

**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 & deproccell-ndrf@gov.in**

TE No. 1-17018/1336/NECP/Proc./DG-NDRF/2017/1202

Dated, the 16 October, 2017

1. On behalf of the President of India, DG NDRF invites on line tender in two-bid system for the procurement of 10 KMs Multi Cable (04 KMs 10 Pairs & 06 KMs 20 pairs) for 11th & 12th 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 clause no. 38 of Schedule-I. 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.

CRITICAL DATE SHEET

Tender Published on www.eprocure.gov.in , www.ndma.gov.in & www.ndrf.gov.in	18/10/2017
Bid Document download start Date	19/10/2017
Clarification Start Date	19/10/2017
Clarification End Date	27/10/2017 at 1700 Hrs
Pre-bid meeting	27/10/2017 at 1500 Hrs
Bid Submission Start Date	07/11/2017 at 1000 Hrs
Bid Submission End Date	14/11/2017 at 1430 Hrs
Bid Opening Date	15/11/2017 at 1430 Hrs

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

A) SCHEDULES

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|-------|--------------|---|-------------------------------|
| (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. |

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

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|-------|---------------|---|---|
| (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. |



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|--------|-------------|---|--|
| (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 | = | Check list of Tenderers |

Enclosure: Aforesaid schedules & appendices.


(J.K.S. Rawat)
Dy. Inspector General
DIG (Prov.) NDRF
For and on behalf of the President of India
Ministry of Home Affairs
New Delhi

Copy to: -

1. The Joint Advisor (Comn& IT), NDMA, N/Delhi : You are requested to float this tender enquiry on NDMA website please.
Soft copy enclosed.
2. SI, 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. **CONDITIONS GOVERNING THE CONTRACT:-**

- 2.1 Apart from any special conditions contained in / attached to this invitation to tender, the condition contain in the below mentioned Pamphlets and Forms will form part of any contract made.

- 2.1.1 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.
- 2.1.2 Pamphlet No.DGS&D-229. [All condition of Rate Contract contained in Booklet of DGS&D – 229 will be applied in instant tender also].
- 2.1.3 DGS&D Form No.68 (Revised).

- 2.2 **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).

- 2.2.1 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

- 2.2.2 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

- 2.2.3 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.**

- 2.2.4 Following amendments may be carried out in the Pamphlet No DGS&D-229 containing various instructions to tenders:-

Form NoDGS&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.**

- 2.2.5 Clause 24 i.e. Arbitration:- In the existing entries/clause 24 of DGS&D - 68 (Revised) substitute DG, NDRF for DG, DGS&D.

- 2.3 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, U.P.

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, Kolkata and Kanpur.

Government of India Book Depot, 8 Hastings Street, Kolkata

Proc. cell HQ DG NDRF, A-Wing, Second Floor, Lok Nayak Bhawan, Khan Market,
New Delhi - 110003

3. 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>**

4. **PURCHASER'S DISCRETION:-** Director General NDRF reserves the right to:-

- 4.1 Cancel /reject any or all the tenders without assigning any reason.
4.2 Increase or decrease the quantity at any stage without assigning any reason.
4.3 Change the consignees and allocation of quantities at any stage without assigning any reason

5. **PURCHASE PRICE PREFERENCE:-** 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.

6. **EARNEST MONEY**

- 6.1 *Firms not registered with NSIC or DGS&D or Dept. of MSME 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.
- 6.2 Firms 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.
- 6.3 *Tender received from Firm which is not registered with DGS&D or NSIC or Dept. of MSME 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.
- 6.4 Public sector undertaking or central/state owned companies are not exempted from the payment of Earnest Money *unless registered with DGS&D/NSIC/Dept. of MSME for subject stores*.
- 6.5 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:-
- 6.5.1 An irrevocable Bank Guarantee (BG) in the name of PAO, NDMA, New Delhi - 110066 of any Nationalized/Scheduled Bank. The Bank guarantee should be payable at SBI, Safdarjung Enclave, New Delhi (Code No.013182) or any Nationalized Bank located in Delhi or 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.**
- 6.5.2 An FDR in favour of PAO, NDMA, New Delhi. The FDR should be payable at SBI, Safdarjung Enclave, New Delhi or any Nationalized Bank located in Delhi or New Delhi.
- 6.5.3 Foreign bidders should submit Earnest Money only in form of Bank Guarantee confirmed by any Nationalized/Scheduled Bank of India.
- 6.6 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.
- 6.7 No interest shall be payable by the purchaser on the EM deposited by Tenderer.
- 6.8 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.
- 6.9 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



