) The prices quoted in the present tender shall be deemed to include all amounts payable for the use of patents, copyright, registered charges, trademarks and payment for any other industrial property rights.

(ii) The Tenderer shall indemnify the Purchaser against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or the use. The Tenderer shall be responsible for the completion of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

35. **TRANSFER AND SUB-LETTING**

The Tenderer has no right to give, bargain, sell, assign or sublet or otherwise dispose of the resultant contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the resultant contract or any part thereof.

36. **FORCE MAJEURE CLAUSE**

If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed or *becomes impossible or unlawful* by reason of any war, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God ( hereinafter referred to "events") provided, notice of the happening of any such event is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event, be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the Purchaser as to whether the deliveries have been so resumed or not, shall be final and conclusive, **PROVIDED FURTHER** that if the performance in whole or part or any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may at its option terminate the contract provided also that if the contract is terminated under this clause, the purchaser shall be at liberty to take over from the contractor at a price to be fixed by the Purchaser, which shall be final, all unused, undamaged and acceptable materials, bought out components and stores in course of manufacture in the possession of the contractor at the time of such termination or such portion thereof as the purchaser may deem fit excepting such materials, bought out components and stores as the contractor may with the concurrence of the purchaser elect to retain.

37. **TERMINATION OF CONTRACT**

(i) Time shall be the essence of the contract.

(ii) The Purchaser shall have the right to terminate this Contract without any notice in part or in full in any of the following cases: -

- a) The delivery of the material is delayed for causes not attributable to **Force Majeure** after the scheduled date of delivery.
- b) The Seller is declared bankrupt or becomes insolvent.
- c) The delivery material is delayed due to causes of **Force Majeure** by more than 60 days.



d) In case Performance Security is not furnished within the stipulated date from the date of issuing of A.T.

38. **CORRESPONDENCE PROCEDURE**

(i) Any **Query /Clarification/ Representation** related to this Tender must be strictly be addressed to Dy. Inspector General (Proc), Procurement Branch, HQ DG NDRF, A-Wing, Second Floor, Lok Nayak Bhawan, Khan Market, New Delhi-110003, (Tele Fax No. 011-24611518) only, till the issuance of A.T.

(ii) Tenderers are requested to write full name and designation of authorized signatory on all the correspondence to be made with the purchaser.

(iii) Firm should intimate any change in their Address/Telephone/Fax/e-mail immediately. The state of non-communication with firm at any stage will make the offer/contract liable for rejection and cancellation respectively.

39. **QUERY AND CLARIFICATIONS**

(i) In case of any contradiction noticed in this Tender Enquiry same be clarified within 07 days from the date of publication of tender on the website else decision/interpretation of NDRF in this regard would be final in all respect.

(ii) Queries/representations on Tender Enquiry received up to Pre-Bid meeting would only be entertained and considered. All queries and representations received after the date of Pre-Bid Meeting are liable to be ignored.

(iii) For any change in terms and condition of tender / tender specification, the Tenderers are requested to visit our websites [www.ndma.gov.in](http://www.ndma.gov.in) & [www.ndrfandedd.gov.in](http://www.ndrfandedd.gov.in) and CPPP Portable regularly. **Any changes /modifications in tender enquiry will be intimated through these websites only.**

(iv) Tenderers are advised to visit above websites regularly to obtain updated information.

40. **EXEMPTION FROM DUTIES/TAXES**

(i) Customs and/ or any other exemption certificate will not be given unless applicable on production of Govt. Notifications in this regard through a formal request from the Tenderers.

(ii) **Octroi and Local Taxes:** -As per Para 10.17.3 of DGS&D Manual, In case where the Municipality or other local body insists upon payment of these duties or taxes the same should be paid by the contractor to avoid delay in supplies and possible demurrage charges. The receipt obtained for such payment should be forwarded to the purchase officer concerned without delay together with a copy of the relevant act or bye-laws, notifications of the Municipality or the local body concerned bodies if admissible under the said acts or rules.

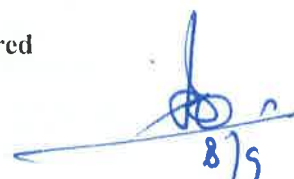
41. **SUBMISSION OF TENDER**

(i) Offers should be submitted by tenderers cum manufacturers on the basis of free delivery up to consignee location.

(ii) The Tenders should indicate the net prices as free delivery to consignee basis only.

