

Government of India, Ministry of Home Affairs
Directorate General, National Disaster Response Force
(R&D Branch)
A-Wing, Second Floor, Lok Nayak Bhawan, Khan Market,
New Delhi-110003
Tel No 011-24611518 Fax No-24363261
E-mail:dcproccell-ndrf@gov.in

TE No. 1-17018/2634/R&D/DG-NDRF/2017 977

Dated, ___ /08/2017

1. /On behalf of the President of India, DG NDRF invites you to tender in two-bid system for the procurement of 72 Nos. Air Plasma Cutting machine for NDRF BNs on one time requirement basis.
2. Bids shall be submitted online at CPPP website <https://eprocure.gov.in/eprocure/app>. Tenderer are advised to follow the instructions provided in the clause no. 38 of Schedule-I. Tenderers are advised to follow the instruction for online bid submission regarding e-submission of the bids" through Central Public Procurement Portal for e-procurement at <https://eprocure.gov.in/eprocure/app>. Only online bid would be accepted.

CRITICAL DATE SHEET

Tender Published on www.eprocure.gov.in , www.ndma.gov.in&www.ndrfandcd.gov.in	11/08/2017
Bid Document download start Date	12/08/2017
Clarification Start Date	13/08/2017
Clarification End Date	22/08/2017
Pre-bid meeting	22/08/2017 :: 14.30 Hrs
Bid Submission Start Date	29/08/2017 :: 09.30 Hrs
Bid Submission End Date	05/09/2017 :: 14.30 Hrs
Bid Opening Date	06/09/2017 :: 14.30 hrs

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

A) SCHEDULES

- (i) Schedule-I = Condition of tender
- (ii) Schedule-II = Special instructions
- (iii) Schedule-III = List of stores
- (iv) Schedule-IV = List of consignee(s)
- (v) Schedule-V = Technical Specification/ QRs.


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



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

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

Enclosure: Aforesaid schedules & appendices.



(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

Copy to: -

1. The Joint Advisor : You are requested to float this tender enquiry on NDMA website (Comm. & IT), NDMA, please. Soft copy enclosed.
N/Delhi
2. In-charge (IT Cell) : Upload the tender on NDRF website please.



CONDITION OF TENDER

1. All Tender documents attached with this invitation to tender including the specifications are SACROSANCT for considering any offer as complete offer. It is therefore important that Tender acceptance letter which is a written undertaking that all the terms & condition of the tender are understood and accepted should be signed and submitted in original and online through e-procurement site <https://eprocure.gov.in/eprocure/app>.
2. **CONDITIONS GOVERNING THE CONTRACT:-**
 - 2.1 Apart from any special conditions contained in / attached to this invitation to tender, the condition contain in the below mentioned Pamphlets and Forms will form part of any contract made.
 - 2.1.1 Pamphlet No. DGS&D-39 titled "Conditions of Contract, governing contracts placed by the Central Purchase Organization of the Government of India" as amended up to date.
 - 2.1.2 Pamphlet No.DGS&D-229. [All condition of Rate Contract contained in Booklet of DGS&D – 229 will be applied in instant tender also].
 - 2.1.3 DGS&D Form No.68 (Revised).
 - 2.2 **Amendments:** The following amendments may be carried out in the Pamphlet entitled "Conditions of Contract Governing the contracts placed by Central Purchase Organization of Government of India" 1991 edition bearing Symbol DGS&D-39 form No.DGS&D-68 (Revised).
 - 2.2.1 The definition of "Government" provided in clause 1 (f) page 2 of DGS&D Conditions of Contract may be amended as under:-
"Government" means the Central Government
 - 2.2.2 The definition of **Secretary** Clause 1 (k)-page 3 of DGS&D Conditions of Contract may be modified as under:-
"Secretary" means Secretary of Min. of Home Affairs for the time being in the administrative charge of the subject matter of contract and included Additional Secretary, Special Secretary, Joint Secretary, or Director or Dy. Secy. in such Ministry, Director General, Inspector General (NDRF),DIG (NDRF), of this Dte. and every other officer authorized for the time being to execute contracts relating to purchase and supply of stores on behalf of the President of India
 - 2.2.3 Under Clause 2 (c)-page 5 of DGS&D Conditions of contract, the word "Director General of Supplies & Disposals or heads of his concerned regional offices" may be replaced by **Director General (National Disaster Response Force), Ministry of Home Affairs**.
 - 2.2.4 Following amendments may be carried out in the Pamphlet No DGS&D-229 containing various instructions to tenders:-
Form NoDGS&D-230.
Reference to DGS&D wherever appearing in clause No14,33,34,35,39 and 40 and Appendix 'A' for Form No. DGS&D-96 may be amended to read as **Deputy Inspector General, NDRF HQrs, Ministry of Home Affairs.**
 - 2.2.5 Clause 24 i.e. Arbitration:- In the existing entries/clause 24 of DGS&D - 68 (Revised) substitute DG, NDRF for DG, DGS&D.
 - 2.3 The above Pamphlet and the lists of corrections thereto can be obtained on payment from the under mentioned officers
The Manager of Publications, Civil Lines, Delhi.
The Superintendent, Government Printing & Stationery Allahabad, U.P.



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

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

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

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

5. **PURCHASE PRICE PREFERENCE :-** Give a purchase / price preference to offers from public sector units and SSI units over other firms in accordance with the policies of the Govt from time to time.

