

Government of India, Ministry of Home Affairs
Directorate General, National Disaster Response Force
(Procurement Branch)
B-Wing, 9th Floor, Pt. Deendayal Antyodaya Bhawan, CGO Complex, New Delhi-110003
Tel No 011-24363265
E-mail: hq.ndrf@nic.in

TE No. 1-17018/1513/NDRR/HQ-NDRF/2018 4616

Dated, the 29 June, 2018

1. On behalf of the President of India, DG NDRF invites on line open tender in two-bid system for the procurement of 18000 Nos. Tent (for accommodating 6-8 persons) with complete accessories for National Disaster Response Reserve (NDRR) detailed in the schedule.

Note:- Tents to be used to provide private and secure accommodation to people who have left or lost their accommodations due to manmade/natural calamity.

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 instruction to bidders (ITB). 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.

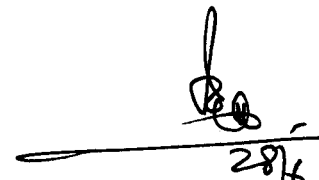
CRITICAL DATE SHEET

Tender Published on www.eprocure.gov.in , & www.ndrf.gov.in	02/07/2018
Bid Document download start Date	03/07/2018 : 1000 Hrs
Clarification Start Date	03/07/2018 : 1100 Hrs
Clarification End Date	18/07/2018 : 1500 Hrs
Pre-bid meeting	18/07/2018 : 1500 Hrs
Bid Submission Start Date	27/07/2018 : 1600 Hrs
Bid Submission End Date	09/08/2018 : 1500 Hrs
Bid Opening Date	10/08/2018 : 1500 Hrs.

3. This tender enquiry contains following:-

- (i) Instruction to Bidders (ITB)
- (ii) Eligibility and Qualification criteria
- (iii) Schedule of requirements
- (iv) Technical Specifications
- (v) General Condition of Contract (GCC)
- (vi) Special Condition of Contract (SCC)
- (vii) Standard formats

Enclosure: As above.


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

Copy to: -

1. SI, In-charge (IT Cell) : Upload the tender on NDRF website please.



INSTRUCTION TO BIDDERS (ITB)

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>

2. REGISTRATION

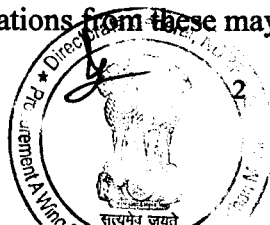
- 2.1 Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll". Bidder Enrolment on the CPP Portal is free of charge.
- 2.2 As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 2.3 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.
- 2.4 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.
- 2.5 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.
- 2.6 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.

3. SEARCHING FOR TENDER DOCUMENTS

- 3.1 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.
- 3.2 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.
- 3.3 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)

4. PREPARATION OF BIDS

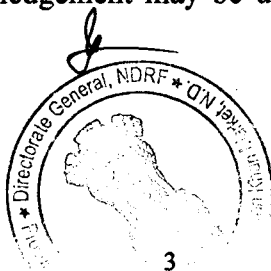
- 4.1 Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 4.2 Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers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



- 4.3 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.
- 4.4 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.

5. SUBMISSION OF BIDS

- 5.1 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.
- 5.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 5.3 Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 5.4 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 & time 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.
- 5.5 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.
- 5.6 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.
- 5.7 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.
- 5.8 The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 5.9 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.
- 5.10 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.



6. **ASSISTANCE TO BIDDERS**

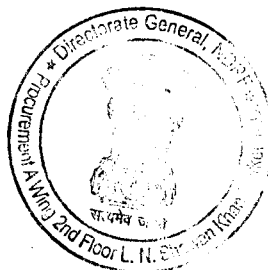
- 6.1 Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 6.2 Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.
- 6.3 For any queries, the bidders are asked to contact through e-mail hq.ndrf@nic.in or by phone: 011-24363265 or CPPP toll free no. 1800-233-7315.

(J.K.S. Rawat)

DIG (Prov.), NDRF

For and on behalf of the President of India

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



ELIGIBILITY AND QUALIFICATION CRITERIA

1. Only those firms who are the Manufacturer or Authorized Dealer/ Distributor of the stores specified are eligible.
2. Authorized dealer/distributors should attach certificate of Authorized Dealership/ distributor along with their bid
3. Certificate of Authorized Dealership/Distributorship must be valid at least for 01 year from the date of opening of the Tender.
4. Should submit bank solvency certificate for Rs.5.76Crore.
5. The solvency certificate shall be from a nationalized or scheduled bank and issued within a period 01 month from the date of final date of submission of tender. Validity period shall be 12 (twelve) months from the date of issue of certificate by the bank. The solvency certificate without date, seal and signature of the issuing authority shall be rejected.



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(J.K.S. Rawat)

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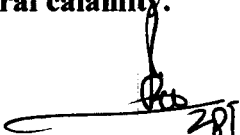
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Directorate General (NDRF)
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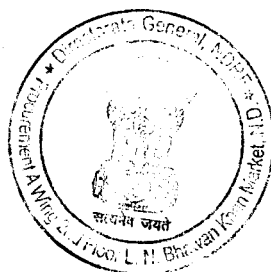


SCHEDULE OF REQUIREMENTS-I
LIST OF STORES

S.NO	DESCRIPTION OF STORES	QTY
01	Tent (for accommodating 6-8 persons) with complete accessories	18000 Nos.

Propose/Use: Tents to be used to provide private and secure accommodation to people who have left or lost their accommodations due to manmade/natural calamity.


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Director, NDRF
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SCHEDULE OF REQUIREMENTS-II
LIST OF CONSIGNEES

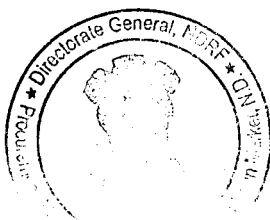
NAME & ADDRESS OF CONSIGNEE AND QUANTITY

SL NO.	UNIT	Qty. (in Nos.)	Stores
1.	The Commandant 01 Bn NDRF, Patgaon, Po-Azara, Guwahati (Assam), Distt- Kamrup, Pin- 781017 R/Stn- Guwahati	1500	Tent (for accommodating 6-8 persons) with complete accessories
2.	The Commandant 02 Bn NDRF, Haringhata Near RRT Post Office Mohanpur Distt – Nadia West Bengal Pin 741246	1500	Tent (for accommodating 6-8 persons) with complete accessories
3.	The Commandant 03 Bn NDRF, Mundali, Post : Mundali, Distt-Cuttack,(Odisha)R/Stn- Cuttack	1500	Tent (for accommodating 6-8 persons) with complete accessories
4.	The Commandant 04 Bn NDRF, Arakkonam, Post Suraksha Campus Distt. Vellore (TN) Pin Code - 631152 R/StnArakkonam	1500	Tent (for accommodating 6-8 persons) with complete accessories
5.	The Commandant 05 Bn NDRF, Village – Sadumbare, Taluka – Maval, Distt – Pune Maharashtra R/Stn - Talegaon,	1500	Tent (for accommodating 6-8 persons) with complete accessories
6.	The Commandant 06 Bn NDRF, Jharoda Camp CRPF, The Wagodia Distt: Vadodara (Gujarat) 351510 R/Stn- Vadodara	1500	Tent (for accommodating 6-8 persons) with complete accessories
7.	The Commandant 07 Bn NDRF, Post Box-81, Bibiwala Road, Distt- Bhatinda (Punjab)R/Stn : Bhatinda (Punjab)	1500	Tent (for accommodating 6-8 persons) with complete accessories
8.	The Commandant 08 Bn NDRF, Kamla Nehru Market, Sector-19, Ghaziabad (UP)	1500	Tent (for accommodating 6-8 persons) with complete accessories
9.	The Commandant 09 Bn NDRF, NH-30, Ara Road, Bihta, Patna (Bihar)	1500	Tent (for accommodating 6-8 persons) with complete accessories
10.	The Commandant 10 Bn NDRF, AcharyaNagarjuna University Campus, PO-Nagarjuna Nagar, Distt.: Guntur (A.P)-522510	1500	Tent (for accommodating 6-8 persons) with complete accessories
11.	The Commandant 11th BN NDRF, Gautam Budh Bhawan, Maqbool Alam Road, Varansi (U.P.) - 221002	1500	Tent (for accommodating 6-8 persons) with complete accessories
12.	The Commandant 12th Bn, NDRF, Vill+Po-Doimukh, Distt- Papum Pare, State- Arunachal, Pradesh-791112	1500	Tent (for accommodating 6-8 persons) with complete accessories

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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 **12 Months** 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 **12 Months**, 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 store supplied against an order shall bear warranty of the contractor against defective material/ workmanship and performance for a period of **12 Months** from the date of receipt of the stores at consignee depot. If during the period the stores supplied are found by consignee to be so defective, the same shall be replaced immediately with serviceable stores, without any charges or cost.
- iv) Guarantee/Warranty will be comprehensive i.e. inclusive of all consumables and spares of all types and will be implemented on site as under:-
- a) After intimation of defect to firm, maximum time for repair/ replacement of equipment will be 15 days.
 - b) Penalty for non-repair beyond the repair time i.e. 15 days will be @ 0.5% per week or part thereof of the cost of the Goods/Stores/Equipment/Article in case the stores is rendered non-operational due to the defect.
- v) In case, Manufacturer's Standard Guarantee/Warranty is for more than 12 months than it will be applicable to purchaser also.
- vi) 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.
- vii) The periodical maintenance/ servicing during guarantee/ warranty period of store will be carried out by the firm free of cost as specified by the OEM.