-OR-

(iii) **Late tenders due to any reason whatsoever will not be considered**



(J.K.S.Rawat)

**Dy. Inspector General (Prov), NDRF  
For and on behalf of the President of India**

**Dy. Inspector General (NDRF)  
Ministry of Home Affairs  
New Delhi**



**SPECIAL INSTRUCTIONS**

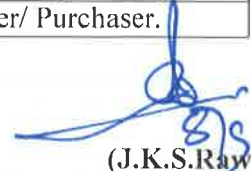
**(If any instruction contained in this tender is contrary to instruction mentioned in special instructions, the special instruction will prevail.)**

1.	<b>Time and date of receipt of Tender</b>	:		<b>09/10/2017 at 14.30 Hrs</b>
2.	<b>Time and date for opening of Tender</b>	:		<b>10/10/2017 at 14.30 Hrs</b>
3.	<b>Tender Cost</b>	:		<b>Rs. 2500/-</b>
4.	<b>Store</b>	:		<b>Boat Assault Universal Type [BAUT 1A] with 50 HP OBM &amp; complete accessories as per specification</b>
5.	<b>Quantity</b>	:		<b>144 Nos Boat Assault Universal Type [BAUT 1A] along with complete accessories &amp; 144 Nos 50 HP OBM</b>
6.	<b>Validity of offer</b>	:		<b>12 Months (365 days) from date of opening of Tender.</b>
7.	<b><u>INSPECTION</u></b>	:		
	(a) Authority	:		Director General, NDRF or his authorized representatives/CQA(EE) Pune). (Inspection Charges, if any, will be borne by the Tenderer).
	(b) Place of Inspection	:		<b>For advance Sample:-</b> At CQAE, Pune or at place as decided by CQAE, Pune. <b>For Bulk Stores:-</b> At firms premises. (Stores will be inspected and accepted by the QA officer before dispatch to the consignee.)
	(c) Survey/ Function Trial	:	(i)	Survey and functional trail of the <b>Boat Assault Universal Type [BAUT 1A] &amp; 50 HP OBM</b> will be carried out by respective consignee by constituting a Board of Officers (BOO) at their level.
			(ii)	If any <b>Boat Assault Universal Type [BAUT 1A] &amp; 50 HP OBM</b> is rejected in final inspection/trial as not conforming to Tender Specifications the same Stores must be replaced within scheduled Delivery Period before final acceptance.
			(iii)	Alternatively at purchaser's option, money be refunded positively within 60 days of issue of notice of such rejection in case any payment is already made to the seller.
			(iv)	The consignee's right of rejection in this regard will be final and absolute.
8.	<b>Earnest Money</b>	:	(i)	<b>Rs 17,28,000/- (Rupees Seventeen Lac Twenty Eight Thousand) only</b> with 12 Months validity from date of opening of Tender.
			(ii)	In case, EMD is furnished in the form of BG then it should be valid for 12 months 15 days from the date of opening of Tender.
9.	<b>Terms of Delivery</b>	:		<b>Free delivery to consignee basis.</b>
10.	<b>Delivery period</b>	:		[i] The delivery period shall be fixed after granting bulk production clearance. The Delivery period will be <b>9 Months</b> from the date of BPC. [ii] Advance sample should be required to submit





				within 60 days after acceptance of AT. [iii] No lead time will be granted. [iv] No grace period will be granted.
11.	<b>Payment Terms</b>	:		100 % payment will be made lot-wise on receipt of the stores in good condition and survey at consignee(s) locations.
12.	<b>Eligibility Criteria</b>	:	(i)	Only those firms which are manufacturer or their authorized dealers/distributors are eligible to quote in the tender.
			(ii)	Authorized dealers/distributors should attach a certificate of Authorized Dealership/ distributor along with their bid.
			(iii)	Should have supplied 25% of the tendered quoted of the similar type of stores to any Govt./ reputed Pvt. Department in India in the last five years
			(iv)	<b>Certificate of Authorized Dealership / Distributorship must be valid at least for 01 year from the date of opening of the Tender.</b>
13.	<b>Penalty</b>	:	i)	Penalty @ 0.5 % per week or part thereof of the contract value shall be levied for delay in supply subject to a maximum of 10% in the form of LD.
			ii)	In case the firm does not complete the supply within the delivery period, action will be taken against the firm as per rules.
14.	<b>Guarantee/Warranty</b>	:	(i)	05 years as per appendix-7 of TE.
			(ii)	Guarantee/ Warranty period will start from the date of acceptance of stores in full and final quantity in satisfactory condition after due inspection and / or on successful installation and commission as applicable.
15.	<b>Pre-bid conference</b>	:	(i)	It will be held at Conference Room, HQ DG NDRF, A-Wing, Second Floor, Lok Nayak Bhawan, Khan Market, New Delhi – 110003 on 25/09/2017.
			(ii)	In case of any objection/ suggestion in tender QRs/ Specifications bidder should come along with sample equipment to demonstrate the sample in Pre Bid conference or give proper presentation / literature in their support.
17.	The date of manufacturing of the tendered equipment/ store <b>should not be older than the year of tendering i.e. 2017.</b>			
18.	Language of all bid documents, correspondences and technical literature etc. shall be English only. The bidders are required to submit their price bid/EMD/PSD in Indian rupees only.			
19.	All tests and trials will be carried out to the entire satisfaction of the Owner/ Purchaser.			