6. **EARNEST MONEY**

- 6.1 Firms not registered with NSIC or DGS&D for the subject stores for which the offers are being invited, are required to deposit EARNEST MONEY (EM) equivalent to the amount as mentioned in the tender schedule.
- 6.2 Firms registered for any other stores and not for the stores indicated in the Tender schedule will be treated as unregistered, and shall be required to deposit specified Earnest Money.
- 6.3 Tender received from Firm which is not registered with DGS&D or NSIC for the tendered stores, and is not accompanied with required Earnest money in the prescribed form, is liable to be rejected. Registration with any other authority will not exempt the firm from depositing Earnest Money.
- 6.4 Public sector undertaking or central/state owned companies are not exempted from the payment of Earnest Money unless registered with DGS&D/NSIC for subject stores.
- 6.5 **Earnest Money can be deposited in any one of the following forms, before bid submission end date physically otherwise bids will be liable for rejection:-**
 - 6.5.1 A crossed Bank draft drawn in favour of PAO, NDMA, New Delhi. The draft should be payable at SBI (Safdarjung Enclave), New Delhi.
 - 6.5.2 An irrevocable Bank Guarantee (BG) in the name of PAO, NDMA, New Delhi - 110066 of any Nationalized/Scheduled. The Bank guarantee should be payable at SBI (Safdarjung Enclave), New Delhi. The format is as per **Appendix-6**. If EMD is furnished in the form of BG, then it should be valid for 45 days beyond the validity period of the offer.
 - 6.5.3 A FDR drawn in favour of PAO, NDMA, New Delhi New Delhi. The FDR should be payable at SBI (Safdarjung Enclave), New Delhi.
 - 6.5.4 Foreign bidders should submit Earnest Money only in form of Bank Guarantee confirmed by any Nationalized /Scheduled Bank of India.
- 6.6 The Earnest money shall be valid and remain deposited with the purchaser for the prescribed period in schedule-II. If the validity of the tender is extended, the validity of EM document submitted by the Tenderer shall also be suitably extended by the Tenderer, failing which his tender, after the expiry of the aforesaid period shall not be considered by the purchaser.



6.7 No interest shall be payable by the purchaser on the EM deposited by Tenderer.

6.8 The EM deposited is liable to be forfeited if the Tenderer withdraws/ amends/ impairs/ derogates from the tender in any respect within the period of validity of his tender.

6.9 The EM of the successful Tenderer shall be returned after the Performance Security Deposit as required in terms of the resulting contract is furnished by the firm.

6.10 If the successful Tenderer fails to furnish the Performance Security Deposit as required in the contract within the stipulated period, the Earnest Money (EM) shall be liable to be forfeited by the purchaser.

6.11 EM of the unsuccessful Tenderers shall be returned within 30 days of finalization of tender. Tenderers are advised to send a pre-deposited challan along with their bids to facilitate refund of Earnest Money in time.

6.12 Similarly, firms who are registered for the subject stores with NSIC/DGS&D but with a certain monetary limit will be treated as unregistered for the tender value exceeding their monetary limit of registration. Such firms shall be required to deposit earnest money proportionate to the value of EM exceeding monetary limit. In case, any such firm fails to deposit earnest money, its offer for the tender value in whole or the part exceeding its monetary limit is liable to be ignored.

7. **CAPACITY VERIFICATION**:- Tenderers must submit the details of their plant and machinery on standard Performa enclosed with this TE irrespective of their registration status. Purchaser reserves the right to get the manufacturing capacity of any Tenderer re-verified through its representative or any inspecting agencies, irrespective of their registration status.

8. **COMPULSORY ENLISTMENT OF INDIAN AGENT**:-

8.1 As per the Compulsory Enlistment Scheme of the Department of Expenditure, Ministry of Finance, Govt of India, it is compulsory for Indian agents who desire to quote directly on behalf of their foreign manufacturers/ principals, to get themselves enlisted with the Department of Expenditure, through the Central Purchase Organization (e.g. DGS&D).

8.2 The Compulsory enlistment of Indian Agents under the scheme of Ministry of Finance is simpler and differs from the registration of Indian Agents with the Central Purchase Organization (e.g. DGS&D).

8.3 The registration of the foreign manufacturer is not a must for enlisting the Indian Agent under this scheme. No Inspection Report in respect of the foreign manufacturer / principal is necessary.

8.4 The enlistment under the scheme is not equivalent to the Registration with DGS&D. Such firms do not enjoy the same status as that of DGS&D registered suppliers. A note to this effect is given in the Enlistment letter to the firm.

8.5 However, offers from the Indian agents, who have applied to DGS&D for registration /enlistment before the time and date of opening of technical bid; such offers will be further processed if they can secure enlistment with DGS&D before opening of the Price Bids

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

9. **FOR FOREIGN BIDDERS ONLY**:-

It shall also be confirmed by foreign bidder(s) that, there are no Govt restrictions or limitation in the country of the supplier or countries from which sub-components are being procured and/or for the export of any part of the system being supplied. Suppliers/ Contractors shall obtain a certificate to this effect or authority concerned of their country and attached with technical bid



10. TENDER COST:-

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

11. TWO BID SYSTEM: Tenderers are required to submit their offers in two bid system i.e. in separate sealed covers as under:-

11.1 FIRST COVER SHOULD CONTAIN THE SCANNED COPIES OF FOLLOWING ELIGIBILITY INFORMATION (IN .PDF FILES):-

- 11.1.1 Scanned copy of Technical bid along with its specification leaflets, broucher, if any. Composition of technical bid like:-
 - a) Scanned copy of all the 5 schedules duly signed on each phase by the tenderer.
 - b) Scanned copy of appendices (1 to 7 & 9 to10) duly filled in along with Lab test report (if applicable).
 - c) Scanned copy of any other relevant document which the firm wishes to submit,
 - d) Scanned copy of Technical details/leaflets/brochure of subject stores as per specifications.
 - e) Scanned copy of ECS Mandate Format

- 11.1.2 Scanned copy of documents of Earnest money
AND/ OR

Scanned copy of DGS&D/ NSIC registration certificate

- 11.1.3 Scanned copy of PAN Number/Proprietor's Individual PAN No. in case of Proprietorship concerns.

11.2 SECOND COVER SHOULD CONTAIN THE FOLLOWING:-

- 11.2.1 Price bid / Financial Bid to be submitted ONLINE as per financial Bid proforma (Appendix-8 of this tender enquiry) i.e to be filled in the BOQ (excel worksheet).
- 11.2.2 Tenderer will attach copies of Govt. Notification in support of all applicable Taxes/Duties quoted in the offer (in PDF format).
- 11.3 Only the Technical Bid will be opened on the date indicated for Tender opening. Price bids of only those firms will be considered for opening whose offers are complete in all respect and fulfill the requirements as per specification/QRS and qualifies all technical requirements and terms & conditions as per TE. However, purchaser reserve the right to cancel/reject the tender/offer without assigning any reason.