- a) Name and address of the firm
 - b) Tender No. with date of opening
 - c) Name of item, item No & size
- 12.6 Tender sample should have card affixed duly signed and stamped by concerned lab issued the Lab Test Report of the intended tender sample otherwise the offer is liable for rejection.
- 12.7 Sample sent on **"FREIGHT TO PAY"** basis will not be accepted and the tenderer would submit sample on No cost and No commitment basis.
- 12.8 **The sample may be utilized by the purchaser for carrying out Physical Evaluation on all the parameters of Specifications including destructive Test. In that case the cost of sample will be borne by the supplier.**
- 12.9 Samples submitted by the tenderers whose offers are not accepted may be collected by their authorized representatives on requisition or hearing from NDRF. In case samples are not collected within given time, the samples will be disposed off.

13. DISPATCH INSTRUCTIONS AND DOCUMENTATION:-The Tenderer shall intimate to the purchaser, by telex or fax and speed post 07 working days in advance, the mode of transport and probable date of delivery of consignment.

14. PACKING & MARKING:

- 14.1 As per clause 12 of the general condition of contract DGS&D-68 (revised) all the equipment or entire set should be provided in a ruggedized carry case.
- 14.2 The case provided with the equipment should be made up of High Strength Polypropylene copolymer resin. The case should be water proof and dust proof with ingress protection grading (IP 67). The case should be corrosion and impact resistant. It should have quick closing/release latch system. The case should be provided with sufficient carrying handle for easy carrying big box as per size of box. Handle should be provided with cushion for comfort. The box should be light in weight. Boxes should be filled with cubed foam/customized foam for cushion. It should have provision of lock in it. The case should have automatic ambient pressure equalization valve Latches, Handle and wheel should be field replaceable

15. SUPPLY OF ORDERED STORES

- 15.1 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.
- 15.2 Tenderers will be fully responsible for proper testing and making the equipment functional before acceptance of stores and the final settlement of account.
- 15.3 The Equipment/store should be Brand New/Model No, with Lot/ Batch No./ Year of manufacture, name of manufacturer, Country of Origin and other relevant detail should be given. The original literature supplied with the item/eqpt. should also be provided.
- 15.4 The stores supplied should be of best quality and free from all defects. Each consignment will be insured by the firm at their cost against transit risk till reach its destination as the insurer will not accept claims after specified period, the consignment shall be clear within 03 days and transit damage, loss if any shall be reported to the firm within 30 days of arrival of consignment at the destination.

16. RIGHT TO REJECTION

- 16.1 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.



- 16.2 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.
- 16.3 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.
- 16.4 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.

17. PENALTY FOR DELAY IN SUPPLY AND LIQUIDATED DAMAGES:

- 17.1 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, Dept. of Supply of the General condition of the contract.
- 17.2 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.

18. DELIVERY OF STORES

- 18.1 Free delivery to consignee(s) basis.
- 18.2 Delivery period will include the inspection and replacement of rejected lot.
- 18.3 Firm should not deliver stores to consignee(s) beyond scheduled Delivery Period without obtaining prior sanction of purchaser.
- 18.4 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.
- 18.5 No grace period will be provided after the stipulated delivery period.
- 18.6 No lead time will be given.

19. 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).

20. FALL CLAUSE: Fall Clause will be applicable as under:-

- 20.1 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 store item or offer to sell store of identical description to any persons/ organization during the currency of this contract.
- 20.2 If the contractor, at any time, during the currency of 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 under the contract would be reduced accordingly.

21. RISK PURCHASE CLAUSE:

- 21.1 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 A/T, 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 store elsewhere at the risk and cost of the defaulting supplier after giving a notice to the defaulting supplier. The cost as per Risk Purchase exercise may be recovered from the bills pending with the supplier even against any other supplies outside this contract or even from the pending bills with any other Government Department/Ministry.
- 21.2 In the event of a contract being cancelled for any breach committed and the purchaser effecting re-purchase of the store at the risk and the cost of the contractor, the purchaser