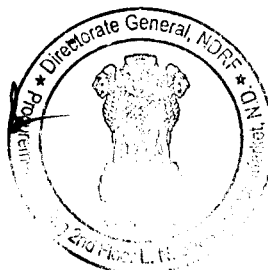
(Signature of the Owner/
Auth. Rep. of the firm

Date:

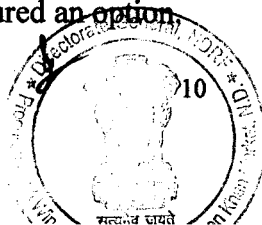
SCHEDULE OF REQUIREMENTS - IV

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. Whether registered with MSME or Distt. Industry Centre (DIC) for subject store as manufacturer MSE (Micro & Small Enterprises). If yes, upload photocopy of following
i) Registration certificate validity date
ii) Tendered store is covered or not
iii) Specify Monetary Limit in Rs.
iv) Production capacity per month
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 9.9 of the Manual for Procurement of Goods, 2017. **It should, be noted that an omission to answer these 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.

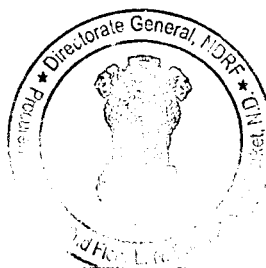
(c) If the answer to either (a) or (b) is in the affirmative, furnish a copy of either the partnership agreement or the general power of attorney as the case may be.

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.

17. 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.

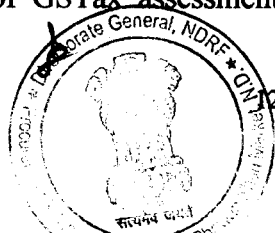
- (iii) Whether you possess the requisite licence for manufacture of the stores and/or for the procurement of raw materials belonging to any controlled category required for the manufacture of the store? In the absence of any reply it would be assumed that no licence is required for the purpose of raw materials and/or that you possess the required licence.

18. State whether business dealings with you have been **banned** by Min./Deptt. of any Central / State Government. If yes, then give the details otherwise upload the self-declaration certificate with technical bid.

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.

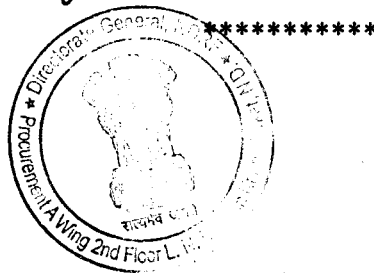
21. Full address of GSTax assessment /Return office.



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. Any criminal or civil case pending
against firm or owner of the firm
(furnish details thereof):
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



SCHEDULE OF REQUIREMENTS - V

PERFORMANCE STATEMENT FOR LAST TWO YEARS

1. Name of Firm _____
2. Details of orders executed/completed in last 02 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.



SCHEDULE OF REQUIREMENTS - VI

PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

(To be compulsory filled by OEM or their authorized distributor)

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. :

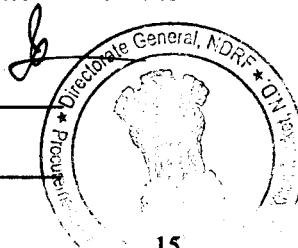
2. Location of manufacturing works/factory. Factories owned by you (Documentary). In case you do not own the factory but utilize the factory of some other firm for the manufacture/ fabrication of the stores for which you apply for registration on lease or other base you should furnish a valid legal agreement 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 : _____

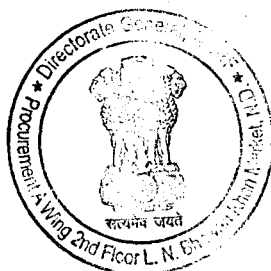
DATE : _____

SIGNATURE OF THE TENDERER

Designation _____

Company/ Firm _____

N.B.: (1) Details under column 5 to 8 inclusive need to be restricted to the extent they pertain to the item(s) under reference.



FORM - 68-A (OFFER STORE)

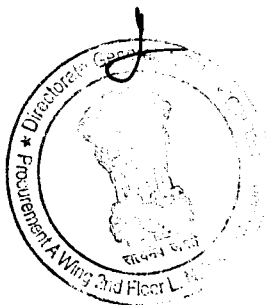
Full name and address of the Tenderer in addition to post Box No., if any, should be quoted in all communications to this office

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. Schedule of requirements III to VII 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 _____

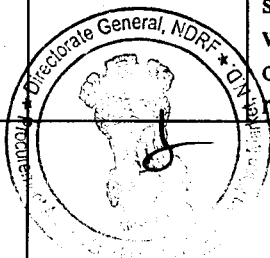
SPECIFICATION OF TENT (FOR ACCOMMODATING 6 - 8 PERSONS)

General information and description

The Family Tent has 16 m² main floor area, plus two 3.5 m² vestibules, for a total area of 23 m², double-fold with ground sheet. It is suitable for a family of 5 people, following the recommended minimum living area in hot and temperate climates (3.5 m² per person), and providing additional space for cold climates. The technical specifications of this tent were developed by shelter specialists, to guarantee a product fit for human use in all climates, with appropriate outdoor life span, at a minimum cost. The technical specifications of this tent are generic, ensuring that the product can be manufactured by different suppliers in various countries, with the common technical know-how and standard equipment from the tent industry. According to its design, Family Tents should comply with all the technical requirements, criteria and parameters described in this document and as detailed in the technical specifications section.

Information for laboratory testing: To complete validation / qualification of Family Tent samples, two (02) complete samples are to be sent to any one of the Govt. Approved/ NABL/ILAC Laboratories for testing and make up checking. One sample will be used for material testing and the second for a rain test. A product is acceptable only if all criteria are passed on the same sample.

Weight and Volume	Gross weight per unit: approx. 62 kg Gross volume per unit: approx. 0.23 m ³
Optimal Shipping / Container Information. *	140 tents per 20' GP without cage, 300 tents per 40' DC without cage. 350 tents per 40' HC without cage. 120 tents / 10 cages per 20' DC with cage (15 tents per cage). 240 tents / 20 cages per 40' DC with cage (15 tents per cage). 240 tents / 20 cages per 40' DC with cage (15 tents per cage).
* It is Optimal Shipping/ Container information. However, bidder should supply store without pallet, for which quantity at each consignee has been specified in the tender.	
Expected Life Span	Family Tents are designed as a short term shelter solution, particularly in support to emergency situations and is not a substitute for a more permanent shelter. It is expected that Family tents should have a life span of 1 year, minimum, maintaining its sheltering and waterproofing capacities in all types of climates. Shelf-life: the tent has a shelf-life of minimum 5 years, under normal storage conditions, in dry, clean, and ventilated warehouses. It should be elevated from the ground, not piled, stored on pallets and pallet racks, not in containers or in tented warehouses. Tents are sensitive to rain and moisture when packed.
Packing	One tent with all accessories can be packed into a master bundle. The outer shell and the inner tent are folded in a way to ensure that the ground sheet protects the tent and accessories from dirt and moisture. The master bundle is made of woven polyethylene (PE) fabric of 180 g/m ² identical to the one used on the mud flaps. The maximum total length must not exceed 2250 mm, with an approximate diameter of 300 mm in order to have extra space to facilitate repacking. The metal poles and metal pegs are packed in 2 separate bags to avoid damaging other items inside the master bundle. Both of these bags are made of the same material as the master bundle. These bags have a closure system that ensures that the accessories will not fall out of the bag during transport and handling. Particular care should be taken when packing the pegs to assure they will not pierce the bag. The master bundle is closed with 2 webbing straps on the outside, and each strap has a self-locking buckle that will not slide during transport. Each self locking buckle can be made either with two rectangular buckles of 4 mm wire, welded-closed, or with one rectangular buckle and one sliding middle bar, of 4 mm steel rod, welded-closed. Each strap has 2 handles (PE or polyester).



	These straps are not sewn to the bundle. Before placing the Family Tent into the master bundle, the tent must be protected with one additional layer made with a piece of poly cotton canvas as per the wall canvas minimum, of 2.3 x 1 m. This canvas is attached around the bundle with 3 ropes of 1 m and 3 mm diameter. The international standard warning sign "protect from water" should be printed on the outside of the package. The buyer's markings are printed on the outside in indelible ink.
Optional Packing	To facilitate loading of Family Tents into pallets, size 120 x 80 x 15 cm, an optional package is required / accepted where poles are divided into pieces in order to obtain a package of 1.2 m in length. The package must be a poly cotton bag of 120 x 40 x 30 cm with a zip closure. The bundle must be secured with 2 webbing straps, each with a self-locking buckle that will not slide during transport. Each strap provides 2 handles. The straps must not be sewn to the bag. All other aspects as per standard packaging instructions. The palletized goods must not exceed the length and width of the pallet.
Metallic Cages	It is advisable to use stackable metal frame pallets. Such pallets avoid multiple manual handling of the bags and prevent the bags from being torn, and provides easy and fast on and off loading of containers, trucks, etc. Assures ventilation between the tents while stored in hot and humid climates which are required for long duration storage. The metal cage pallet is stackable and adapted to optimize the container capacity.
Repair Kit	Should include 1 needle, 20 m stitching thread, 3 m polyester rope or string of 6 mm used to attach the canvas spare piece around the bundle.
Manufacturer Marking	Every tent should include a tag, stitched inside the tent in one corner seam of one side wall, on the outer tent, 10 cm from the end of the wall, and 10 cm above the line where the canvas joins the PE flap, with the manufacturer identification (letters not higher than 2.5 cm). The tag should include the manufacturer's name, a unique reference batch number and the date of manufacturing. No company logo should be included with the manufacturer's marking.
Assembling Instruction and Content List	In the accessory bag, a content list and a set-up / assembling instructions sheet written in English is to be enclosed. The content list and the set-up /assembling instructions sheet have to be printed on durable laminated A4 paper or durable fabric, showing step-by-step, set-up information drawings / photos and tent set up instructions in color.
Technical Specifications	The specifications of the Family Tent are described below according to technical and performance requirements in five parts as follows: 1. Materials 2. General points for the finished product 3. Make-up of the outer tent 4. Make-up of the inner tent with ground sheet 5. Poles and accessories

1. MATERIALS

All canvas materials for the tent must be in accordance with the specified characteristics and with ISO 10966, if not specified otherwise hereunder.