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Dy Inspector General (Prov.)

For and on Behalf of President of India

**Dy. Inspector General**  
**Directorate General (NDRF)**  
**Ministry of Home Affairs**  
**New Delhi**



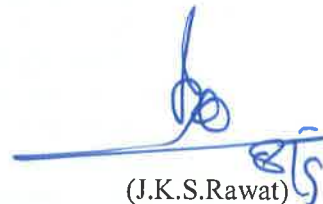
**LIST OF STORES**

<b>S.NO</b>	<b>DESCRIPTION OF STORES</b>	<b>QTY</b>
01	Boat Assault Universal Type [BAUT 1A]) with all accessories as per specification No. CQAE/1940/1575/a & connected Drgs (cat part No. 14/1940-000115)	144 Nos.
02	OBM 50 HP as per specification No. CQAE/2010/1615/a	144 Nos.

**Vender to submit, following literature:-**

- Four copies of User Hand Book (UHB) & ISPL to CQA(EE), Pune.
- Two copies of User Hand Book (UHB) & ISPL will be supplied by vender with each equipment at free of cost.
- The price list of individual components to be reflected separately.
- The literature to be supplied in Bilingual (English & Hindi).

**Note: Bid will be decided on the basis of combined price quoted for all stores.**



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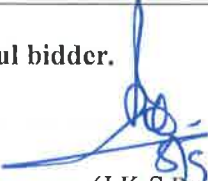
**Dy. Inspector General**  
**Directorate General (NDRF)**  
**Ministry of Home Affairs**  
**New Delhi**



**SCHEDULE-IV****LIST OF CONSIGNEES****NAME & ADDRESS OF CONSIGNEE AND QUANTITY**

SN	UNIT	DISTRIBUTION OF EQUIPMENT
1.	The Commandant 09 BN NDRF, NH-30, Ara Road, Bihta, Distt-Patna (Bihar)	36 Nos Boat Assault Universal Type [BAUT 1A]) with all accessories 36 Nos OBM 50HP
2.	The Commandant 10 BN NDRF, Acharya Nagarjuna University Campus, PO: Nagarjuna Nagar, Distt. :Guntur, (A.P)	36 Nos Boat Assault Universal Type [BAUT 1A]) with all accessories 36 Nos OBM 50HP
3.	The Commandant 11 <sup>th</sup> BN NDRF, Gautam Budh Bhawan, Maqbool Alam Road, Varansi (U.P.) - 221002	36 Nos Boat Assault Universal Type [BAUT 1A]) with all accessories 36 Nos OBM 50HP
4.	The Commandant 12 <sup>th</sup> Bn, NDRF, Vill+Po-Doimukh, Distt- Papum Pare, State- Arunachal, Pradesh-791112	36 Nos Boat Assault Universal Type [BAUT 1A]) with all accessories 36 Nos OBM 50HP

**Note:-** Consignees location can be changed at the time of issue of A/T to successful bidder.

  
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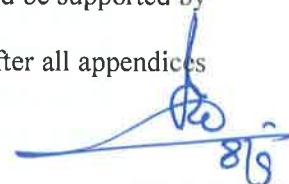


**SPECIFICATION OF BOAT ASSAULT UNIVERSAL TYPE [BAUT 1A WITH 50 HP OBM & ALL ACCESSORIES**

- a) CQAE specification No. CQAE/1940/1575/a and connected Drgs for Boat Assault Universal Type [BAUT 1A])
- b) CQAE Specification No. CQAE/2010/1615/a for 50HP OBM.

**NOTE**

- 01 The confirmation that the stores are meeting the specification should be supported by adequate Documents/Literature etc.
- 02 These Documents of all stores offered be numbered and attached after all appendices and the numbering may be in continuation.



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**INSTRUCTION FOR ONLINE BID SUBMISSION**

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal at <http://eprocure.gov.in/eprocure/app>, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>

**1.1 REGISTRATION**

- 1.1.1 Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll". Bidder Enrolment on the CPP Portal is free of charge.
- 1.1.2 As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 1.1.3 Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 1.1.4 Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
- 1.1.5 Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- 1.1.6 Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / eToken.

**1.2 SEARCHING FOR TENDER DOCUMENTS**

- 1.2.1 There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organisation name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organisation name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- 1.2.2 Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective „My Tenders“ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 1.2.3 The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk (Toll Free No. 18002337315)

**1.3 PREPARATION OF BIDS**

- 1.3.1 Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 1.3.2 Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the



number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

- 1.3.3 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.
- 1.3.4 To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

#### 1.4 SUBMISSION OF BIDS

- 1.4.1 Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 1.4.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 1.4.3 Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 1.4.4 Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the Tender Processing Section, latest by the last date of bid submission. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 1.4.5 Price Bid Format is provided in a standard BoQ format(.xls File). which has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file template is found to be modified by the bidder, the bid will be rejected.
- 1.4.6 The server time (which is displayed on the bidders" dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 1.4.7 All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.
- 1.4.8 The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 1.4.9 Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the





bid no. and the date & time of submission of the bid with all other relevant details.