- 6.10 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.
- 6.11 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.
- 6.12 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.
7. **CAPACITY VERIFICATION:-** 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.
8. **FOR FOREIGN BIDDERS ONLY:-**
It shall also be confirmed by foreign bidder(s)/OEM 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
9. **TWO BID SYSTEM:** Tenderers are required to submit their offers ONLINE in two bid system i.e. in separate sealed as under:-
- 9.1 **FIRST COVER SHOULD CONTAIN THE SCANNED COPIES OF FOLLOWING ELIGIBILITY INFORMATION (IN .PDF FILES):-**
- 9.1.1 Scanned copy of Technical bid along with its specification leaflets, brochures, if any. Composition of technical bid like:-
- Scanned copy of all the 5 schedules duly signed on each phase by the tenderer
 - Scanned copy of appendices (1 to 7 & 9 to 10) duly filled in along with Lab test report (if applicable).
 - Scanned copy of any other relevant document which the firm wishes to submit,
 - Scanned copy of Technical details/leaflets/brochure of subject stores as per specifications.
 - Scanned copy of ECS Mandate Format
- 9.1.2 Scanned copy of documents of Earnest money
OR
Scanned copy of DGS&D/ NSIC / Dept. of MSME registration certificate
- 9.1.3 Scanned copy of PAN Number/ Proprietors Individual PAN No. in case of Proprietorship concerns.
- 9.2 **SECOND COVER SHOULD CONTAIN THE FOLLOWING:-**
- 9.2.1 Price bid / Financial Bid to be submitted ONLINE as per financial Bid proforma (Appendix-8 of this tender enquiry) i.e to be filled in the BOQ (excel worksheet) and also enclose the same in PDF format separately.
- 9.2.2 Tenderer will attach copies of Govt. Notification in support of all applicable Taxes/Duties quoted in the offer (in PDF format).
- 9.3 Only the Technical Bid will be opened on the date indicated for Tender opening. Price bids of only those firms will be considered for opening whose offers are complete in all

respect and fulfill the requirements as per specification/QRS and qualifies all technical requirements and terms & conditions as per TE. However, purchaser reserves the right to cancel/reject the tender/offer without assigning any reminder.

10. PRICE

- 10.1** The Tenderers are required to quote prices on Free delivery to consignee basis. Price will be quoted in figures as well as in words Indian currency only. L-1 for the store item will be decided inclusive of all Taxes / Duties and all other leviable charges. Format for submission of Price Bid is attached with Tender Enquiry at Appendix-8.
- 10.2** Firms should quote for the entire quantity/package, however, price break up wherever asked in the price bid is required to be given. Offers without the price break up are liable to be rejected.
- 10.3** Price quoted should be firm and final and no increase of what so ever due to increase in statutory levies or other taxes would be admissible to the firm.
- 10.4** Benefit of decrease in levies will be passed on to the purchaser.
- 10.5** Tenderers are required to indicate Basic Prices, Custom Duty, Excise Duty, Sales Tax/VAT and any other leviable taxes/ charges separately within the Performa for Price Bid given at Annexure-8. Taxes/ duties/ charges reflected outside the Performa will not be accepted. Tenderer must attach copies of Govt. Notification in support of all applicable Taxes/ duties/charges quoted in the offer.

- 11. EXEMPTION FROM DUTIES/TAXES:-** 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.

12. TENDER SAMPLE

- 12.1** Tender sample is required along with offer/bid. Tenderer are requested to deposit 02 Nos. Multi Cable of 10/20 Pairs (**01 No – 01 Meter of 10 Pairs & 01 No - 01 Meter of 20 pairs**) on or before the date and time of opening of tender with DIG (Prov.), HQ DG NDRF, A-Wing, Second Floor, Lok Nayak Bhawan, Khan Market, New Delhi-110003. In case tenderer fails to deposit tender sample on the date and time of opening of tender offer/bid of the firm shall be rejected. Technical evaluation of technical bids will be carried out by a detailed committee of DG NDRF and Physical evaluation of Multi Cable will be carried out in respect of offers who complies with all the pre-qualification of tender conditions and qualify the technical evaluation only.
- 12.2** Tenderer shall furnish test report certificate from Govt. Approved Lab/NABL/ILAC accredited lab or certifying agencies like BIS (i.e. ISI Mark)/ CE/EN/BIS conforming specifications procedure mentioned in Schedule-V for their offered model. In case firms submitting lab test report then, the lab test report should not be older than the date of issue of tender notice. In case, CE/EN/BIS certification is submitted, the validity of the certificate should be equal to the validity of tender at least. The offer received without lab test report/certificate as above will liable to be rejected.
- 12.3** The Lab test report submitted by the tenderer should be free from any ambiguity and should give clear verdict in respect of all the tests required as per relevant specification i.e. whether the sample is meeting the requirement of the governing specifications and the sample is acceptable / not acceptable with reference to its governing specification. The original test report/certificate is required to be produced as and when called for by Technical Evaluation Committee.
- 12.4** The purchaser also reserves the right to carry out the inspection/lab test of the samples submitted by the tenderer at any stage and the cost of test from the ILAC/NABL/ Govt. Approved Lab or any other agency should be borne by the tenderers.
- 12.5** Tender Sample should have cards affixed on it duly signed and stamped by the firm indicating the following:-