Fire Retardant Field Testing Conditions Under EN 13823 :

Temperature : 15 - 20 C

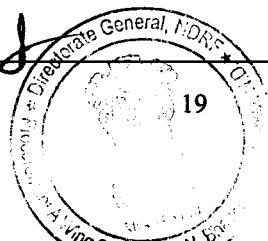
Wind : 2 - 5 Knots

Humidity : 60% TO 75%

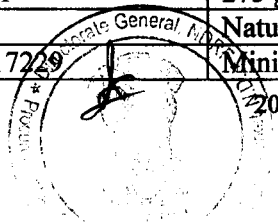
Weather Conditions : Sunny Day or Partly Cloudy

Rain : 0

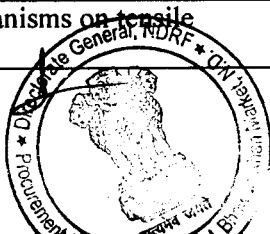
Dew Point : 10 - 15



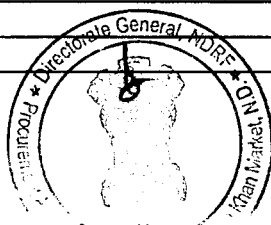
1.1 Specification of the outer tent roof canvas	
Denomination and norms	Required minimum values
Composition, ISO 1833	Poly-Cotton: (Polyester/Cotton blended fibers yarns). Cotton: 40% (± 10), polyester: 60% (± 10) = Polyester: 50% to 70%, with balance in cotton.
Specific weight (g/m^2), ISO 3801	350 g/m^2 ($\pm 15\%$) in finished state.
Colour	Natural white, not dyed.
Water vapor permeability, ISO 17229	Minimum 2000 $\text{g/m}^2/24\text{h}$.
Tensile strength (N), ISO 13934-1	Warp and weft 850 N minimum.
To apply 10 test pieces of plain canvas.	For plain canvas test: 5 test pieces in warp 5 test pieces in weft.
To apply on 5 test pieces with seams, cut from the tent, perpendicular to the seam.	On seams, the test is applied to 25 mm width in the 50 mm sample.
Tear resistance (N), started, ISO 9073-4	Warp and Weft 60 N minimum.
Water penetration resistance, ISO 811 Test pieces of plain canvas.	30 hPa minimum, with increasing speed at 100 mm per minute.
Rain penetration resistance, ISO 5912	Resistance to rain as per point 4.2.11 applying procedure as point 5.6 during 2 h on one end and 3 h on one side.
Test piece is the complete outer tent only.	
Dimensional variation, ISO 7771 when soaking in water	Maximum 3%.
Resistance to micro-organisms	
On tensile strength under ISO 13934-1 after BS6085 (soil burial 28 days).	Maximum 30% of strength loss on minimum required value and maximum 50% strength loss on original value of the same product.
To apply on 10 test pieces of plain canvas and 10 test pieces with seams.	For each type of test: 5 test pieces in warp 5 test pieces in weft.
Efficiency of water-repellent treatments after soaking in water. Same test as point 7 on samples soaked in water in point 9.	30 hPa minimum, with increasing speed at 100 mm per minute.
Efficiency of fungicides product after soaking in water	Maximum 10% of additional loss as compared with the result from point 10.
Same test as point 10 on samples soaked in water in point 9.	For each type of test: 5 test pieces in warp 5 test pieces in weft.
Tensile strength After exposure to UV and moisturizing (climatic simulation).	Maximum 30% of strength loss on minimum required value and maximum 50% strength loss on original value of the same product.
Exposure in a climatic chamber under ISO4892-2, type A, 360 hours, followed by tensile test under ISO13934-1.	For each type of test: 3 test pieces in warp and 3 test pieces in weft.
Flame retardant under EN 13823 and CPAI84	Class B-s1-d0 of the EU regulation. Pass CPAI84 sections 5 and 6 with maximum 10s after flame average and maximum 30s after flame average and maximum 30s after flame per test piece. Ageing under IS) 4892-2, type A, 360 hours.
1.2 Specifications for the outer tent wall canvas	
Denomination and norms	Required minimum values
Composition, ISO 1833	Polyester/Cotton blended fibers yarns. Cotton: 40% (± 10), polyester: 60% (± 10) = Polyester: 50% to 70%, balance cotton.
Specific weight (g/m^2), ISO 3801	275 $\text{g/m}^2 \pm 10\%$ in finished state.
Colour	Natural white, not dyed.
Water vapor permeability, ISO 17229	Minimum 2000 $\text{g/m}^2/24\text{h}$.



a. Tensile strength (N), ISO 13934-1 To apply on 10 test pieces of plain canvas. To apply on 5 test pieces with seams, cut from the tent, perpendicular to the seam.	Warp and Weft 650 N minimum. For plain canvas test: 5 test pieces in warp 5 test pieces in weft. On seams, the grab test is applied on 25 mm width in the 50 mm sample.
b. Tensile strength (N), ISO 13934-1 To apply on 10 test pieces of plain canvas and 10 test pieces with seams.	Warp and Weft 650 N minimum. For each type of test: 5 test pieces in warp 5 test pieces in weft.
Tear resistance (N), Started ISO 9073-4	Warp and Weft 40 N minimum.
Water penetration resistance, ISO 811 Test pieces of plain canvas.	20 hPa minimum, with increasing speed at 100 mm per minute.
Dimensional variation, ISO 7771 When soaking in water.	Maximum 3%.
Resistance to micro-organisms On tensile strength under ISO 13934-1 after BS6085 (soil burial 28 days). To apply on 10 test pieces of plain canvas and 10 test pieces with seams.	Maximum 30% of strength loss on minimum required value and maximum 50% strength loss on original value of the same product. For each type of test: 5 test pieces in warp, 5 test pieces in weft.
Efficiency of water-repellent treatments after soaking in water Same test as point 7 on samples soaked in water in point 8.	20 hPa minimum, with increasing speed at 100 mm per minute.
Efficiency of fungicides product after soaking in water Same test as point 9 on samples soaked in water in point 8.	Maximum 30% of strength loss on minimum required value and maximum 50% strength loss on original value of the same product. For each type of test: 5 test pieces in warp 5 test pieces in weft.
Tensile strength after exposure to UV and moisturizing (climatic simulation) Exposure in a climatic chamber under ISO 4892-2, type A, 360 hours, followed by tensile test under ISO 13934-1.	Maximum 30% of strength loss on minimum required value and maximum 50% strength loss on original value of the same product. For each type of test: 3 test pieces in warp and 3 test pieces in weft.
Flame retardant under EN 13823 and CPAI84	Class B-s1-d0 of the EU regulation. Pass CPAI84 sections 5 and 6 with maximum 10s after flame average and maximum 30s after flame average and maximum 30s after flame per test piece. Ageing under IS) 4892-2, type A, 360 hours.
1.3 Specifications for the inner tent canvas	
Denomination and norms	Required minimum values
Composition, ISO1833	Polyester/Cotton blended fibers yarns. Cotton: 40%(±10), polyester: 60%(±10) = Polyester: 50% to 70%, balance cotton or Cotton 100%.
Specific weight (g/m ²), ISO 3801	165 g/m ² ±10% in finished state. If inner tent canvas has fire retardancy, component's weight is 170 g/m ² ±10%.
Colour	Dyed cream or beige color.
Water vapor permeability, ISO 17229	Minimum 2000 g/m ² /24h.
Tensile strength (N), ISO 13934-1	Warp and Weft 300 N minimum.
Tear resistance (N), ISO 9073-4	Warp and Weft 20 N minimum.
Resistance to micro-organisms on tensile strength	Maximum 30% of strength loss on minimum required value and maximum 50% strength loss on original value