12. PRICE

- 12.1 The Tenderers are required to quote prices on Free delivery to consignee basis. Price will be quoted in figures as well as in words Indian currency only. L-1 for the store item will be decided inclusive of all Taxes / Duties and all other leviable charges. Format for submission of Price Bid is attached with Tender Enquiry at Appendix-8.
- 12.2 Firms should quote for the entire quantity/package, however, price break up wherever asked in the price bid is required to be given. Offers without the price break up are liable to be rejected.
- 12.3 Price quoted should be firm and final and no increase of what so ever due to increase in statutory levies or other taxes would be admissible to the firm.
- 12.4 Benefit of decrease in levies will be passed on to the purchaser
- 12.5 Tenderers are required to indicate Basic Prices, GST and any other leviable taxes/ charges separately within the Performa for Price Bid given at Annexure-8. Taxes/



duties/ charges reflected outside the Performa will not be accepted. Tenderer must attach copies of Govt. Notification in support of all applicable Taxes/ duties/charges quoted in the offer.

13. EXEMPTION FROM DUTIES/TAXES:- Customs and / or any other exemption certificate will not be given unless applicable on production of Govt. notifications in this regard through a formal request from the Tenderers.

14. TENDER SAMPLE

14.1 Tender sample is required along with offer/bid. Tenderer are requested to deposit **01 Air Plasma Cutting Machine** as tender sample in sealed box with DIG (Prov.) HQ DG NDRF, A-Wing, Second Floor, Lok Nayak Bhawan, Khan Market, New Delhi on due date and time of opening of tender. In case, tenderer fails to deposit tender sample on due date and time, offer/bid of the firm will be rejected. Physical evaluation of tender sample will be carried out by a detailed committee in presence of representative of firm in respect of those firms who qualify in technical evaluation. No extension for submission of tender sample shall be granted in any circumstances due to emergent requirement of the stores. The Tender sample will be kept with DIG (Prov.) HQ DG NDRF till finalization of tender.

14.2 Tenderer shall furnish test report certificate from Govt. Approved Lab/NABL/ILAC accredited lab or certifying agencies like BIS (i.e. ISI Mark)/ CEN/EN/BIS conforming specifications procedure mentioned in Schedule-V for their offered model. In case firms submitting lab test report then, the lab test report should not be older than the date of issue of tender notice. In case, CEN/EN/BIS certification is submitted, the validity of the certificate should be equal to the validity of tender at least. The offer received without lab test report/certificate as above will liable to be rejected.

14.3 The Lab test report submitted by the tenderer should be free from any ambiguity and should give clear verdict in respect of all the tests required as per relevant specification i.e. whether the sample is meeting the requirement of the governing specifications and the sample is acceptable / not acceptable with reference to its governing specification. The original test report/certificate is required to be produced as and when called for by Technical Evaluation Committee.

14.4 The purchaser also reserves the right to carry out the inspection/lab test of the samples submitted by the tenderer at any stage and the cost of test from the ILAC/NABL/ Govt Approved Lab or any other agency should be borne by the tenderers.

14.5 Tender Sample should have cards affixed on it duly signed and stamped by the firm indicating the following:-

- Name and address of the firm
- Tender No. with date of opening
- Name of item, item No & size

14.6 In case, bidder submits Lab Test Report, then tender sample should have card affixed duly signed and stamped by concerned lab from where the Lab Test Report of the intended tender sample issued otherwise the offer is liable for rejection.

14.7 Sample sent on basis "**FREIGHT TO PAY**" will not be accepted and the tenderer would submit sample on No cost and No commitment basis.

14.8 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.

14.9 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.



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

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

17. SUPPLY OF ORDERED STORES

- 17.1 Bulk supplies in the case of successful Tenderers should conform to tender samples accepted in trial evaluation in all respect besides specifications mentioned in Schedule-V.
- 17.2 Tenderers will be fully responsible for proper testing and making the equipment functional before acceptance of stores and the final settlement of account.
- 17.3 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.
- 17.4 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.

18. RIGHT TO REJECTION

- 18.1 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.
- 18.2 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.
- 18.3 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.
- 18.4 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.

19. PENALTY FOR DELAY IN SUPPLY AND LIQUIDATED DAMAGES:

- 19.1 In case the firm does not complete the supply within the delivery period, action will be taken against the firm as per Para 15.7 of DGS&D Manual and Para 14.7(i) of Ministry of Commerce, Deptt. of Supply of the General condition of the contract.
- 19.2 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.

20. DELIVERY OF STORES

- 20.1 Firm should not deliver stores to consignee(s) beyond scheduled Delivery Period without obtaining prior sanction of purchaser.
- 20.2 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.

21. OPTION CLAUSE:-The Purchaser reserves the right to place order on the successful Tenderer for additional quantity up to 25% of the quantity offered by them at the time of placement of order or during the currency of the contract as per Clause 31 of Form DGS&D-68 (Revised).



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

- 22.1 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.
- 22.2 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.

23. RISK PURCHASE CLAUSE:

- 23.1 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.
- 23.2 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.

24. PERFORMANCE SECURITY

- 24.1 The Performance Security would be required within 15 days from the date of issue of AT / confirmed supply order and would be released after the obligations of the firm are successfully met.
- 24.2 In terms of Clause-7 of condition of contract DGS&D-68 (revised) all the successful Tenderers irrespective of their registration status with DGS&D and NSIC shall be required to furnish an amount equal to 10% of the contract value as security deposit as guarantee against its own performance under the contract within 15 days of issue of contract. It should be valid up to 60 days beyond the expiry of Warrantee / Guarantee period.
- 24.3 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.

25. PAST PERFORMANCE STATEMENT

- 25.1 Bidder should have supplied at least 25% of the quantity of the items stipulated in this Tender Enquiry or similar type of stores in the last 3 years.
- 25.2 Tender should submit their performance statement in the enclosed proforma attached at Appendix-4 of Tender Enquiry.
- 25.3 The decision on the assessment of the past performance of the Tenderer by DG NDRF will be final.

26. LAW GOVERNING THE CONTRACT

- 26.1 The contract shall be governed by the laws in force as of date in India and interpretation would be done accordingly.
- 26.2 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.



27. ARBITRATION

- 27.1 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.
- 27.2 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.
- 27.3 Sole arbitration will be by Secretary, Ministry of Home Affairs, Govt. of India or by some other person appointed by him. As provided in clause 24 of General Condition of Contract Form DGS&D -68 Ministry of Commerce Department of supply.