is not bound to accept the lower offer of Benami or allied or sister concern of the contractor.

22. PERFORMANCE SECURITY

- 22.1 The Performance Security would be required within 21 days from the date of issue of AT / confirmed supply order and would be released after the obligations of the firm are successfully met.
- 22.2 In terms of Clause-7 of condition of contract DGS&D-68 (revised) all the successful Tenderers irrespective of their registration status with DGS&D and NSIC shall be required to furnish an amount equal to 10% of the contract value as security deposit as guarantee against its own performance under the contract within 21 days of issue of contract. It should be valid up to 60 days beyond the expiry of Warrantee / Guarantee period.
- 22.3 In case Performance Security is not deposited by the successful bidder within the stipulated time from the placing of AT / Supply order, irrespective of any reason, EMD could be permanently forfeited and AT / Supply order would become liable for cancellation at the risk of the Firm.

23. PAST PERFORMANCE STATEMENT

- 23.1 Tender should submit their performance statement in the enclosed proforma attached at Appendix-4 of Tender Enquiry.
- 23.2 The decision on the assessment of the past performance of the Tenderer by DG NDRF will be final.

24. LAW GOVERNING THE CONTRACT

- 24.1 The contract shall be governed by the laws in force as of date in India and interpretation would be done accordingly.
- 24.2 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.

25. ARBITRATION

- 25.1 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.
- 25.2 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.
- 25.3 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.

26. PENALTY FOR USE OF UNDUE INFLUENCE

- 26.1 The Seller should undertake 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 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.
- 26.2 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.

- 26.3 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.
- 26.4 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 liable for 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.

27. AGENT AND AGENCY COMMISSION

- 27.1 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.
- 27.2 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.
- 27.3 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.
- 27.4 The seller will also be debarred from entering into any supply contract with the Government of India for a period as deemed fit by the purchaser.

28. 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 Agents/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.

29. PATENT AND OTHER INDUSTRIAL/INTELLECTUAL PROPERTY RIGHT

- 29.1 The prices quoted in the present tender shall be deemed to include all amounts payable for the use of patents, copyright, registration charges, trademarks and payment for any other industrial property rights.
- 29.2 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.

30. **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.

31. **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.

32. **TERMINATION OF CONTRACT**

32.1 Time shall be the essence of the contract

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

32.2.1 The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery.

32.2.2 The Seller is declared bankrupt or becomes insolvent.

32.2.3 The delivery material is delayed due to causes of Force Majeure by more than 60 days.

32.2.4 In case Performance Security is not furnished within 21 days from the date of issuing of AT.

32.2.5 In case the seller fails to supply the store within scheduled delivery period in which case Performance Security Deposit shall also be forfeited.

33. **CORRESPONDENCE PROCEDURE**

33.1 Any **Query /Clarification/ Representation** related to this Tender must be strictly be addressed to DIG (Proc.), Procurement Branch, HQ DG NDRF, A-Wing, Second Floor, Lok Nayak Bhawan, Khan Market, New Delhi-110003, (Email:dcproccell-ndrf@gov.in, Tele No. 011-24611518, FaxNo. 011-24611519) only, till the issuance of A.T.

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

33.3 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.

34. **QUERY AND CLARIFICATIONS**

34.1 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.



- 34.2 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.
- 34.3 For any change in terms and condition of tender / tender specification, the Tenderers are requested to visit our websites www.ndma.gov.in & www.ndrf.gov.in and CPP Portal (www.eprocure.gov.in) regularly. Any changes/modifications in tender enquiry will be intimated through these websites only.
- 34.4 Tenderers are advised to visit above websites regularly to obtain updated information.
35. **EFFECTIVE DATE OF CONTRACT:** The time allowed for carrying out the supply will start from the day of issue of written orders (Acceptance of Tender) for supply of store in accordance with the schedule indicated in the tender/AT documents.