Under ISO 13934-1 after BS6085 (soil burial - 14 days). To apply on 10 test pieces of plain canvas and 10 test pieces with seams.	of the same product. 5 test pieces in warp, 5 test pieces in weft.
Fire retardant under EN 13823	Class B-s1-d0 of the EU regulation, or above.
1.4 Specifications for the PE fabric for the mud flaps	
Denomination and norms	Required minimum values
Composition	Woven, high-density polyethylene black fibers fabric laminated on both sides with low density polyethylene coating. Alternatively Plastic Tarpaulin can be used.
Specific weight (g/m ²), ISO 3801	190 g/m ² ±30 g
a. Tensile strength (N) ISO 13934-1 To apply on 10 test pieces of plain PE fabric. To apply on 5 test pieces with seams, cut from the tent perpendicular to the seam, at the junction of PE and canvas.	Warp and weft 650 N minimum. Elongation 15% to 25%. For plain PE fabric test: 5 test pieces in warp 5 test pieces in weft. On seams, the test is applied to 25 mm width in the 50 mm sample.
b. Tensile strength (N), ISO 1421 To apply on 10 test pieces of plain canvas and 10 test pieces with seams of one side wall canvas and one side PE mud flap.	Warp 650 N minimum weft 650 N minimum for each type of test: 5 test pieces in warp 5 test pieces in weft.
Tear resistance (N) ISO 4674 (A2)	100 N minimum warp and 100 N minimum weft.
Resistance to micro-organisms	Insensitive to micro-organisms. Not to be tested.
Resistance to UV In percentage of tensile strength loss under ISO 1421 after 1500 hours UV under ASTM G53/94 (UVB 313 nm peak).	Maximum 30% of strength loss on minimum required value and maximum 50% strength loss on original value of the same product. 5 test pieces in weft, and 5 in warp.
Colour	White made with standard plastic sheeting.
Flame retardant under EN 13823 and CPAI84	Class B-s1-d0 of the EU regulation. Pass CPAI84 sections 5 and 6 with maximum 10s after flame average and maximum 30s after flame per test piece. Ageing under ISO 4892-2, type A, 360 hours.
1.5 Specifications for PE fabric for the groundsheet	
Denomination and norms	Required minimum values
Composition	Woven polyethylene fabric coated on both sides with low-density polyethylene. Alternatively Plastic Tarpaulin can be used.
Specific weight (g/m ²), ISO 3801	190 g/m ² ± 30 grams.
Tensile strength (N), ISO 1421	Warp 300 N minimum weft 300 N minimum.
Tear resistance (N), ISO 4674 (A2)	Warp 60 N minimum weft 60 N minimum.
Resistance to micro-organisms	Insensitive to micro-organisms.
Water penetration resistance, ISO 811 Test pieces of plain canvas.	20 hPa minimum.
Resistance to UV In percentage of tensile strength loss under ISO 1421, after 300 hours UV under ASTM G53/94 (UVB 313 nm peak).	Maximum 30% of strength loss on minimum required value and maximum 50% strength loss on original value of the same product. 5 test pieces in weft 5 test pieces in warp.
Colour	White made with standard plastic sheeting.
Flame retardant under EN 13823 and CPAI84	Class B-s1-d0 of the EU regulation. Pass CPAI84 sections 5 and 6 with maximum 10s after flame average and maximum 30s after flame per test piece. Ageing under ISO 4892-2, type A, 360 hours.
1.6 Specifications for the mosquito net doors, windows, ventilation opening, inner and outer tents	
Denomination and norms	Required minimum values
Material, ISO 1833	Polyester 100%, or PE 100%.
Fabrication, ISO 8388	Warp knitted.



Denier	75/100 for the polyester and 100 to 150 for the PE.
Filament	Multi-filament 36 or higher for the polyester and Monofilament for the PE.
Mesh size	25 holes/cm ² (156 holes/inch ²).
Weight, ISO 3801	85 to 100 g/m ² for polyester and Min 38 g/m ² for PE depending on denier.
Shrinkage, ISO 5077	5% maximum.
Bursting strength, ISO 13938	250 kPa minimum for polyester and 320 kPa minimum for PE.
Bursting strength after exposure to UV and moisturizing (climatic simulation) ISO 13938	30% maximum strength-loss on minimum required value and 50% maximum strength-loss on original value of the same product.
Exposure in a climatic chamber under ISO 4892-2, type A, 360 hours, followed by bursting test under ISO 13938.	Number of test pieces: 3 test pieces.
Colour	White.

1.7 Specifications for the guying points of the outer tent

Denomination and norms	Required minimum values
Material compositions	Polyethylene/Polypropylene/Polyester ropes. Polyester straps. Steel rings. Elastic device.
Tensile strength (N), ISO 13934	3000 N minimum for the 6 side points (3 test pieces).
On samples taking the complete guying point assembly including the entire reinforcement pieces. See note here under.	1400 N minimum for 4 other points (2 test pieces). Elongation of the elastic device under 1000 N: minimum 50 mm, maximum 100 mm.
Resistance of UV In percentage of tensile strength-loss after exposure in a climatic chamber under ISO 4892-2, type A, 360 hours.	Maximum 30% of strength loss on minimum required value and maximum 50% strength loss on original value of the same product. 1 test piece at 1400 N 1 test piece at 3000 N.
Colour	Black ropes and straps. Galvanized steel.

Note:

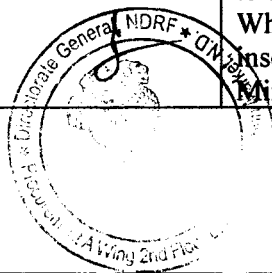
Sample size: W 300 x L 500 mm. Sample to be cut at the centre guy line for the side point (500 mm length is with eave included). Samples to be cut on the top corner of the outer doors for the other points.
Samples to be folded in order to fit into the traction apparatus with the entire width of the canvas being submitted to the traction when clamped in the apparatus jaw. The sample must include: the tent roof canvas, the reinforcement of the canvas, the strap, the ring, the elastic device, the buckle, the runner and a sufficient part of the guy rope (the ring and the runner do not need to be included in the UV test).
The traction must be applied between the tent roof canvas and the guy rope

1.8 Specifications for the Hammer

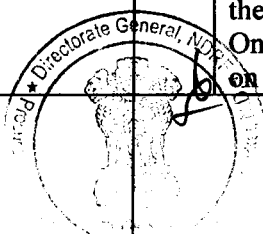
Denomination and norms	Required minimum values
Type	Sledge hammer, 1 kg head, with 30 cm wooden handle. In accordance with ISO15601 and below specification.
Handle	No chip, rough surface, holes, knots. Smooth surface. Dry and strong flexible wood. Handle adjusted to head in order to protrude on other side of the head, and be blocked with a metal wedge or be a conical shape (like hoes). Moisture minimum 10%, maximum 15%, under ISO3130.
Pull apart test	After two series of 25 vigorous blows with varying delivery angle, apply traction of 500 N trying to pull out the handle, head being fixed in a jaw, this should not create any damage to the hammer head and the handle, and the handle should remain firmly attached to the head.

2. GENERAL POINTS FOR THE FINISHED PRODUCT

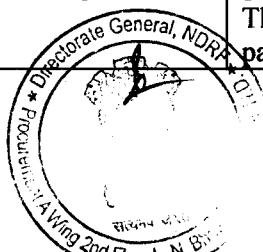
Performances	The final product must be able to withstand 75 km/h wind, to be strongly attached to the ground and tensioned without any damages. When closed, the tent must give a good protection against dust, wind, rain, snow, insects and small crawling fauna. Minimum roof load to be 300 N/m ² under ISO8937 (snow load for camping tent).
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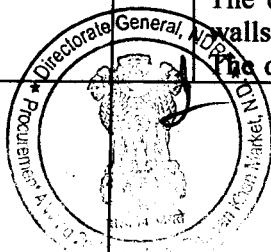
	The recommended final packed tent weight is approximately 62 kg.
Seams and stitching	<p>All seams subject to possible tension are double-lock stitched and water-proofed. Stitching should produce strong, long lasting, neat and professional looking seams. The stitch count as well as UV and rot-proof sewing threads are appropriate and adapted to each fabric. It allows for strong waterproof seams with at least the same life span as the tent.</p> <p>The seams are always oriented in order to let the rain run freely, to avoid retaining water lines or water pockets.</p> <p>Wherever possible, the colour of the sewing thread is adapted to the fabric color.</p> <p>Note: Gluing or any other methods that do not ensure the overall performance of the Tent are not accepted on stitching.</p>
Ropes, webbing bands, toggles, loops, reinforcement nettings, and all other accessories	All ropes and webbing bands are heat cut. All ropes are knotted to the tent from the factory. All above mentioned items are rot-proof and UV-proof at least as much as the tent canvas which they are sewn to. No webbing or rope is sewn through a stitch going from outside the tent to inside the tent to avoid water penetration by capillarity, or are made of waterproof materials. Laces or loops can also be made of the same canvas as the tent roof/wall for the outer tent loops, and of the same canvas they are sewn to for the inner tent loops.
Zipper fasteners	All the zipper fasteners should conform to a resistance of 700 N lateral traction under ISO5912
Eyelets	All metal eyelets should be rustproof and correctly placed, reinforced with a fabric patch and of a minimum 10 mm inner diameter.
Metal rings	All metal rings should be rustproof galvanized and closed by welding.
Dimensional tolerance	Unless otherwise specified, a tolerance of maximum $\pm 3\%$ is accepted on all dimensions
Long storage (shelf life)	<p>The tent is treated and packed in such a way that it can be stored up to minimum of 5 years in proper storage conditions without any damage or performance reduction. The tent should be stored elevated from the ground (on pallets and pallet racks) in a dry, clean and ventilated warehouse.</p> <p>The tent must be manufactured and packed in clean and appropriate conditions to avoid contamination from soil dust and other contaminants</p>
3. MAKE-UP OF OUTER TENT	
General description of outer tent:	The outer tent is made of several cloth sections which form the general shape of the tent. The seams run from the ridge down to the roof edges, perpendicular to the ridge line. The outer tent is supported by 3 upright poles +1 ridge beam, 6 side poles and 4 door poles, 3 guy ropes on each side and 2 guy ropes at each end. The attachment points of each guy rope are reinforced.
Dimensions / erecting system:	<p>Centre height : 2.2 m</p> <p>Width : 4 m</p> <p>Ridge length : 4 m</p> <p>Side wall height : 1.25 m</p> <p>Door height : 1.4 m</p> <p>Centre base length : 6.6 m</p> <p>The outer tent is placed over the ridge beam which is held by 3 upright poles, one at each end of ridge beam, and one at the centre of the ridge beam. The outer tent is maintained in position on the ridge pipe with 2 canvas sleeves of 100 mm long, closed by Velcro on full 100 mm length, one sleeve at each end of the ridge, at 200 mm from the end.</p> <p>The side walls are held by 6 side poles with a metal hook on top to hook into the eyelet of the webbing band (25 mm wide) placed on the inside of the wall top. Side wall poles do not protrude through the outer tent. The hook at the top of the side poles to be as flat as possible</p>
Reinforcements	<p>The 10 roof guying points are made of 50 mm wide polyester straps, sewn to the eave in extension of the roof. The eave is made with a double fold of the roof canvas, of 200 mm width, running all around the tent roof, including above the doors. The eave is part of the roof panel, without interruption of the canvas.</p> <p>On the 6 side guying points an additional layer of PVC coated canvas is added on the inside to protect against abrasion from the top of the pole.</p>