28. PENALTY FOR USE OF UNDUE INFLUENCE

- 28.1 The Seller should undertake that he has not given, offered or promised to give directly or indirectly any gift, consideration, reward, commission, fees brokerage or 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.
- 28.2 Any breach of the aforesaid undertaking by the seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the seller) or the commission of any offers by the seller or any one employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1947 or any other Act enacted for the prevention of corruption shall entitle the Purchaser to cancel the contract and all or any other contracts with the seller and recover from the seller the amount of any loss arising from such cancellation.
- 28.3 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.
- 28.4 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.

29. AGENT AND AGENCY COMMISSION

- 29.1 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.
- 29.2 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.



29.3 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.

29.4 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.

30. ACCESS TO THE BOOKS OF ACCOUNT

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

31. PATENT AND OTHER INDUSTRIAL/INTELLECTUAL PROPERTY RIGHT

31.1 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.

31.2 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.

32. 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.

33. 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.



34. TERMINATION OF CONTRACT

- 34.1 Time shall be the essence of the contract
- 34.2 The Purchaser shall have the right to terminate this Contract without any notice in part or in full in any of the following cases:-
 - 34.2.1 The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery.
 - 34.2.2 The Seller is declared bankrupt or becomes insolvent.
 - 34.2.3 The delivery material is delayed due to causes of Force Majeure by more than 60 days.
 - 34.2.4 In case Performance Security is not furnished within 15 days from the date of issuing of AT.
 - 34.2.5 In case the seller fails to supply the store within scheduled delivery period in which case Performance Security Deposit shall also be forfeited.

35. CORRESPONDENCE PROCEDURE

- 35.1 Any **Query /Clarification/ Representation** related to this Tender must be strictly be addressed to DIG (Proc), Procurement Branch, HQ DG NDRF, A-Wing, Second Floor, Lok Nayak Bhawan, Khan Market, New Delhi-110003, (Email:dcproccell-ndrf@gov.in, Tele No. 011-24611518, FaxNo. 011-24611519) only, till the issuance of A.T.
- 35.2 Tenderers are requested to write full name and designation of authorized signatory on all the correspondence to be made with the purchaser.
- 35.3 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.

36. QUERY AND CLARIFICATIONS

- 36.1 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.
- 36.2 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.
- 36.3 For any change in terms and condition of tender / tender specification, the Tenderers are requested to visit our websites www.ndma.gov.in&www.ndrf.gov.in and CPP Portal (www.procure.gov.in) regularly. Any changes /modifications in tender enquiry will be intimated through these websites only.
- 36.4 Tenderers are advised to visit above websites regularly to obtain updated information.

- 37. **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 indicated in the tender/AT documents.

38. 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>



38.1 REGISTRATION

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

38.2 SEARCHING FOR TENDER DOCUMENTS

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

38.3 PREPARATION OF BIDS

- 38.3.1** Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 38.3.2** Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 38.3.3** Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.
- 38.3.4** To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual



reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

38.4 SUBMISSION OF BIDS

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

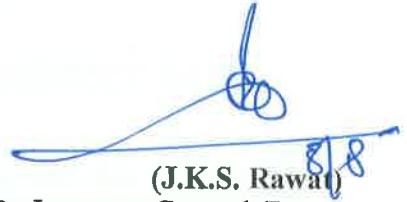
38.5 ASSISTANCE TO BIDDERS

- 38.5.1** Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.



38.5.2 Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.

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



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



SCHEDULE-II

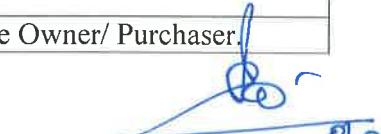
SPECIAL INSTRUCTIONS

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

1.	Time and date of receipt of Tender/bid submission	:	See at Page No-1
2.	Time and date for opening of Tender	:	
3.	Tender Cost	:	Rs. 500.00
4.	Store	:	Air Plasma Cutting machine
5.	Quantity	:	72 Nos.
6.	Validity of offer	:	06 Months (180 days) from date of opening of Tender.
7.	INSPECTION	:	
	(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 trial of the Air Plasma Cutting machine with complete accessories will be carried out by respective consignee by constituting a Board of Officers (BOO) at their level.
		(ii)	If any Air Plasma Cutting machine with complete accessories is rejected in final inspection/trial as not conforming to Tender Specifications the same Stores must be replaced within scheduled Delivery Period before final acceptance.
		(iii)	Alternatively at purchaser's option, money be refunded positively within 60 days of issue of notice of such rejection in case any payment is already made to the seller.
		(iv)	The consignee's right of rejection in this regard will be final and absolute.
8.	Earnest Money	:(i)	Rs. 8,64,000/- (Rupees Eight Lac Sixty Four Thousand) only with 06 Months validity from date of opening of Tender.
		(ii)	In case, EMD is furnished in the form of BG/FDR then it should be valid for 7 months 15 days from the date of opening of Tender.
9.	Terms of Delivery	:	Free delivery to consignee basis.
10.	Delivery period	:	[i] Delivery period 05 Months from the date of issue of AT. [ii] No lead time will be granted. [iii] 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	:	<ul style="list-style-type: none"> (i) Only those firms which are manufacturer or their authorized dealers/distributors are eligible to quote in the tender. (ii) Authorized dealers/distributors should attach a certificate of Authorized Dealership/ distributor along with their bid. (iii) Should have supplied 25% of the tendered quoted of the similar type of stores to any Govt./ reputed Pvt. Department in India in the last five years (iv) Certificate of Authorized Dealership/ Distributorship must be valid at least for 01 year from the date of opening of the Tender. (v) The Foreign Manufacturers of the tendered stores should have sales & service support in India and will have to specify in the tender document, details of the after sales service to be provided after expiry of warranty period.
13.	Penalty	:	<ul style="list-style-type: none"> 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	:	<ul style="list-style-type: none"> (i) As per appendix-7 of TE. (ii) Guarantee/ Warranty period will start from the date of acceptance of stores in full and final quantity in satisfactory condition after due inspection and / or on successful installation and commission as applicable. (iii) The firm will give certificate for providing after sale support and spares of the equipment for the duration of 10 years beyond guarantee/warranty.
15.	Pre-bid conference	:	<ul style="list-style-type: none"> (i) It will be held at Conference Room, HQ DG NDRF, A-Wing, Second Floor, Lok Nayak Bhawan, Khan Market, New Delhi – 110003 on the date and time mentioned at page No-1. (ii) In case of any objection/ suggestion in tender QRs/ Specifications bidder should come along with sample equipment to demonstrate the sample in Pre Bid conference or give proper presentation / literature in their support.
16.	Training	:	Firm will provide operational/technical training about equipment at all consignee's locations for a duration of 03 days free of cost.
17.	The date of manufacturing of the tendered equipment/ store should not be older than the year of tendering i.e. 2017.		
18.	All tests and trials will be carried out to the entire satisfaction of the Owner/ Purchaser.		