- 1.4.10** The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

### **1.5 ASSISTANCE TO BIDDERS**

- 1.5.1** Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 1.5.2** Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.
- 1.5.3** For any queries, the bidders are asked to contact through e-mail [dcproccell-ndrf@gov.in](mailto:dcproccell-ndrf@gov.in) or by phone : 011-24611518 or CPPP toll free no. 1800-233-7315.

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5. Gross weight of consignment. (Net weight of each item)
6. PAN  
Confirm whether you have attached photocopy of PAN Card duly attested.
7. Status  
Indicate whether you are LSU or SSI.  
Are you registered with DGS&D for the item quoted? If so, indicate whether there is any monetary limit on registration.  
If you are a Small Scale Unit registered with NSIC under Single Point Registration Scheme, whether there is any monetary limit.  
In case you are registered with NSIC under Single Point Registration Scheme for the item quoted, confirm whether you have attached an attested photocopy of the registration certificate indicating the items for which you are registered.
8. Banker:-  
(a) Name :  
(b) Address :  
(c) Telephone :  
(d) e-mail :  
(e) Fax :
9. Business name and Constitution of the firm. Is the firm registered under:-  
(i) The Indian Companies Act, 1956  
(ii) The Indian Partnership Act, 1932.  
(Please also give name of partners)  
(iii) Any Act; if not, who are the owners.  
(Please give full names and address.)
10. Whether the tendering firm is Manufacturer of the store specified in the tender.
11. (a) If stores offered are manufactured in India, please state whether all the raw materials, components etc. used in their manufacturing 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.




- (b) Authorized Dealers/Distributors to specify the details of indigenous and imported material with their value.
12. State whether raw materials held in stock sufficient for the manufacture of the stores.
13. Please indicate the stocks in hand at present time.:
- Held by you against this Enquiry.
  - Held by M/s. \_\_\_\_\_ over which you have secured an option.
14. 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 question will be deemed as an acceptance of the Clause).**
15. 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:-
- 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.
  - 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.
  - 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) 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 the partners.





## FORM – 68-A

Full name and address of the Tenderer in addition to post Box No., if any, should be quoted in all communications to this office

From: \_\_\_\_\_

TENDER NO. \_\_\_\_\_

Dear Sir,

1. I/We hereby offer to supply 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 all the instructions to Tenderers in the Tender Enquiry 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. I/We have understood all the tender conditions in the tender enquiry and will comply with them.
4. All the Appendices from 1 to 11 in **Technical bid envelope & Appendix No. 8 in Price bid envelope** have been submitted duly filled in & signed.
5. The following pages from page No.1 to Page No. \_\_\_\_\_ have been added to and will form the part of this tender.



Yours faithfully  
(SIGNATURE OF TENDERER)  
ADDRESS \_\_\_\_\_  
DATED \_\_\_\_\_

SIGNATURE OF WITNESS

ADDRESS \_\_\_\_\_  
DATED \_\_\_\_\_



DETAILS OF MANUFACTURER/FIRM

1.

- (a) Name :
- (b) Office :
- (i) Address :
- (ii) Telephone :
- Land line :
- Mobile :
- (iii) Fax :
- (iv) e-mail :
- (c) Works :
- (i) Address :
- (ii) Telephone :
- (iii) Fax :
- (d) Contact person:
- (i) Name :
- (ii) Designation :
- (iii) Telephone :
- Land line :
- Mobile :
- (iv) Fax :
- (v) e-mail :
- (e) supporting authorization documents  
(kindly attach)

2. Details and Address of Subsidiary Office(s)

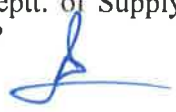
3. In case of foreign firm, contact person in  
Delhi/ India.

- (a) Name :
- (b) Address :
- (c) Name of company :
- (d) Telephone :
- Land Line :
- Mobile :
- (e) e-mail :
- (f) Fax :
- (g) Certificate of :  
Authorized distributor/dealer  
(Kindly attach)

Please confirm that you have offered packing  
as per tender enquiry requirements. If not  
indicate deviations.



- (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.
16. 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.
- (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 price the reasons thereof should be stated.
18. Are you.
- (i) Holding valid Industrial Licence(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 licencing Provision of the Act for the manufacture of item quoted against this tender. If so, please quote relevant orders and explain your position.
- (iii) Whether you possess the requisite licence 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 licence is required for the purpose of raw materials and/or that you possess the required licence.
18. State whether business dealings with you have been **banned** by Min./Deptt. of Supply/Min. of Home Affairs?