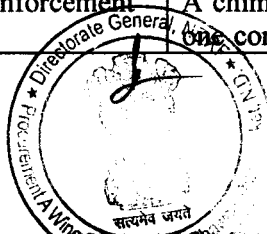
	In addition, the 6 side guy points have a second triangular piece of canvas of 300 mm side length sewn to the roof, from the edge of the eave.
Attachment system (guy lines)	<p>The outer tent is anchored to the ground using 10 guy lines which are attached to 10 metal pegs.</p> <p>Each guying point on both sides presents a loop made of 50 mm wide webbing. The length of the webbing allows, when folded double, the creation of a minimum 30 mm long loop, to be stitched to the tent with a strong Z or X sewing on minimum 50 mm long.</p> <p>The webbing loops are placed perpendicular to the tent edge on the sides, at 30° angle in the corners, and in the alignment of the vestibules roof shape at both ends.</p> <p>10 metal rings are attached to the loops with an elastic device. The ropes pass into the 10 metal rings. When tensioning, the ropes slide in the metal rings. At the other end, the ropes have a fixed knotted loop to place over the peg.</p> <p>The attachment points are made in such a way that they comply with resistance specified in chapter 1.7.</p>
Side windows	<p>The outer tent has 2 long windows with mosquito netting and a rain flap running on both sides of the tent. The inside dimensions of the windows are 3600 mm wide and 600 mm high and the top edge of the window is placed 100 mm below the roof of the tent. The window openings are reinforced either with strong reinforcement netting (large holes strong plastic net) or with standard netting and strips of 20 mm poly-cotton webbing that reinforce the window horizontally (1 webbing) and vertically (7 webbings). These webbings are sewn to the edges of the tent opening and to the mosquito netting. The window flap is 3960 mm wide x 400 mm high. The flap is stitched 50 mm above the top of the window. The flap is held by 25 mm Velcro webbing which is placed along the length of the vertical sides and bottom and at a 25 mm distance from the window opening. Loops and plastic toggles or hooks are used to keep the flap open when it is rolled up.</p>
Ventilation 1/2 cones on top of the vestibules	<p>The outer tent has 2 ventilation openings in front and back with reinforcement netting and a rain flap. These vents are triangular and are placed at the top of both vestibules. The inside dimensions of the vents are 250 mm wide and 300 mm high. The vent flaps are made in such a way that they are distanced from the ventilation opening when open, making a V2 cone shape of 250 mm in its middle. The flap can be closed with a 25 mm Velcro attached to the full width.</p> <p>The vent openings are reinforced either with strong reinforcement netting (large holes strong plastic net), or with standard netting and with two strips of 20 mm cotton or polyester webbing that bisects the vent horizontally and vertically. These webbings are sewn to the edges of the vent opening and to the netting.</p>
Outer tent doors	<p>Door size: W 1.3 x H 1.4 m.</p> <p>Door flap size: W 1.4 x H 1.6 m:</p> <ul style="list-style-type: none"> - Upper part: W 1.4 x H 0.9 m, made of canvas. - Lower part: W 1.4 x H 0.7 m, made of woven PE fabric. <p>The vestibule doors can be used as awnings by moving the front door poles to the 2 eyelets placed at the bottom of the door, in the corners. The rolled up door is held up by 2 loops and 2 plastic toggles or hooks.</p> <p>The doors can be closed by means of a lacing/loop system. The loops are made of 4 mm rope or canvas strips (7 loops and eyelets per door side). For each lace/loop system, a toggle or a hook is placed in order to attach the last loop.</p> <p>The lacing/loop system is protected by a double 50 mm flap to prevent rain and drafts. Each door has one side closable from inside and the other side closable from outside.</p>
Side walls, vestibule walls, mud flaps	<p>Total height is 1.45 m corresponding to 1.25 m vertical plus 0.2 m on the ground.</p> <p>The upper part (0.75 m) of the walls is made of Polyester Cotton fabric, lower part (0.7 m) of PE fabric. The mud flaps are equipped with 22 eyelets (7 on</p>



		<p>each side including corners, 2 on each vestibule side), placed on a line reinforced with a full length 50 mm webbing sewn or heat-sealed to the mud flap at floor level, on the inside. Stitch length and thread to be appropriate for the materials to prevent tearing of the mud flap along the stitching (not applicable if heat-sealed).</p> <p>The outer tent is attached to the side poles, with webbings or canvas strings stitched on the inner side of the outer tent, where the PE joins the poly-cotton, in front of each side pole and door pole (10 points in total).</p> <p>The vestibule walls are made in the same way, to complete the outer tent between the doors and the side walls. One of the vestibule carries the chimney hole.</p>
Chimney reinforcement		<p>A chimney reinforcement with a non-perforated opening is placed at 0.5 m from one corner, on one end of the tent, between the corner of one side wall and the corner of one tent door. This is made of heat resistant fabric (minimum 900°C). It is the type of fabric that keeps the fibers tight when cut.</p> <p>The lower edge of the opening is 500 mm above the ground, where the canvas joins the PE part (a band of canvas of 2 to 3 cm is allowed between the PE and the fireproof material). Inside dimensions: 250 mm x 650 mm</p> <p>The chimney flap is 350 mm wide x 750 mm high. The flap is stitched at the bottom at the lower edge of the chimney opening. The flap is held by 25 mm Velcro webbing which is placed along the entire vertical sides and upper end at a 25 mm distance from the chimney opening.</p> <p>The tent fabric is cut away completely at the position of the chimney opening. The edges of the Chimney opening are hemmed stitched to the inside.</p>
other accessories		<p>4 loops of 30 mm each are placed on the inside of the tent in places where inner tent doors have corresponding toggles, at the top of the inner tent door zips (see inner tent door description). 10 D-rings (25 x 4 mm thickness), inside the outer tent, to allow the inner tent to be hooked to these D-rings (see inner tent description point 4/4): 6 are placed in the webbings at the top of each side-pole's position, 4 are placed in intermediate position.</p> <p>6 D-rings placed on 25 mm webbing are sewn at floor level to the mud flap, inside, to hook the inner tent attachment strings.</p>
Plastic for document pouch		<p>On the outside of each left hand vestibule wall there will be a clear plastic document sleeve. The material will be UV stabilized polyurethane transparent plastic with a minimum thickness of 0.15 mm. The lower edge of the sleeve will be 800 mm above the ground. The sleeve will have an opening on the left side with the other three sides sewn with two rows of stitching to the tent. The inside dimensions of the sleeve after sewing will be 230 mm high and 310 mm wide.</p>
4. MAKE-UP OF INNER TENT WITH GROUND SHEET		
General description		<p>The inner tent is square shaped and is hanging inside the outer tent structure. All dimensions are meant to allow a 10 cm air gap between the outer tent and the inner tent.</p> <p>At the ground sheet level it is hooked to the outer tent D-rings with 6 elastic webbings and plastic hooks of 20 mm width.</p> <p>The inner tent shall be partitioned with the same material in the middle dividing the tent into two equal segments in shorter transverse direction.</p> <p>The inner tent has a chimney reinforcement, 2 windows, 2 doors and 2 vents. The bath tub ground sheet (floor) is made of woven PE fabric sewn to the inner tent and extends up the sides of the wall to assure that the inside remains waterproof. No stitching is allowed at the lower part of the groundsheet to assure 100% waterproofing.</p>
Inner tent dimensions		<p>The inner tent, when hooked to the outer tent has a center height of 2.1 m, a width of 3.8 m, a wall height of 1.15 m and a base length of 3.95 m.</p>
Inner doors		<p>Each door opening is 1 m wide and 1.75 m high from the floor (1.55 m measured from the upper edge of the ground sheet).</p> <p>The door panels (1.1 m wide) are placed in the center of the front and rear walls.</p> <p>The doors are made of the same material as the tent and closed with polyester</p>