36. 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>

36.1 REGISTRATION

- 36.1.1 Bidders are required to enroll 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.
- 36.1.2 As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 36.1.3 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.
- 36.1.4 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.
- 36.1.5 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.
- 36.1.6 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.

36.2 SEARCHING FOR TENDER DOCUMENTS

- 36.2.1 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, organization 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 organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.



- 36.2.2 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.
- 36.2.3 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)

36.3 PREPARATION OF BIDS

- 36.3.1 Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 36.3.2 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.
- 36.3.3 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.
- 36.3.4 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.

36.4 SUBMISSION OF BIDS

- 36.4.1 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.
- 36.4.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 36.4.3 Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- 36.4.4 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.
- 36.4.5 Price Bid Format is provided in a standard BoQformat(.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



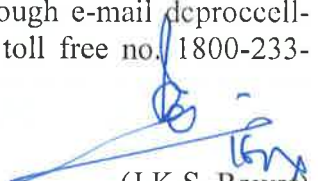
the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file template is found to be modified by the bidder, the bid will be rejected.

- 36.4.6** 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.
- 36.4.7** 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.
- 36.4.8** The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 36.4.9** 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.
- 36.4.10** 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.

36.5 ASSISTANCE TO BIDDERS

- 36.5.1** 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.
- 36.5.2** 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.
- 36.5.3** For any queries, the bidders are asked to contact through e-mail deproccell-ndrf@gov.in or by phone : 011-24611518 or CPPP toll free no. 1800-233-7315.




(J.K.S. Rawat)
Dy. DIG (Proc.), NDRF
For and on behalf of the President of India
Ministry of Home Affairs
New Delhi

SPECIAL INSTRUCTIONS

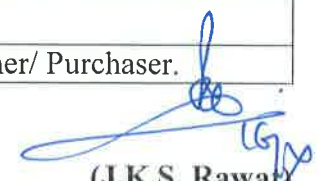
(If any instruction contained in this tender is contrary to instruction mentioned in special instructions, the special instruction will prevail.)

1.	Time and date of receipt of Tender	:		See at Page No. 01
2.	Time and date for opening of Tender	:		
4.	Store	:		10 KMs Multi Cable (04 KMs 10 Pairs & 06 KMs 20 pairs)
5.	Quantity	:		10 KMs Multi Cable (04 KMs 10 Pairs & 06 KMs 20 pairs)
6.	Validity of offer	:		06 Months (180 days) from date of opening of Tender.
7.	<u>INSPECTION</u>	:		
	(a) Authority			Director General, NDRF or his authorized representatives/Agency. (Inspection Charges, if any, will be borne by the Tenderer).
	(b) Survey/ Function Trial	:	(i)	Survey and functional trail of the 10 KMs Multi Cable (04 KMs 10 Pairs & 06 KMs 20 pairs) will be carried out by respective consignee by constituting a Board of Officers (BOO) at their level.
			(ii)	If any 10 KMs Multi Cable (04 KMs 10 Pairs & 06 KMs 20 pairs) 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.	Earnest Money	:	(i)	Rs.53,600/- (Rupees Fifty Three Thousand Six Hundred) only
			(ii)	In case, EMD is furnished in the form of BG then it should be valid for 7 months 15 days from the date of opening of Tender.
9.	Terms of Delivery	:		Free delivery to consignee basis.
10.	Delivery period	:		03 Months from the date of issue of AT. [iii] No lead time will be granted. [iv] No grace period will be granted.
11.	Payment Terms	:		Consignee's wise 100% payment will be processed for payment on receipt of stores in good condition and Demonstration of the stores will be provided by the firm at the time of survey/line committee of store at each consignee location.
12.	Eligibility Criteria	:	(i)	Only those firms which are manufacturer or their authorized dealers/distributers are eligible to quote in the tender.
			(ii)	Authorized dealers/distributers should attach a certificate of Authorized Dealership/ distributor along