19. *Have your Firm ever been **black listed** or **debarred** by any Govt. or Semi Govt. or Autonomous bodies.*
20. Confirm that you have read all the instructions carefully and have complied with them accordingly.
21. Full address of GST office.
22. Details of last income Tax return (Enclose copy)
23. Name and details of Authorized Person detailed For dealing this case with NDRF for this Tender (Photo Copy of I-Card to be attached)
24. Change of name of the Firm, if any, since origin, with date and reasons thereof:
25. Details of FIR / Complaint lodged against your firm with police, if any:
26. Full address of Income Tax office.

Signature of Witness:	Signature of Tenderer:
Full name (Block letters)	(1) Full name (Block letters).
Address:-	(2) Address
	(2) Whether signing as Proprietor/ Partner/ Constituted Attorney/ duly authorized by the Company.

**Note:- Tenderers should furnish specific answers to all the questions. Tenderers may please note that if the answers so furnished are not clear and/or are evasive, the tender will be liable to be ignored**

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**QUESTIONNAIRE ABOUT MANUFACTURER**

1. Name & Address of contractor \_\_\_\_\_
2. a) Whether registered with DGS&D for subject stores  Yes  No.
- b) If yes, monetary limit Rs.   (Lakh)   (Without limit)  
(Enclose attested photocopy of Regn. Certificate)
- c) Validity Date         Permanently
3. a) Whether registered with NSIC for subject store  Yes  No
- b) If yes, monetary limit Rs.   (Lakh)   (Without limit)  
(Enclose attested photocopy of Regn. Certificate)
- c) Validity Date         Permanently
4. Whether you agree to submit advance sample if called upon to do so within specified period  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: (i) FOR Destination for Indigenous Manufacturer   
(Free delivery to consignee basis)  
(ii) CIF, IGI Airport, New Delhi for Foreign Manufacturer.
7. a) Delivery period in months from the date of placement of order/ Approval of Advance Sample. Months
- b) Monthly rate of supply.
8. Acceptance to conditions of contract as Contained in DGS&D-68 (Revised) amended up to date and those contained in Pamphlet No. DGS&D-229 read with Annexure attached. 35  Yes  No



- |     |   |                      |                      |
|-----|---|----------------------|----------------------|
| 9.  | Have you enclosed required Earnest Money:   | <input type="text"/> | <input type="text"/> |
|     |   | Yes                  | No                   |
| 10. | Do you accept tolerance clause :  | <input type="text"/> | <input type="text"/> |
|     |   | Yes                  | No                   |
| 11. | Is your firm eligible to received Govt Contract for the tendered stores under the provision of law of the land. | <input type="text"/> | <input type="text"/> |
|     |   | Yes                  | No                   |
| 12. | Have your firm ever failed to complete ordered supply and tendered short closed.                                | <input type="text"/> | <input type="text"/> |
|     |   | Yes                  | No                   |
| 12. | Whether your firm is compliant On environmental safe guards.  | <input type="text"/> | <input type="text"/> |
|     |   | Yes                  | No                   |
| 13. | Has ever been any FIR complaint lodged against your firm with Police.   | <input type="text"/> | <input type="text"/> |
|     |   | Yes                  | No                   |
14. Kindly give details if any.

Signature of Tenderer : \_\_\_\_\_

Name in Block letters : \_\_\_\_\_

Capacity in which : \_\_\_\_\_

Tender is signed: \_\_\_\_\_

Full Address : \_\_\_\_\_

\_\_\_\_\_



**PERFORMANCE STATEMENT FOR LAST THREE YEARS**

1. Name of Firm \_\_\_\_\_
2. Details of orders executed/completed in last 03 years:-
- NB:- Proforma given below be properly filled with correct details, else all supporting documents are liable to be treated as invalid and Bids may become liable for rejection.

S.N	Order placed by whom with Order No & date	Store	Qty	Value	Original delivery period	Extended Delivery period	Quality Supplied		Remarks (To include Reasons for Delay/Cancellation/ Complaints etc.
							In original D/P	In extended D/P	
1									
2									
3									
4									
5									

3. Year of Origin of Firm :
4. Yearly Turn over :
5. Yearly manufacturing capacity in Quantitative terms :
6. Present contracts in hand with quantity and delivery period details :
7. Supporting documents, like copies of supply order, Inspection /JRI/ note, etc for executed orders.




**FORM -7****PROFORMA FOR EQUIPMENT AND QUALITY CONTROL**

(THIS PROFORMA IS REQUIRED TO BE SUBMITTED IN DUPLICATE)

Tender No. &amp; Date \_\_\_\_\_ for the supply of \_\_\_\_\_.

## 1. Details of firm

(a) Name :

(i) Office :

(ii) Address :

(iii) Telephone :

(iv) Fax :

(v) e-mail :

(vi) Mobile No. :

(b) Works :

(i) Address :

(ii) Telephone :

(iii) Fax :

(iv) e-mail :

(v) Mobile No. :

2. 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.