	<p>n°10 coil zipper fasteners at the 2 vertical sides. The zipper fasteners can be opened from inside and outside.</p> <p>The doors have a 200 mm PE flap at the bottom, made of same material as the ground sheet.</p> <p>Black UV stabilized ropes or canvas laces with plastic toggles or hooks are used to keep the door opened when rolled up.</p> <p>Mosquito nets (1.1 m wide) are placed on the inside of the doors. The 2 vertical sides are closed with n°10 polyester coil zipper fasteners.</p> <p>The bottom edge of the mosquito flap closes with one piece of 25 mm Velcro along the entire width.</p> <p>To facilitate the door closing:</p> <ul style="list-style-type: none"> - 2 elastic webbing loops of 80 mm with toggles or hooks are placed at the top of each door side aligned with the zippers. They attach to the corresponding 3 cm loops available inside the outer tent. - 2 webbing loops with eyelets are placed at the bottom of each door side aligned with the zippers. They are used to attach the tent to the ground with pegs of 6 x 230 mm. The webbing loops are stitched into the seam where the PE joins the fabric, and are 200 mm long.
Inner tent suspension system	<p>The inner tent is placed between the 2 end upright poles. It is attached (knotted) to these poles by 2 strings or strips of 25 mm by 200 mm long at each end.</p> <p>The inner tent is suspended from the ridge pipe with 8 galvanized 4 mm wire hooks mounted on 8 webbing loops of 50 mm wide. The total length of the loops including the metal hook is 100 mm. One at each end, two in the centre at 100 mm from the centre pole gap, and the 4 others equally spaced each side.</p> <p>The side walls of the inner tent are hooked with strong plastic or metal hooks mounted on webbing loops to the corresponding D-rings of the outer tent inside, at the top of each side pole and in the intermediate positions. The loops are made of non elastic 25 mm wide webbing bands and the finished length including the hook is 100 mm. 5 hooks in total per side.</p> <p>The elastic webbing bands for the bottom of the walls are stitched to the tent in the seam where the PE and fabric are joined.</p> <p>The inner tent has 32 loops of 20 mm, made of canvas, for the attachment of the optional inner lining or the optional inner partition. The loops are placed in the inside of the inner tent at every place where the inner tent is attached to the outer tent or to the frame, plus 2 loops at the bottom of each door where the webbings for the ground attachment are placed (8 at the ridge, 5 at the top of each side wall, 3 at the bottom of each side wall, 2 at the base of each door).</p>
Inner tent ventilation system	<p>The inner tent has 2 triangular vents at each gable top, made of mosquito net and reinforced with 20 mm webbings. The size of the triangle is 750 x 300 mm (all space from the ridge to the top of each door).</p> <p>The ventilation system can be closed with a flap opening downwards, and sealed with 25 mm Velcro on all sides.</p>
Inner tent windows	<p>The inner tent has 2 windows of same size and same reinforcement, corresponding to the outer tent windows. The flap made of same material as the inner tent is placed inside and opens downwards. It closes with 25 mm Velcro on all sides, and hangs freely when open.</p>
Accessories inside the inner tent	<p>To hang light weight properties, 3 hooks of 20 mm mounted on webbing and 1 pouch of 150 x 200 mm made of netting material sewn on 3 sides are sewn inside the inner tent at the ridge. The pouch hangs from the ridge at the place of the 2nd ridge hook; the 3 hooks are placed at the level of the 3rd, 6th and 7th ridge hooks.</p>
Ground sheet	<p>The integrated ground sheet is made of PE woven fabric. The seam that attaches the ground sheet to the sides of the inner tent is 200 mm above the floor. To avoid water infiltration, no stitching seams are allowed in the groundsheet. All seams to be welded by heat sealing and have a 25 mm overlap. A reinforcement patch of 150 x 150 mm of the same material in the centre of the groundsheet to be glued or sealed, to avoid the centre pole damaging the groundsheet.</p>
Chimney reinforcement	<p>A chimney reinforcement with non-perforated opening is placed at 0.5 m from one corner, on one end of the tent, between the corner of one side wall and the</p>



		<p>corner of one tent door. This is made of heat resistant fabric (minimum 900°C). Inside dimensions: W 250 x H 800 mm.</p> <p>The lower edge of the opening is 300 mm above the ground.</p> <p>The tent fabric is to be cut away completely at the position of the chimney opening. The edges of the opening are hemmed stitched.</p>
Inner partition		<p>One partition running from either side of the centre pole to the side walls, constructed from 2 half-partitions, stitched together at the top.</p> <p>The partition is attached to the loops on the inner tent at the roof and wall levels with 10 pairs of string, and to the centre pole with 2 pairs of string.</p> <p>The partition can be maintained open with 2 additional pair of string.</p>
5. POLES AND ACCESSORIES		
Poles		<p>Each section should be fitted together by a male / female joint of 100 mm made with an inserted pipe point-welded or crimped into one of the pipes (not to be made with press-reduced pipe diameter).</p> <p>- Ridge beam:</p> <p>4 m long, with minimum outer diameter of 30 mm galvanized or painted steel pipe, minimum 1.2 mm wall thickness, in 2 pieces or 4 pieces depending on type of packaging.</p> <p>The ends of the ridge beam to be reinforced with 2 short pipes of 27.5 mm outer diameter and of 100 mm length, inserted and point welded at both ends of the ridge. 22.5 mm holes drilled at 20 mm from both ends for upright poles to fit in.</p> <p>The ends of the ridge beam to be protected with a non-sharp, non-cutting plastic cap.</p> <p>- Upright poles:</p> <p>2 upright poles of 2200 mm each (end plug included), with minimum outer diameter of 25 mm, galvanized or painted steel pipe of minimum 1.2 mm wall thickness, comes in one piece or in two pieces depending of the type of packaging. These 2 poles have a narrowed diameter of 21.5 mm by 40 mm long at the top end (end plug included), to insert into the ridge. The top end of these 2 poles to have a plastic bushing protruding in order to protect from the edges of the pipe.</p> <p>1 central upright pole of 2170 mm each (size without U-bracket), with minimum outer diameter of 30 mm galvanized or painted steel pipe of minimum 1.2 mm wall thickness, comes in one piece or in two pieces depending on the type of packaging. This pole comes with a U-shaped metal bracket of 30 mm length.</p> <p>The base of the 2 upright poles must have a round metal or plastic base-plate of 50 mm diameter.</p> <p>The base of the central pole must have a soft flexible plastic or rubber base plate of minimum 50 mm diameter that will protect and avoid damage to the ground sheet while keeping proper stability.</p> <p>- Side poles:</p> <p>6 side poles of 1.25 m with minimum outer diameter of 19 mm painted or galvanized steel pipes of minimum 1 mm wall thickness, in one piece or in two pieces depending of the type of packaging. Each pole comes with a bended 20 to 30 mm pin on top in form of a flat hook.</p> <p>4 door poles of 1.4 m with minimum outer diameter of 19 mm painted or galvanized steel pipes of minimum 1 mm wall thickness, in one piece or in two pieces depending on the type of packaging.</p> <p>The 4 door poles come with a 50 mm pin at the top. The top of each pole must have a bend 20 to 30 mm pin form into a flat hook.</p> <p>Side poles and door poles base plates are made with a round piece of plastic of 40 mm diameter, with a pin of 20 to 30 mm length pointing downward.</p>
Ropes/loops/ runners	guy	<p>6 ropes, black, UV treated, 3 m long each, 8 mm diameter, with a minimum tensile strength of 300 kg.</p> <p>4 ropes, black, UV treated, 3 m long each, 6 mm diameter, with a minimum tensile strength of 140 kg.</p> <p>All ropes to be passed in the rings of the tent from factory.</p> <p>All ropes to have a securely knotted loop at one end, to place over the peg.</p>

	<p>Hard wood or strong UV proof plastic guy runners, red color, already mounted on the ropes.</p> <p>The grain of the wood runners to run lengthwise on the runner.</p> <p>Size of the runners: 100 x 35 x 12 mm for wood runners, 15% less if made of plastic, the holes must be the same diameter as that of the ropes and adapted to the good running and blocking of the supplied ropes.</p>
Pegs and accessories	<p>6 pegs of 450 mm length made of angled iron of 25 x 25 mm, 3 mm thick, with an iron rod of 50 mm length and 6 mm diameter welded on the top. On one end, both wings of the angled iron are cut at a 45° angle to form a pointed end. On the other end, both wings of the angled iron are pressed together to touch each other, and the 6 mm rod is welded on top of that end. The 6 mm rod produces a 25 mm prominence slightly bended downwards. These 6 pegs have 2 slots on each side, not opposite, to improve grip in soft ground. The width of the slots is approximately 3 mm, the depth is maximum 3 mm. Pegs are painted or galvanized.</p> <p>4 pegs of 300 mm length after bending, made of iron rebar of 10 mm diameter, with a hook bended on one end, "candy cane" shape, or a cross shape, painted or galvanized.</p> <p>26 pegs of 230 mm length, made of iron bar of 6 mm diameter, with a round or cross shaped head on one end, to avoid damaging the mud flap when pushed in the eyelets, painted or galvanized.</p> <p>1 metal hammer of 1 kg with 300 mm wooden handle. (See specification in part 1).</p>

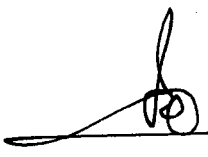
Note:-

- i) The confirmation that the stores are meeting the specification should be supported by adequate Documents/Literature etc.
- ii) These Documents of all stores offered be numbered and attached after all appendices and the numbering may be in continuation.
- iii) The "NDRF INDIA" logo should be printed in blue indelible ink on both sides of the roof and in the middle for maximum visibility as showed on the graphic reference, when using 150 cm material and two seams on the canvas roof (L= 1.35 m and H=1.65 m), following the "X" and "Y" proportionality rule to avoid distortion on the logo and letterings. Rule: Length, L = (1 X = 15 cm), so (9 X = 1.35 m). Height, H = (1 Y = 15 cm), so (11 Y = 1.65 m). Alternatively, the vertical visibility logos could be placed diagonally on opposite sides of the roof, when using 200 cm material and a central seam. "NDRF INDIA" horizontal visibility logo should be printed in blue indelible ink on both sides of the outer tent on both ends (2) of the tent next to the doors (L= 1.2 m and H = 0.35 m). The width of marking must be 120 cm and the height proportionate to the width without any distortion of the logo and letterings (approximately 35 cm)

Typeface (Font), Colour specifications for printing:

Font: Helvetica Bold. Colour specification: Pantone Blue 300 or quadrichrome (CMYK). C = 100%, M = 45%, Y = 0%, K = 0%.