				with their bid.
		(iii)		Should have experience of supply of the tendered store or similar type of equipment to any Govt./ reputed Private Department in India in the last five years.
		(iv)		Certificate of Authorized Dealership / Distributorship must be valid at least for 01 year from the date of opening of the Tender.
13.	Penalty	:	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.	Guarantee/Warranty	:	(i)	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.	Training	:		Firm will provide operational / technical training at all consignees' locations for a duration of 01 days free of cost.
16.	Packing & Marking		(i)	As per clause 12 of the general condition of contract DGS&D-68 (revised).
17.	<u>Pre-bid conference</u>	:	(i)	It will be held at Conference Room, HQ DG NDRF, A-Wing, Second Floor, Lok Nayak Bhawan, Khan Market, New Delhi – 110003 on the date and time as mentioned at page No.1 of TE.
			(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.
18.	The date of manufacturing of the tendered equipment/ store should not be older than the year of tendering i.e. 2017.			
19.	All tests and trials will be carried out to the entire satisfaction of the Owner/ Purchaser.			

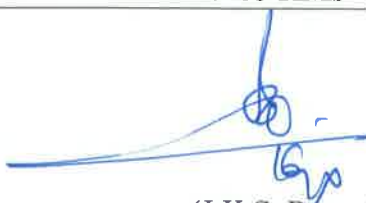



(J.K.S. Rawat)
 Dy. Inspector General (Proc. & Prov.)
 For and on Behalf of President of India
 New Delhi

LIST OF STORES

S.N	DESCRIPTION OF STORES	QTY
01	The Commandant 11 th BN NDRF, Gautam Budh Bhawan, Maqbool Alam Road, Varansi (U.P.) - 221002	MULTI CABLE (10 PAIRS PER KM)-02 KMs MULTI CABLE (20 PAIRS PER KM)-03 KMs TOTAL= 05 KMs
02	The Commandant 12 th Bn, NDRF, Vill+Po-Doimukh, Distt- Papum Pare, State- Arunachal, Pradesh- 791112	MULTI CABLE (10 PAIRS PER KM)-02 KMs MULTI CABLE (20 PAIRS PER KM)-03 KMs TOTAL=05 KMs




 Dy. Inspector General (J.K.S. Rawat)
 Directorate DIG (Prov.), NDRF
 Ministry of the President of India
 New Delhi

TECHNICAL SPECIFICATION OF MULTI CABLE (10/20 PAIRS PER KMs)

S.N	PARAMETERS	SPECIFICATION	Compliance	
			Yes	No
1	General	(i) Underground solid polyethylene insulated jelly filled (PIJF) armoured multi pair cable for telephone. (II) Cables should be ideal for water logging area. (ii) Highest clarity in communication. (iv) Free from cross talk. (v) Easier to handle and less maintenance. (vi) Free from rodent attack. (vii) Suitable for direct burial.		
2	Material description	(i) Twisted pair cable with polyethylene insulated copper conductor. (ii) Jelly filled polyethylene sheathed bounded Aluminium Polylaminated barrier. (iii) Armed polyethylene jacket underground cable.		
3	Size/Diameter of conductor	0.5 mm made with solid annealed high conductivity copper.		
4	Conductor Resistance at 800/1000Hz	86 ± 6		
5	Mutual capacitance at 800/100 Hz Ind max.nf/km Avg max.nf/km	52 ± 4.5 52 ± 3.0		
6	Insulation	Solid polyethylene (MDPE/HDPE)		
7	Insulation resistance MΩ/km min.	5000		
8	Capacitance Unbalance at 800/1000 Hz (a) Pair to tairInd max.pf/km - Avg max. pf/km (b) Pair to ground Ins max.pf/km Avg max.pf/km	200 50 3000 750		
9	Attenuation @150 KHz Avg max db/km Cross Talk at 150 KHz	8.25 or better		
10	Filling Compound	Petro Jelly (Water resistance compound)		
11	Construction	10/20 pairs		
12	Cabling	Twisted pair to minimize cross talk		
13	Armouring	Galvanized steel tape		
14	Armouring bedding	PE Tape		
15	Certification	(i) The multi cable shall bear "Technical specification evaluation certificate		



		(TSEC) of BSNL of the product/multi. (ii) Should contain ISO or ISI certificate and its logo. (iii) Minimum 10 Year Experience in the field of Multi Cable Manufacturing.		
--	--	---	--	--

NOTE TO BE TENDRER

01	The tools should be ISI/ISO/Equivalent certified.
02	The tenderer shall indicate the make/model in their offer.
03	The tenderer shall furnish the clause by clause compliance statement. In case there is any deviation the same should be clearly brought out in the offer.
04	If above equipment/machine requires specific training for operating them, the tenderers should ensure that proper training on operations and its maintenance is provided to each consignees.
05	The confirmation that the stores are meeting the specification should be supported by documents/literature etc.
06	These documents of all stores offered be numbered and attached after all appendices and the numbering may be in continuation.
07	All bidders are directed to submit the required certificate i.e. <u>BIS/ISI Mark to check the standard of items.</u>




 Dy. Inspector General
 DIG (Prov.), NDRF
 Ministry of Home Affairs
 New Delhi

For and on behalf of the President of India

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 10 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)

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



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.:

i) Held by you against this Enquiry.