(J.K.S. Rawat)

Dy Inspector General (Prov.)
For and on Behalf of President of India



SCHEDULE-III

LIST OF STORES

Srl. No	DESCRIPTION OF STORES	QTY
01	Air Plasma Cutting machine with complete accessories	72 Nos.

818
(J.K.S. Rawat)
By Inspector General (Prov.)
For and on Behalf of President of India
Dy. Inspector General
Directorate General (NDRF)
Ministry of Home Affairs
New Delhi

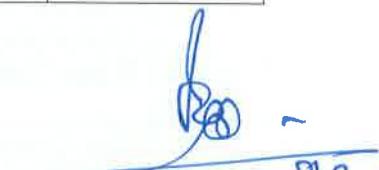


LIST OF CONSIGNEES**NAME & ADDRESS OF CONSIGNEE AND QUANTITY**

SL NO.	UNIT	Stores	Qty.
1.	The Commandant 01 Bn NDRF, Patgaon, Po- Azara, Distt- Kamrup, Guwahati (Assam), Pin-781017 R/Stn- Guwahati	Air Plasma Cutting Machine with complete accessories	06
2.	The Commandant 02 Bn NDRF, Haringhata Near RRT, Post Office Mohanpur, Distt – Nadia West Bengal Pin 741246	Air Plasma Cutting Machine with complete accessories	06
3.	The Commandant 03 Bn NDRF, Mundali, Post : Mundali, Distt-Cuttack, (Odisha) R/Stn- Cuttack	Air Plasma Cutting Machine with complete accessories	06
4.	The Commandant 04 Bn NDRF, Arakkonam, Post- Suraksha Campus Distt.-Vellore (TN) Pin Code - 631152 R/Stn-Arakkonam	Air Plasma Cutting Machine with complete accessories	06
5.	The Commandant 05 Bn NDRF, Village – Sadumbare, Taluka – Maval, Distt – Pune (Maharashtra) R/Stn - Talegaon,	Air Plasma Cutting Machine with complete accessories	06
6.	The Commandant 06 Bn NDRF, Jharod Camp CRPF, The Wagodia Distt: Vadodara (Gujarat) 351510 R/Stn- Vadodara	Air Plasma Cutting Machine with complete accessories	06
7.	The Commandant 07 Bn NDRF, Post Box-81, Bibiwala Road, Distt- Bhatinda (Punjab) R/Stn : Bhatinda (Punjab)	Air Plasma Cutting Machine with complete accessories	06
8.	The Commandant 08 Bn NDRF, Kamla Nehru Market, Sector-19, Ghaziabad (UP)	Air Plasma Cutting Machine with complete accessories	06
9.	The Commandant 09 Bn NDRF, NH-30, Ara Road, Bihta, Patna (Bihar)	Air Plasma Cutting Machine with complete accessories	06



10.	The Commandant 10 Bn NDRF, Acharya Nagarjuna University Campus, PO- Nagarjuna Nagar, Distt.: Guntur (A.P)-522510	Air Plasma Cutting Machine with complete accessories	06
11.	The Commandant 11 th BN NDRF, Gautam Budh Bhawan, Maqbool Alam Road, Varansi (U.P.) Pin- 221002	Air Plasma Cutting Machine with complete accessories	06
12.	The Commandant 12 th Bn, NDRF, Vill+Po-Doimukh, Distt- Papum Pare, (Arunachal Pradesh) Pin-791112	Air Plasma Cutting Machine with complete accessories	06


 (J.K.S. Rawat) 818
 Dy Inspector General (Prov.)
 For and on Behalf of President of India
 Dy. Inspector General
 Directorate General (NDRF)
 Ministry of Home Affairs
 New Delhi



SPECIFICATION OF AIR PLASMA CUTTING MACHINE

PURPOSE		Compliance		Deviation if any with page No. Tech bid
		Yes	No	
01	Sit Plasma Cutting equipment shall normally consist of the following, unless otherwise specified for any consignee:-			
i)	One hand held plasma cutting torch with adequate safety features and manual ignition facility by triggering switch	01 No.		
ii)	Portable Plasma power source along with the controls	01 No.		
iii)	Portable Air Compressor Along with Air filter, flow meter, regulator and hose 10 meters long for air supply to Plasma power source	01 No.		
iv)	Earth Cable 20 meters	01 No.		
v)	Power cable and hose to connect torch with power source 10 meters long (min.)	01 No.		
vi)	Storage case for torch and cables at (vi)	01 No.		
vii)	Maintenance tools	01 Set		
viii)	Air shield	05 Nos		
ix)	Torch head	01 No.		
x)	Goggles (Black glasses suitable for Plasma cutting conforming to 4 DIN)	02 Nos		
xi)	Electrodes	20 Nos		
xii)	Nozzles	20 Nos		
02.	General Features:-			
i)	The equipment shall be of robust design and construction and shall be easily portable. It shall be able to withstand manual handling while moving it from one place to another on rough terrain. It should have a very high degree of reliability so that its satisfactory performance during the course of operation at workshop or accident site is ensured.			
ii)	The equipment shall be of lightweight construction and ergonomically designed for ease of handling & operation by single man.			
iii)	The plasma source shall be capable to cut continuously without interruption. The torch shall be designed to withstand frequent starts, stops as demanded and capable to perform cutting operation efficiently in environmental condition. The equipment should not transmit any jerk/ vibration to the operator.			
iv)	The equipment should be as per latest Indian or International standards.			
03.	Specific Characteristics of equipment:-			
	PLASMA POWER PACK AND TORCH			
i)	The Plasma power pack shall be portable type and designed for operation with air as well as Nitrogen. Complete design details, working parameters like power consumption, cutting speed etc. Should be described in the offer for cutting Stainless steel, mild steel, and other non-ferrous metals. The bidder shall provide information on makes of various items of the equipment offered.			
ii)	Power source shall be single phase, IGBT inverter based to meet the current output requirements specified in schedule-I. It shall have input supply correction feature. The equipment shall also be suitable for operation from generator power. The cooling arrangement of power			