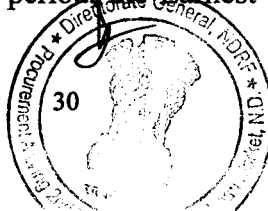



 (J.K.S. Rawat)
 DIG (Prov.), NDRF
 For and on behalf of the President of India
 Inspector General
 Directorate General (NDRF)
 Ministry of Home Affairs
 New Delhi

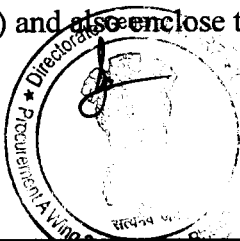


GENERAL CONDITION OF CONTRACT (GCC)

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. 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>
3. **PURCHASER'S DISCRETION:-** Director General NDRF reserves the right to:-
 - 3.0 Cancel / reject any or all the tenders without assigning any reason.
 - 3.1 Increase or decrease the quantity at any stage without assigning any reason.
 - 3.2 Change the consignees and allocation of quantities at any stage without assigning any reason.
4. **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.
5. **EARNEST MONEY**
 - 5.0 All firms who are not registered as MSEs as defined in Procurement Policy issued by MSME for the subject stores for which the offer is being invited, are required to deposit EARNEST MONEY equivalent to the amount as mentioned in the tender schedule. Bidders are required to submit Earnest Money Deposit (EMD) to the amount as mentioned in the tender schedule.
 - 5.1 For claiming exemption from depositing earnest money, tenderer should be registered with MSEs for the subject stores for which the offers have been invited. Firms not registered for stores indicated in the tender schedule will be treated as unregistered and shall be required to deposit specified Earnest Money.
 - 5.2 **Earnest Money can be deposited in any one of the following forms, before bid submission end date& time physically otherwise bids will be liable for rejection:-**
 - 5.2.1 **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 attached with this TE. **If EMD is furnished in the form of BG, then it should be valid for 45 days beyond the validity period of the offer.**
 - 5.2.2 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.
 - 5.3 The Earnest money shall be valid and remain deposited with the purchaser for the prescribed period as mentioned in the Special Condition of Contract (SCC). If the validity of the tender is extended, the validity of EM document 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.
 - 5.4 No interest shall be payable by the purchaser on the EM deposited by Tenderer.
 - 5.5 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.
 - 5.6 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.
 - 5.7 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.



- 5.8 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.
- 5.9 Any tender received from firm which is not registered with MSMEs as Micro & Small Enterprises for the tendered stores, and is not accompanied with required Earnest Money in prescribed form, is liable to be rejected. Registration with any other authority will not exempt the firm from depositing earnest money.
- 5.10 In place of bid security, Bidders to sign a Bid security declaration accepting that if Firm withdraw or modify their bids during the period of validity or if firm is awarded with the contract and it fail to sign the contract, or to submit a performance security before the deadline defined in the request for bid documents, firm will be suspended for the period of time specified in the request for bid documents from being eligible to submit bids for contracts with entity that invited the bids.
- 6. 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.
- 7. 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.
- 8. TWO BID SYSTEM:** Tenderers are required to submit their offers ONLINE in two bid system i.e. in separate sealed as under:-
- 8.0 FIRST COVER SHOULD CONTAIN THE SCANNED COPIES OF FOLLOWING ELIGIBILITY INFORMATION (IN .PDF FILES):-**
- 8.0.1** Scanned copy of Technical bid along with its specification leaflets, brochures, if any. Composition of technical bid like:-
- Scanned copy of Instruction to Bidders (ITB) duly signed.
 - Scanned copy of Eligibility and Qualification criteria duly signed.
 - Scanned copy of all the Schedule of requirements
 - Scanned copy of Technical Specifications duly signed.
 - Special Condition of Contract (SCC) duly signed.
 - General Condition of Contract (GCC) duly signed.
 - Scanned copy of all the Standard formats duly signed without quoting price/ taxes in the price bid proforma
 - 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
- 8.0.2** Scanned copy of documents of Earnest money(or)
Scanned copy of NSIC/Deptt.of MSME registration certificate
- 8.0.3** Scanned copy of PAN Number/ Proprietors Individual PAN No. in case of Proprietorship concerns
- 8.1 SECOND COVER SHOULD CONTAIN THE FOLLOWING:-**
- 8.1.1** Price bid / Financial Bid to be submitted ONLINE as per financial Bid proforma (Standard format of this tender enquiry) i.e. to be filled in the BoQ (excel worksheet) and ~~also~~ enclose the same in PDF format separately.



- 8.1.2 If the BoQ of excel format would not calculate the exact amount at the time of bidding then the price bid uploaded by the in PDF format will be considered.
- 8.1.3 Tenderer will attach copies of Govt. Notification in support of all applicable Taxes/Duties quoted in the offer (in PDF format).
- 8.2 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.

9. PRICE

- 9.0 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 this Tender Enquiry.
- 9.1 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.
- 9.2 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.
- 9.3 Benefit of decrease in levies will be passed on to the purchaser.
- 9.4 Tenderers are required to indicate Basic Prices, GST and any other leviable taxes/ charges separately within the Performa for Price Bid given at Standard Format-III. 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.

10. EXEMPTION FROM DUTIES/TAXES:-

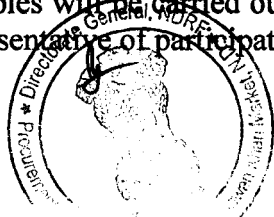
- 10.0 The firm has to mention prevailing Custom Duty/ other taxes in the proforma along with price bid and **must attach copy of Govt. notification in this regard**. If Custom Duty/ any other taxes is quoted /reflected as "Nil" or "Zero" under relevant column of Price Bid, no Custom Duty Exemption Certificate (CDEC)/any other tax exemption will be granted. Subsequently, upon placement of supply order, no further request will be entertained in this regard.

Note: No custom duty exemption certificate will be provided by the NDRF

- 10.1 **Octroi and Local Taxes** :As per para 6.8.2 of Manual for Procurement of Goods, 2017, in case the goods supplied against contracts placed by Procuring Entity are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies, the suppliers should inform accordingly by incorporating suitable instructions in the tender enquiry document and in the resultant contract. Wherever required, the supplier should obtain the exemption certificate from the Purchasing Department to avoid payment of such levies and taxes. In case such payments are not exempted (or are demanded in spite of the exemption certificate), the supplier should make the payment to avoid delay in supplies and forward the receipt to the Purchasing Department for reimbursement and for further necessary action

11. TENDER SAMPLE

- 11.0 Tenderer is supposed to submit **3 meter of samples of each cloth (Fabric, Ground Sheet and PVC coated fabric)** duly tested and sealed by NITRA/NABL/Govt. Approved Lab on the parameter mentioned in specifications of TE, the test report must be enclosed with technical bid. In case offer is received without lab report offer is liable to be rejected.
- 11.1 Tender sample(s) of complete sets of Tent (for accommodating 6-8 persons) are required after opening of tender. Technical and physical evaluation of technical bids and samples will be carried out by the detailed committee of DG NDRF in presence of the representative of participated firms, and the offer of only those firms will be process



further who complies in technical evaluation of technical bids. It means only technically qualified firms will produce the complete set of said tent for physical evaluation. The said sample should be produce by the participated bidders before detailed committee at the place and time intimated by HQ DG NDRF within 10 days from the date of issue of letter from NDRF HQ, failing which offer of the firm is liable to be rejected. No any extension for submission of tender sample will be granted in any circumstances due to emergent requirement of the stores.

- 11.2 Offer received without tender samples as para 11.0 or in case the tender sample received after the due date and time of receipt of tender, shall be ignored summarily.
- 11.3 Tenderer shall furnish valid test certificate issued by NITRA/NABL/Govt. Approved Lab confirming specifications mentioned in this tender enquiry for their offered model/store in favour of OEM or his authorized dealers. The offer received without lab test report as above is liable to be rejected.
- 11.4 The purchaser also reserves the right to carry out the lab test of the samples submitted by the tenderer at any stage and the cost of test from the NITRA/NABL/Govt. Approved Lab or any other agency should be borne by the tenderers.
- 11.5 Tender Sample should have cards affixed on it duly signed and stamped by the firm indicating the following:-
 - a) Name and address of the firm.
 - b) Tender No. with date of opening
 - c) Name of item, item No & size
- 11.6 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.
- 11.7 Sample sent on "FREIGHT TO PAY" basis will not be accepted and the tenderer would submit sample on No cost and No commitment basis.
- 11.8 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.
- 11.9 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.

12. PACKING & MARKING:

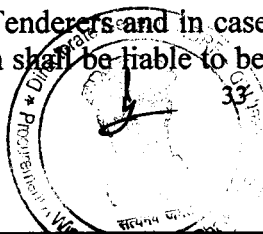
As per para 17 of the specification of this TE, the unit shall be suitably packed to withstand the hazards of rail/road transit and with a view to avoid any damage during transit and safe arrival at consignee's address.

13. SUPPLY OF ORDERED STORES

- 13.1 Bulk supplies in the case of successful Tenderers should conform to tender samples accepted in trial evaluation in all respect besides specifications mentioned in the tender enquiry.
- 13.2 Tenderers will be fully responsible for proper testing and making the equipment functional before acceptance of stores and the final settlement of account.
- 13.3 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.
- 13.4 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.

14. RIGHT TO REJECTION

- 14.1 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.