3. Details of plant and machinery erected and functioning in each department (Monograms and \_\_\_\_\_ descriptive Pamphlets should be supplied, if available).
4. Whether the process of manufacture in factory is carried out with the aid of power or without it.
5. Details and stocks of raw material held (state whether imported or indigenous) against each item.
6. Production capacity of each item with the existing plant & machinery:

(a) Normal \_\_\_\_\_

(b) Maximum \_\_\_\_\_





7. Details of arrangements for quality control of products such as laboratory etc.
8. (a) Details of Technical/ Supervisory Staff in-charge of production & Quality control.
- (b) Skilled labour employed.
- (c) Unskilled labour Employed.
- (d) Maximum No. of workers (Skilled & Unskilled) employed on any day during the 18 months preceding the date of application.

PLACE : \_\_\_\_\_

DATE : \_\_\_\_\_

**SIGNATURE OF THE TENDERER**

**Designation** \_\_\_\_\_


**Company/ Firm** \_\_\_\_\_

**N.B.: (1) Details under column 5 to 10 inclusive need to be restricted to the extent they pertain to the item(s) under reference.**



**ANNEXURE-“A” TO APPENDIX-5**

**MANUFACTURER WILL PROVIDE LIST OF MACHINERY INSTALLED IN THEIR  
FACTORY FOR MANUFACTURING THIS ITEM**

[illegible]

**BANK GUARANTEE FORMAT FOR FURNISHING EMD**

To

PAO, NDMA  
A-1, Safdarjung Enclave  
New Delhi

Whereas..... (hereinafter called the  
"tenderer") has submitted their offer dated.....for the  
supply of.....(hereinafter called the  
"tender") against the purchaser's tender enquiry No.....KNOW  
ALL MEN by these presents that  
WE.....of.....  
having our registered office at .....are bound  
unto.....(hereinafter called the "Purchaser") in the sum of  
.....  
for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and  
assigns by these presents. Sealed with the Common Seal of the said Bank this.....day  
of.....2016/17.

**THE CONDITIONS OF THIS OBLIGATION ARE:**

- (1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- (2) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
  - a) If the tenderer fails to furnish the Performance Security for the due performance of the contract.
  - b) Fails or refuses to accept/ execute the contract.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force upto and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.



(Signature of the authorized officer of the Bank)

.....  
.....  
Name and designation of the officer

.....  
Seal, name & address of the Bank and address of the Branch



**APPENDIX-6(B)**

**BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY**

To

The PAO, NDMA  
A-1, Safdarjung Enclave  
New Delhi

WHEREAS..... (name& address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract No.....dated..... to supply (description of goods & services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a schedule commercial recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract.

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of .....  
.....(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be a default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing, to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demand the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the.....day of .....20.....

(Signature of the authorized officer of the Bank)

.....  
Name & designation of the officer

.....  
Seal, name & address of the Bank & address of the Branch  
& Telephone No. ....





**GUARANTEE/WARRANTY**

- i) Except as otherwise provided in the invitation to the tender the contractor hereby declares that the 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 specifications and particulars contained/mentioned in the contract.
- ii) The contractor hereby warranty that the said Equipment/articles would continue to conform to the description and quality aforesaid for a period 05 years or the manufacturer's/dealers standard Guarantee/Warranty whichever is more from the date of delivery of the said Goods/store/Equipment/articles to the purchaser and notwithstanding the fact that the purchaser (Inspector) may have inspected and/ or approved the said Goods/stores/Equipment/ articles, if during the aforesaid Guarantee/warranty period of **05 years**, the said Goods/stores/equipment/articles be discovered not to confirm to the description and quite 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/equipment/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 an event, the above mentioned warranty period shall apply to the Goods/stores/equipment/ articles rectified from the date of rectification thereof. In case 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.
- iii) The firm will Guarantee/Warranty that they will supply spare parts, if and when required on agreed basis for an agreed price. The agreed basis could be and including but without any limitation on agreed discount on the published catalogue or on agreed percentage of profit on the landed cost.
- iv) 05 years Guarantee/Warranty periods will commence from the date of acceptance of stores in full and final quantity in satisfactory condition, after due inspection and/or successful installation and commission as applicable.
- v) Guarantee/Warranty to the effect that before going out of production for the spare parts they will give adequate advance notice to the purchaser of the equipment, so that the latter may undertake the balance of the lifetime requirement.
- vi) Guarantee/Warrant to the effect that they will make available the blue prints of drawing of the spares if and when required in connection with the main equipment.
- vii) Tenderer will supply the spare parts of the equipment for 05 years from the date of purchase of the equipment. The following certificate should be given in the request.

“ It is certified that our concern/establishment will supply parts of the Equipment for 05 years from the date of purchase of the Equipment”.