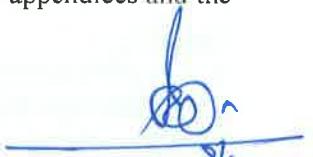
	<p>source shall be explained in the bid.</p> <p>iii) The power pack shall be provided with suitable handles to enable one person to carry it easily over undulating/rough terrain.</p> <p>iv) Life of nozzles, electrodes and other consumables shall be indicated in schedule-II.</p> <p>v) The equipment offered should have arrangement for filtering and cleaning of pneumatic air. Arrangement for controlling the pressure of air and pressure indicator should also be provided.</p> <p>vi) Cutting Torch should be light weight and made from non breakable material.</p> <p>vii) The cutting torch shall be provided with quick assembly/removal coupling at end. It should be possible to drag the torch on the work piece at full output without damaging consumable and nozzle from molten metal spray.</p> <p>viii) The torch shall be provided with post flow feature for reducing the torch stresses. The torch should be provided with manually operated trigger for ignition.</p> <p>ix) The power cable and hose to connect torch with power source and other cables shall be shielded against accidental damage.</p>																														
	<p>AIR COMPRESSOR:-</p> <p>A portable electrically driven compressor of sufficient capacity as specified in schedule-I with accessories is required for the equipment. It should meet the uninterrupted air supply requirement for continuous cutting operation. It should be suitable to work on generator power. The air compressor should be light weight and shall be provided with suitable handles to enable one/two person(s) to carry it from one place to another. The details of air pressure, air flow rate, reservoir capacity and weight etc shall be submitted in the offer at schedule-II. The acceptable makes will be Ingersol Rand / Elgi / Koymo / Aircare / Airtek.</p>																														
04	<p>Plasma Power Source:- The equipment offered shall conform to following parameters</p> <table> <tr> <td>Type of power supply</td><td>Inverter IGBT Based</td></tr> <tr> <td>Input power supply</td><td>220 – 230 V Single phase AC 50 Hz</td></tr> <tr> <td>Current output</td><td>45 Amp at 50% duty cycle.</td></tr> <tr> <td>Cutting Capacity</td><td>12 mm thick (clean cut) Stainless steel sheets</td></tr> <tr> <td>Cutting Speed (minimum)</td><td>300 mm / minute</td></tr> <tr> <td>Gas Supply</td><td>Oil free Air or Nitrogen</td></tr> <tr> <td>Weight</td><td>Not more than 23 Kg</td></tr> </table> <p>Torch</p> <table> <tr> <td>Type</td><td>Hand Held</td></tr> </table> <p>Portable Air Compressor</p> <table> <tr> <td>Tank Capacity (minimum)</td><td>40 Liter</td></tr> <tr> <td>Motor Power</td><td>2 HP Single Phase</td></tr> <tr> <td>Pressure (minimum)</td><td>5.5 bar</td></tr> <tr> <td>Air Flow rate (minimum)</td><td>7 C.F.M</td></tr> <tr> <td>Type</td><td>Reciprocating</td></tr> <tr> <td>Weight</td><td>Not more than 40 Kg</td></tr> </table>	Type of power supply	Inverter IGBT Based	Input power supply	220 – 230 V Single phase AC 50 Hz	Current output	45 Amp at 50% duty cycle.	Cutting Capacity	12 mm thick (clean cut) Stainless steel sheets	Cutting Speed (minimum)	300 mm / minute	Gas Supply	Oil free Air or Nitrogen	Weight	Not more than 23 Kg	Type	Hand Held	Tank Capacity (minimum)	40 Liter	Motor Power	2 HP Single Phase	Pressure (minimum)	5.5 bar	Air Flow rate (minimum)	7 C.F.M	Type	Reciprocating	Weight	Not more than 40 Kg		
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Type	Reciprocating																														
Weight	Not more than 40 Kg																														
05	<p>Safety Features:- Safety features shall be provided to protect the torch and operator from electric shock. Safety features available shall be explained in the offer.</p>																														
06	<p>MARKING:- The equipment shall be provided with a suitable identification plate inscribing the following :-</p>																														



	i) Manufacturers name ii) Type and Serial Number iii) Date of Manufacture iv) Rating		
07.	TOOL BOX :- One set of tools required for day to day maintenance/ operation of complete Air Plasma Cutting Equipment including Air Compressor shall be supplied in a box with each set. The list of tools offered shall be furnished in the bid.		
08.	CONCOMITANT ACCESSORIES :- Any other accessory/ equipment, which the manufacturer considers essential to make the machine fully operational, when installed and commissioned connected to power source and to give the specified output/productivity."Synchronization Box to couple our existing generator make Honda Model EU70"		
09.	All manual and literature should be in English/Hindi.		

NOTE

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



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



FORM - 68-A

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

From:

TENDER NO. _____

Dear Sir,

1. I/We hereby offer to supply the stores detailed in the schedule hereto or such portion thereof as you may specify in the acceptance of Tender at the price given in the said schedule and agree to hold this offer open till _____, I/We shall be bound by a communication of acceptance within the prescribed time.

2. I/We have understood all the instructions to Tenderers in the Tender Enquiry and have thoroughly examined the specification drawing and/or pattern quoted in the schedule hereto and am/are fully aware of the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

3. I/We have understood all the tender conditions in the tender enquiry and will comply with them.

4. All the Appendices from 1 to 10 in Technical bid envelope & Appendix No. 8 in Price bid envelope have been submitted duly filled in & signed.

5. The following pages from page No.1 to page No. _____ have been added to and will form the part of this tender.

Yours faithfully

(SIGNATURE OF TENDERER)
ADDRESS _____
DATED _____

SIGNATURE OF WITNESS

ADDRESS _____
DATED _____



DETAILS OF MANUFACTURER/FIRM

1.