- 14.2 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.
- 14.3 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.
- 14.4 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.

15. PENALTY FOR DELAY IN SUPPLY AND LIQUIDATED DAMAGES:

- 15.1 In case the firm does not complete the supply within the delivery period, action will be taken against the firm as per Para 9.7.9 & 9.7.10 Manual for procurement of Goods, 2017.
- 15.2 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.

16. DELIVERY OF STORES

- 16.1 Free delivery to consignee(s) basis.
- 16.2 Delivery period will include the inspection and replacement of rejected lot.
- 16.3 Firm should not deliver stores to consignee(s) beyond scheduled Delivery Period without obtaining prior sanction of purchaser.
- 16.4 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.
- 16.5 No grace period will be provided after the stipulated delivery period.
- 16.6 No lead time will be given.

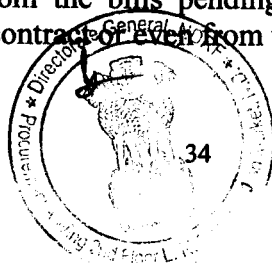
17. FALL CLAUSE: Fall Clause will be applicable as under:-

- 17.1 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.
- 17.2 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.

18. 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 7.5.4 of Manual for Procurement of Goods, 2017.

19. RISK PURCHASE CLAUSE

- 19.1 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.



- 19.2 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 is not bound to accept the lower offer of Benami or allied or sister concern of the contractor.
- 19.3 The purchaser reserves the option to give a purchase/price preference to offers from public sector units and SSI unit over other Firms in accordance with the policies of the Govt. from time to time.

20. PERFORMANCE SECURITY

- 20.1 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.
- 20.2 In terms of Rule, 170 of GFR, 2017 and para 6.1.2 of Manual for Procurement of Goods, 2017 all the successful Tenderers irrespective of their registration status with NSIC/ MSME 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.
- 20.3 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.

21. PAST PERFORMANCE STATEMENT

- 21.1 Tender should submit their performance statement of supplying of such type of store in last two years in the enclosed proforma attached with this Tender Enquiry.
- 21.2 The decision on the assessment of the past performance of the Tenderer by DG NDRF will be final.

22. LAW GOVERNING THE CONTRACT

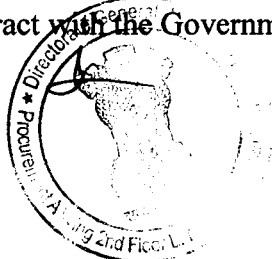
- 22.1 The contract shall be governed by the laws in force as of date in India and interpretation would be done accordingly.
- 22.2 Jurisdiction of Court: The courts of the New Delhi shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

23. ARBITRATION

- 23.1 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.
- 23.2 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.
- 23.3 Sole arbitration will be by Secretary, Ministry of Home Affairs, Govt. of India or by some other person appointed by him as provided in para 9.9 of Manual for Procurement of Goods, 2017.

24. PENALTY FOR USE OF UNDUE INFLUENCE

- 24.1 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.



- 24.2 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 offence 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.
- 24.3 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.
- 24.4 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.

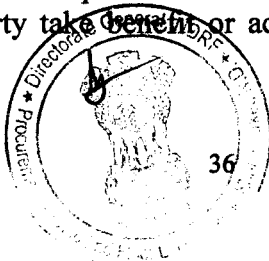
25. AGENT AND AGENCY COMMISSION

- 25.1 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.
- 25.2 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.
- 25.3 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.
- 25.4 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.

26. PATENT AND OTHER INDUSTRIAL/INTELLECTUAL PROPERTY RIGHT

- 26.1 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.
- 26.2 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.

27. **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.



28. **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.

29. **TERMINATION OF CONTRACT**

29.1 Time shall be the essence of the contract.

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

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

29.2.2 The Seller is declared bankrupt or becomes insolvent.

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

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

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

30. **CORRESPONDENCE PROCEDURE**

30.1 Any Query /Clarification/ Representation related to this Tender must be strictly be addressed to DIG (Prov.), Procurement Branch, HQ DG NDRF, Pt. Deendaya lAntyodaya Bhawan, 9th Floor, CGO Complex, New Delhi-110003, (Email: hq.ndrf@nic.in, Tele No. 011-24363265, Fax No. 011-24363261) only, till the issuance of A.T.

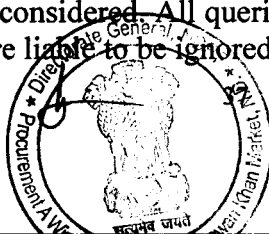
30.2 Tenderers are requested to write full name and designation of authorized signatory on all the correspondence to be made with the purchaser.

30.3 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.

31. **QUERY AND CLARIFICATIONS**

31.1 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.

31.2 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.



31.3 For any change in terms and condition of tender / tender specification, the Tenderers are requested to visit our website 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.

31.4 Tenderers are advised to visit above websites regularly to obtain updated information.

32. **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.

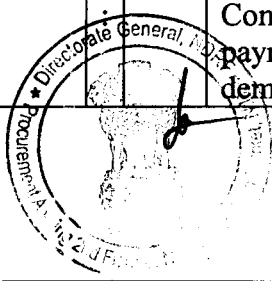
28/1
(J.K.S. Rawat)
DIG (Prov.), NDRF
For and on behalf of The President of India
Directorate General (NDRF)
Ministry of Home Affairs
New Delhi



SPECIAL CONDITIONS OF CONTRACT (SCC)

(If any instruction contained in this tender is contrary to instruction mentioned in general conditions of contract, the special condition of contract will prevail.)

1.	Time and date of receipt of Tender	:		See at Page No. 01
2.	Time and date for opening of Tender	:		
3.	Tender Cost	:		Nil
4.	Store	:		Tent (for accommodating 6-8 persons) with complete accessories
5.	Quantity	:		18000 Nos.
6.	Validity of offer	:		6 Months 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 Tent (for accommodating 6-8 persons) with complete accessories will be carried out by respective consignee by constituting a Board of Officers (BOO) at their level.
			(ii)	If any Tent (for accommodating 6-8 persons) with complete accessories is rejected in final inspection 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 DG's right of rejection in this regard will be final and absolute.
8.	Earnest Money	:	(i)	Rs. 54,00,000/- (Rupees Fifty Four Lakh) only with the validity of 6 Months from date of opening of Tender.
			(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.
	Purchaser's Discretion	:		NDRF reserves the right to:- 1.0 Cancel /reject any or all the tenders without assigning any reason. 1.1 Increase or decrease the quantity at any stage without assigning any reason. 1.2 Change the consignees and allocation of quantities at any stage without assigning any reason
9.	Terms of Delivery	:		Free delivery to consignee basis.
10.	Delivery period	:		(i) 12 Months from the date of Bulk production clearance (on approval of advance sample). (ii) Advance sample should be required to submit within 30 days after acceptance 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 are eligible who are the Manufacturer or Authorized Dealer/ Distributor of the stores specified.
			(ii)	Authorized dealer/distributors should attach certificate of Authorized Dealership/ distributor along with their bid
			(iii)	Certificate of Authorized Dealership/Distributorship must be valid at least for 01 year from the date of opening of the Tender.
			(iv)	Should submit bank solvency certificate for Rs.5.76 Crore.
			(v)	The solvency certificate shall be from a nationalized or scheduled bank and issued within a period 01 month from the date of final date of submission of tender. Validity period shall be 12 (twelve) months from the date of issue of certificate by the bank. The solvency certificate without date, seal and signature of the issuing authority shall be rejected.
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 Schedule of requirement-III
			(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.	Packing & Marking			Packing should be per specifications.
16.	<u>Pre-bid conference</u>	:	(i)	It will be held on at Conference Room, HQ DG NDRF, B-Wing, 9th Floor, Pt. Deendayal Antyodaya Bhawan, CGO Complex, New Delhi – 110003 at the time and date mentioned at page No.1.
17.	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.			
18.	The date of manufacturing of the tendered equipment/ store should not be older than the year of tendering i.e. 2018.			
19.	All tests and trials will be carried out to the entire satisfaction of the Purchaser.			

(J.K.S. Rawat)

Dy. Inspector General (Prov.)

For and on Behalf of President of India

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



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..... 2018/19.

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.

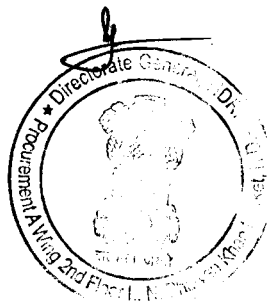
(Signature of the authorized officer of the Bank)

.....
.....

Name and designation of the officer

.....

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



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. _____



PROFORMA FOR PRICE BID

(TO BE FILLED BY THE BIDDERS & SEALED SEPARATELY)

NB :- (i) Tender Inviting Authority : DG NDRF

(ii) Name of work : Procurement of Tent (for accommodating 6-8 persons) with complete accessories

(iii) Contract No. : 1-17018/1513/NDRR(Proc.)/DG-NDRF/2018 46/6

(iv) Tenders are requested to read the instructions given at the bottom of Price Bid Proforma carefully before filing the same.

(v) Currency to be mentioned in columns 6 to 8.

S/No.	Item Description	Item Code/Make	Quantity	Units	Basic Rate for one unit in figures to be entered by the Bidder (in INR)	GST for one unit (in INR)	Any other Charges for one unit (in INR)	Total Amount without taxes (column 4 x 6)	Total Amount with taxes (column 4 x (6+7+8))
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Tent (for accommodating 6-8 persons) with complete accessories	Item 1	18000	Nos.					
Total in figures									
Total Rate in Words									

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")