- viii) Guarantee/Warrantee will be comprehensive i.e. inclusive of inclusive of replacement of all spare parts and will be implemented as under:-
  - a. Respective consignee will intimate the firm by SMS/contact number/Email/Fax about the defective store/equipment. The firm will repair/replace the defective store equipment and deposit the same within 15 days excluding the date of intimation of such defect to the firm.
  - b. If the same serial number of the equipment received more than four (04) times for repair during the warranty period, the same will replaced with new one at no addition cost to NDRF.
  - c. Penalty for non-commercial period of the equipment will be @ 0.5% per week or part thereof after expiry of repair/replacement period of 15 days for each occasion of defect limited to total 30 days non-commercial period only in a year. After 30 days non-commercial period of the equipment, penalty will be @ 0.5% per week or part thereof without providing repair/replacement period.



(Signature of the Owner/  
Auth. Rep. of the firm  
Date:





## APPENDIX - 8

### PROFORMA FOR SUBMISSION OF PRICE BID {TO BE FILLED BY THE BIDDER & SEALED SEPARATELY} Item Wise BoQ

Tender Inviting Authority: DG NDRF

Name of Work: Procurement of Boat Assault Universal Type (BAUT 1A) **50HP OBM**

Contract No: 1-17018/1370/Proc./DG-NDRF/2016/ **1090**

Name of the Bidder/ Bidding Firm / Company :			PRICE SCHEDULE																		
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )																					
NUMBER #	TEXT #	Item Description	TEXT #	Item Code / Make	NUMBER #	Quantity	TEXT #	Units	NUMBER #	Basic Rate for one unit In Figures To be entered by the Bidder in Rs. P	NUMBER #	GST for one unit Rs. P	NUMBER #	Any other Charges for one unit Rs. P	NUMBER #	TOTAL AMOUNT Without Taxes in Rs. P	NUMBER #	TOTAL AMOUNT With Taxes in Rs. P	NUMBER #	TOTAL AMOUNT In Words	TEXT #
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1		Boat Assault Universal Type (BAUT 1A)		Item1		144.000	Nos										0.00		0.00		INR Zero Only
2		OBM 50 HP		Item2		144.000	Nos.										0.00		0.00		INR Zero Only
Total in figures																					
Quoted Rate in Words		INR Zero Only																			

Note:- Tenderers are requested to read the instructions given below the Price Bid Proforma carefully before filling the same:-

- The complete commercial quote should be in one currency only i.e INR.
- Tenderers are required to indicate Basic Rate, GST and any other leviable taxes/ Charges separately in the relevant columns of the proforma. Any taxes/ duties / charges reflected outside the Proforma will not be accepted.
- Entry tax / Octroi /Toll tax and other Statutory Taxes will be applicable at actuals, if admissible.
- Tenderer will attach justification of price quoted. This also includes the recently executed contracts of the store in question with Govt./ Semi Govt. organization etc.
- Firm will provide consumable & spares free of cost during demonstration and training.
- No column should be left blank. Wherever amount is not quoted, the column should be clearly marked as Nil. ("Nil")

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MODEL ECS MANDATE FORMAT

Customer's option to receive payments through e-Payment (ECS/EFT/DIRECT CREDIT/RTGS/NEFT/Other payment mechanism as approved by RBI)

Credit Clearing Mechanism

1. Customer's name
2. Particulars of Bank Account –
  - a) Bank Name
  - b) Branch Name
  - c) Address
  - d) Telephone numbers
  - e) IFS code
  - f) 9 Digit code number of Bank and Branch appearing on MICR cheque issued by bank.
  - g) Account Type (S.B Account/ Current Account or Cash)
  - h) ledger Folio number
  - j) Account number as appearing on Cheque Book
3. Please attach a blank cancelled cheque, or, photocopy of a cheque or front page of your saving bank passbook issued by your bank for verification of the above particulars.
4. Date of Effect  
"I, hereby, declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under scheme."

Date -

(-----)  
Signature of Customer

Certified that the particulars furnished above are correct as per our records.

Bank's Stamp: (-----)

Date :

Signature of the Authorized official from the Bank.



**PRE INFORMATION FORM (PIF)**

**(To be filled and submitted by Supplier seeking Assessment against Tender Enquiry)**

**NOTE:**

- (a) This information will be treated as Confidential
- (b) Delete whatever is no applicable
- (c) This information is to be submitted to concerned Area SQAE/Controlling AHSP. After scrutiny if it is decided to carryout Supplier Assessment, the firm will be suitably informed and will have to pay assessment fee at prescribed rates prior to assessment.