(ii) 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:-

(a) Whether by the partnership agreement, authority to refer disputes concerning the business of the partnership to arbitration has been conferred on the partner who has signed the tender.

(b) If the answer to (a) is in the negative, whether there is any general power of attorney executed by all the partners of the firm 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.

- (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 Sale Tax 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





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



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

(THIS PROFORMA IS REQUIRED TO BE SUBMITTED IN DUPLICATE)

Tender No. & 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.





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 atare 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..... 2017/18.

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



9. Have you enclosed required Earnest Money:

Yes

No

10. Do you accept tolerance clause :

Yes

No

11. Is your firm eligible to received Govt Contract for the tendered stores under the provision of law of the land.

Yes

No

12. Have your firm ever failed to complete ordered supply and tendered short closed.

Yes

No

12. Whether your firm is compliant On environmental safe guards.

Yes

No

13. Has ever been any FIR complaint lodged against your firm with Police.

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.



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 of20.....

(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 guarantees that the said Equipment/articles would continue to conform to the description and quality aforesaid for a period of **2 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 **2 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) **2 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) Guarantee/Warrantee will be comprehensive i.e. 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:

PROFORMA FOR SUBMISSION OF PRICE BID (OBMs)
{TO BE FILLED BY THE BIDDER & SEALED SEPARATELY}

Item Wise BoQ

Tender Inviting Authority : DG NDRF																			
Name of work : Procurement of 10 KMs Multi Cable 10/20 Pairs)																			
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	Item Code/ Make	TEXT#	NUMBER#	Quantity	TEXT#	NUMBER#	Basic Rate for one unit in figures to be entered by bidder in Rs. P.	NUMBER#	GST, if any in for one unit in Rs. P	NUMBER#	Any other charges for one unit in Rs. P	NUMBER#	Total amount without taxes in Rs. P	NUMBER#	Total amount with taxes in Rs. P.	NUMBER#	Total amount in words.
1		2	3	5	4	4	5	7	8	9	11	15	16						
1		Multi Cable 10 pair	Item1	KMs	4	4	KMs				0.00	0.00							INR Zero Only
2		Multi Cable 20 pair	Item2	KMs	6	6	KMs				0.00	0.00							INR Zero Only
Total in Figures											0.00	0.00							INR Zero Only
Quoted rate in Words											INR/US\$/Euro 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 Indian Rupees (INR), US Dollar or Euro only.
- 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")

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.



CHECK LIST FOR TENDERERS

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

01.	Earnest Money Deposit (EMD) has been enclosed. If not, then supporting documents proving exemption to this enclosed.
02	If registered with NSIC or DGS&D or Dept. of MSME, copies of valid registration certificate enclosed.
03	If an SSI, it has been mentioned in tender & copy of valid registration certificate enclosed.
04	Monthly manufacturing & supplying capacity has been mentioned in the tender documents
05	Complete tender documents have been enclosed, after signature & stamping on all pages
06	Signatures of witnesses with full name and address have to be added wherever required on tender documents
07	Proposal has been submitted in two bid system i.e. i) Technical bid online as well as offline. ii) Financial bid (Price Bid) only online as per Performa enclosed.
08	Offer validity as required in tender has been accepted & clearly mentioned in Tender documents
09	Delivery Terms & Period as per Tender has been accepted and mentioned in Tender
10	Payment Terms as per Tender have been accepted and mentioned in Tender
11	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.
12	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.
13	Warranty terms as per Tender has been accepted
14	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.
15	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.
16	The Tenderer has clearly been mentioned in writing that business dealings with their Firms has not been banned by any Govt./Private agency.
17	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.
18	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.
19	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.
20	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.
	Copies of Govt. Notification in support of all applicable Taxes/Duties quoted in the offer have been attached.