(a) Name :

(b) Office :

(i) Address :

(ii) Telephone :

Land line :

Mobile :

(iii) Fax :

(iv) e-mail :

(c) Works :

(i) Address :

(ii) Telephone :

(iii) Fax :

(d) Contact person:

(i) Name :

(ii) Designation :

(iii) Telephone :

Land line :

Mobile :

(iv) Fax :

(v) e-mail :

(e) supporting authorization documents
(kindly attach)

2. Details and Address of Subsidiary Office(s)

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

(a) Name :

(b) Address :

(c) Name of company :

(d) Telephone :

Land Line :

Mobile :

(e) e-mail :

(f) Fax :

(g) Certificate of :

Authorized distributor/dealer

(Kindly attach)



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

5. Gross weight of consignment. (Net weight of each item)

6. PAN
Confirm whether you have attached photocopy of PAN Card duly attested.

7. Status
Indicate whether you are LSU or SSI.
Are you registered with DGS&D for the item quoted? If so, indicate whether there is any monetary limit on registration.
If you are a Small Scale Unit registered with NSIC under Single Point Registration Scheme, whether there is any monetary limit.
In case you are registered with NSIC under Single Point Registration Scheme for the item quoted, confirm whether you have attached an attested photocopy of the registration certificate indicating the items for which you are registered.

8. Banker:-
(a) Name :
(b) Address :
(c) Telephone :
(d) e-mail :
(e) Fax :

9. Business name and Constitution of the firm. Is the firm registered under:-
(i) The Indian Companies Act, 1956
(ii) The Indian Partnership Act, 1932.
(Please also give name of partners)
(iii) Any Act; if not, who are the owners. (Please give full names and address.)

10. Whether the tendering firm is Manufacturer of the store specified in the tender.

11. (a) If stores offered are manufactured in India, please state whether all the raw materials, components etc. used in their manufacturing are also produced in India. If not give details of materials components



etc., that are Imported and their breakup of the Indigenous and Imported components together with their value and proportion it bears to the total value of the store should also be given.

(b) Authorized Dealers/Distributors to specify the details of indigenous and imported material with their value.

12. State whether raw materials held in stock sufficient for the manufacture of the stores.

13. Please indicate the stocks in hand at present time:.

- i) Held by you against this Enquiry.
- (ii) Held by M/s. _____ over which you have secured an option.

14. Do you agree to Sole Arbitration by Secretary Ministry of Home Affairs or by some other person appointed by him as provided in Clause 24 of the General Conditions of Contract form DGS&D-68 (Revised) (Your acceptance of non-acceptance of this clause will not influence the decision of the tender. It should, however, be noted that an omission to answer the above question will be deemed as an acceptance of the Clause.)

15. For Partnership firms state whether they are registered or not registered under Indian Partnership Act, 1932. Should the answer to this question by a Partnership firm be in the affirmative, please state further:-

- (a) Whether by the partnership agreement, authority to refer disputes concerning the business of the partnership to arbitration has been conferred on the partner who has signed the tender.
- (b) If the answer to (a) is in the negative, whether there is any general power of attorney executed by all the partners of the firm authorizing the partner who has signed the tender to refer dispute concerning business of the partnership to arbitration.
- (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.

18. Are you.

- (i) Holding valid Industrial Licence(s)/Registration Certificate under the Industrial Development and Regulation Act, 1981. If so, please give particulars of Industrial Income Registration Certificate.
- (ii) Exempted from the licencing Provision of the Act for the manufacture of item quoted against this tender. If so, please quote relevant orders and explain your position.
- (iii) Whether you possess the requisite licence for manufacture of the stores and/or for the procurement of raw materials belonging to any controlled category required for the manufacture of the store? In the



absence of any reply it would be assumed that no licence is required for the purpose of raw materials and/or that you possess the required licence.

18. State whether business dealings with you have been banned by Min./Dept. of Supply/Min. of Home Affairs?

19. *Have your Firm ever been black listed or debarred by any Govt. or Semi Govt. or Autonomous bodies.*

20. Confirm that you have read all the instructions carefully and have complied with them accordingly.

21. Full address of Goods and Service Tax office.

22. Details of last income Tax return (Enclose copy)

23. Name and details of Authorized Person detailed For dealing this case with NDRF for this Tender (Photo Copy of I-Card to be attached)

24. Change of name of the Firm, if any, since origin, with date and reasons thereof:

25. Details of FIR / Complaint lodged against your firm with police, if any:

26. Full address of Income Tax office.

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

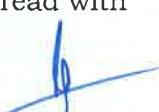
Note:- Tenderers should furnish specific answers to all the questions. Tenderers may please note that if the answers so furnished are not clear and/or are evasive, the tender will be liable to be ignored




APPENDIX -3

QUESTIONNAIRE ABOUT MANUFACTURER

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




9. Have you enclosed required Earnest Money:	<input type="checkbox"/>	<input type="checkbox"/>
10. Do you accept tolerance clause :	<input type="checkbox"/>	<input type="checkbox"/>
11. Is your firm eligible to received Govt Contract for the tendered stores under the provision of law of the land.	<input type="checkbox"/>	<input type="checkbox"/>
12. Have your firm ever failed to complete ordered supply and tendered short closed.	<input type="checkbox"/>	<input type="checkbox"/>
12. Whether your firm is compliant On environmental safe guards.	<input type="checkbox"/>	<input type="checkbox"/>
13. Has ever been any FIR complaint lodged against your firm with Police.	<input type="checkbox"/>	<input type="checkbox"/>
14. Kindly give details if any.		

Signature of Tenderer : _____

Name in Block letters : _____

Capacity in which : _____

Tender is signed: _____

Full Address : _____




APPENDIX-4

PERFORMANCE STATEMENT FOR LAST THREE YEARS

1. Name of Firm _____

2. Details of orders executed/completed in last 03 years:-

NB:- Proforma given below be properly filled with correct details, else all supporting documents are liable to be treated as invalid and Bids may become liable for rejection.

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

3. Year of Origin of Firm : _____

4. Yearly Turn over : _____

5. Yearly manufacturing capacity in Quantitative terms : _____

6. Present contracts in hand with quantity and delivery period details : _____

7. Supporting documents, like copies of supply order, Inspection /JRI/ note, etc for executed orders.



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

(THIS PROFORMA IS REQUIRED TO BE SUBMITTED IN DUPLICATE)

Tender No. & Date _____ for the supply of _____.