1.	Name of the firm		
2.	Address (a) Registered Office with telephone no and STD Code /FAX/E-Mail (b) Factory/Works with Telephone no. and STD Code/FAX/E-Mail		
3.	Year of establishment/incorporation		
4.	(a) Category of Industry	:	Large/Small Scale
	(b) Nature of the Company	:	Proprietary/Partnership Private Ltd/Public Ltd
5.	Nature of business	Manufacturer/Processor/Trader/Sole Selling or Authorized Agent/Assembler/Repacker/Services	
6.	Details of current products (attach catalogue if any) ..... Sr. No.      Product      Licenced/installed capacity      Remarks .....		
7.	Details of capability of firm as under		
	(a) Design, development and production	:	Yes/No
	(b) Development and production	:	Yes/No
	(c) Production	:	Yes/No
8.	Details of defence items for which assessment is desired		
9.	Details plant and machinery		
	Sr.No.	Plant/ Machinery	Range
	.....	.....	.....
	...		*
10.	Details plant and machinery		
	Sr.No.	Description of Test Equipment	Range
	.....	.....	.....
	...		*
11.	Details of manpower		





	(a) Administrative (b) Technical (i) Production (ii) Quality Assurance	
12.	Details of available Quality Policy and Quality Plan in manufacture of products for which assessment is sought for	
13.	Turnover for last two years	
14.	Details of registration/ Certification with the following (a) NSIC/SSI (b) BIS/ISO-9000 (c) Any further Govt. Deptt.	
15.	Is the unit sick as defined in the Sick Industrial Companies (Special Provision Act 1985)	
16.	Have you ever applied to any other discipline of DGQA organization for assessment/ registration (if yes, give details as under:-) (a) Authority to whom applied (b) Date (c) Item applied for (d) Result of application with details	
Seal of the firm		
		Signature
		Name
		Designation
Place:		
Date :		




## APPENDIX-11

### CHECK LIST FOR TENDERERS

Before submission of Tender documents in PDF files, Tenderers should check that they have complied with the following requirements:-

01.	Cost of Tender has been enclosed with Tender document, if downloaded from website. If not, then supporting documents proving exemption to this enclosed
02	Earnest Money Deposit (EMD) has been enclosed. If not, then supporting documents proving exemption to this enclosed.
03	If registered with NSIC or DGS&D, copies of valid registration certificate enclosed.
04	If an SSI, it has been mentioned in tender & copy of valid registration certificate enclosed.
05	Monthly manufacturing & supplying capacity has been mentioned in the tender documents
06	Complete tender documents have been enclosed, after signature & stamping on all pages
07	Signatures of witnesses with full name and address have to be added wherever required on tender documents
08	Proposal has been submitted in two bid system i.e. i) Technical bid online as well as offline. ii) Financial bid (Price Bid) <b>only online</b> as per Performa enclosed.
09	Offer validity as required in tender has been accepted & clearly mentioned in Tender documents
10	Delivery Terms & Period as per Tender has been accepted and mentioned in Tender
11	Payment Terms as per Tender have been accepted and mentioned in Tender
12	Compliance statement in format required in tender has been enclosed along with supporting technical documents/proof for each point/parameter showing clearly whether it has been complied with or not.
13	Performance statement for 3 years as required in Tender along with copy of supply orders, in the laid down format, has been enclosed. If not, reasons be specifically given in writing.
14	Warranty terms as per Tender has been accepted
15	Status of Tender has been clearly written in Tender i.e. manufacturer or authorized agent. If authorized agent, valid authority letter for the stores quoted from the manufacture has been enclosed. If agent of foreign principal, copy of valid DGS &D registration certificate as Indian Agent of Foreign Principal has been enclosed. If not, reasons in writing are given.
16	The following Performa's enclosed with tender have been properly & completely filled in, signed & stamped (i) Form 68(A)- Offer of stores (ii) Questionnaire (iii) Form 7, Proforma for equipment & quality control. (iv) Details of manufacturer (v) Undertaking to be given by foreign principal of Indian Agent.
17	The Tenderer has clearly been mentioned in writing that business dealings with their Firms has not been banned by any Govt./Private agency.
18	If agent of foreign principal, copy of necessary permission / clearance /license / authorization from the Central Govt. of India, to deal in or offer for sale the tendered stores, in case the tendered item comes within the purview of arms, tendered ammunition, explosives or explosive substances enclosed.
19	Copy of 100% illustrated list of all the spare parts with technical bid and with price (separately) with the price bid in pdf form enclosed.
20	Confirmation by foreign bidder(s) that, there are no Govt. restrictions or limitation in the country of the supplier or countries from which sub-components are being procured and / or for the export of any part of the system being supplied. Suppliers /Contractors shall obtain a certificate to this effect or authority concerned of their country and attached with technical bid.
21	Any specific condition if needed, it must be mentioned on the covering/forwarding letter only which will be placed on the first page of the technical bid. Such conditions if mentioned in any other document shall not be given any consideration.
22	Copies of Govt. Notification in support of all applicable Taxes/Duties quoted in the offer have been attached.

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