1. Details of firm

(a) Name :
 (i) Office :
 (ii) Address :
 (iii) Telephone :
 (iv) Fax :
 (v) e-mail :
 (vi) Mobile No. :
 (b) Works :
 (i) Address :
 (ii) Telephone :
 (iii) Fax :
 (iv) e-mail :
 (v) Mobile No. :

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

(here indicate the name of the firm whose factory is being utilized) has been put at your disposal for the manufacture /fabrication of the stores for which registration has been applied for.

3. Details of plant and machinery erected and functioning in each department (Monograms and descriptive Pamphlets should be supplied, if available).

4. Whether the process of manufacture in factory is carried out with the aid of power or without it.

5. Details and stocks of raw material held (state whether imported or indigenous) against each item.

6. Production capacity of each item with the existing plant & machinery:

(a) Normal _____
 (b) Maximum _____




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

PLACE : _____
DATE : _____

SIGNATURE OF THE TENDERER
Designation _____
Company/ Firm _____

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



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

1



APPENDIX-6(A)

BANK GUARANTEE FORMAT FOR FURNISHING EMD

To

PAO, NDMA
A-1, Safdarjung Enclave
New Delhi

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

THE CONDITIONS OF THIS OBLIGATION ARE:

(1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.

(2) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-

- a) If the tenderer fails to furnish the Performance Security for the due performance of the contract.
- b) Fails or refuses to accept/ execute the contract.

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

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

(Signature of the authorized officer of the Bank)

Name and designation of the officer

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



BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY

To

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

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

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

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

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of

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

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

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

This guarantee shall be valid until the.....day of20.....

(Signature of the authorized officer of the Bank)

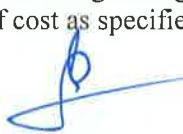
.....
Name & designation of the officer
.....

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



GUARANTEE/WARRANTY

- i) Except as otherwise provided in the invitation to the tender the contractor hereby declares that the goods, stores, articles sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained/mentioned in the contact. The contractor hereby guarantees that the said Equipment/articles would continue to conform to the description and quality aforesaid for a period **24 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 **24 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.
- ii) The store supplied against an order shall bear warranty of the contractor against defective material/ workmanship and performance for a period of **24 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.
- iii) Guarantee/Warrantee will be comprehensive i.e. inclusive of all consumables and spares of all types (except fuel) 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.
- iv) In case, Manufacturer's Standard Guarantee/Warrantee is for more than 12 months than it will be applicable to purchaser also.
- v) 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.
- vi) The periodical maintenance/ servicing during guarantee/ warrantee period of equipment will be carried out by the firm free of cost as specified by the OEM.



Tender Inviting Authority: DG NDRF
Name of Work: Procurement of Air Plasma Cutting Machine
Contract No: 1-17018/Proc /263/IR&D/NG.NDPE/2017

APPENDIX - 8

PROFORMA FOR SUBMISSION OF PRICE BID

{TO BE FILLED BY THE BIDDER & SEALED SEPARATELY}

Item Wise BoQ

Tender Inviting Authority: DG NDRF
Name of Work: Procurement of Air Plasma Cutting Machine
Contract No: 1-17018/Proc /263/IR&D/NG.NDPE/2017

NAME OF THE BIDDER / BIDDING FIRM / COMPANY :	PRICE SCHEDULE
---	----------------

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE for one unit In Figures To be entered by the Bidder in Rs.	Rs.	GST, if any for one unit in Rs.	Any other Charges for one unit in Rs.	TOTAL AMOUNT Without Taxes in Rs.	TOTAL AMOUNT With Taxes in Rs.	TEXT #					
1	1	Air Plasma Cutting Machine with complete accessories	2	3	4	5	7	9	11	15	16	17	16	17	16	17
Total in Figures												0.00	0.00	0.00	0.00	INR Zero Only
Quoted Rate in Words												0.00	0.00	0.00	0.00	INR Zero Only

Quoted Rate in Words

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

a) The complete commercial quote should be in one currency only i.e. INR.

b) Tenderers are required to indicate Basic Rate, Excise duty, 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.

c) 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.

d) Firm will provide consumable & spares free of cost during demonstration and training.

e) No column should be left blank. Wherever amount is not quoted, the column should be clearly marked as Nil. ("Nil")

f) L1 will be decided on overall package cost.



MODEL ECS MANDATE FORMAT

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

Credit Clearing Mechanism

1. Customer's name
2. Particulars of Bank Account –

- a) Bank Name
- b) Branch Name
- c) Address
- d) Telephone numbers
- e) IFS code
- f) 9 Digit code number of Bank and Branch appearing on MICR cheque issued by bank.
- g) Account Type (S.B Account/ Current Account or Cash)
- h) ledger Folio number
- j) Account number as appearing on Cheque Book

3. Please attach a blank cancelled cheque, or, photocopy of a cheque or front page of your saving bank passbook issued by your bank for verification of the above particulars.

4. Date of Effect

"I, hereby, declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under scheme."

Date -

(-----)
Signature of Customer

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

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

Signature of the Authorized official from the Bank.



CHECK LIST FOR TENDERERS

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

Srl No	Brief details	Yes	No
01	Cost of Tender has been enclosed with Tender document, if downloaded from website. If not, then supporting documents proving exemption to this enclosed		
02	Earnest Money Deposit (EMD) has been enclosed. If not, then supporting documents proving exemption to this enclosed.		
03	If registered with NSIC or DGS&D, copies of valid registration certificate enclosed.		
04	If an SSI, it has been mentioned in tender & copy of valid registration certificate enclosed.		
05	Monthly manufacturing & supplying capacity has been mentioned in the tender documents		
06	Complete tender documents have been enclosed, after signature & stamping on all pages		
07	Signatures of witnesses with full name and address have to be added wherever required on tender documents		
08	Proposal has been submitted in two bid system i.e. i) Technical bid online as well as offline. ii) Financial bid (Price Bid) only online as per Performa enclosed.		
09	Offer validity as required in tender has been accepted & clearly mentioned in Tender documents		
10	Delivery Terms & Period as per Tender has been accepted and mentioned in Tender		
11	Payment Terms as per Tender have been accepted and mentioned in Tender		
12	Compliance statement in format required in tender has been enclosed along with supporting technical documents/proof for each point/parameter showing clearly whether it has been complied with or not.		
13	Performance statement for 3 years as required in Tender along with copy of supply orders, in the laid down format, has been enclosed. If not, reasons be specifically given in writing.		
14	Warranty terms as per Tender has been accepted		
15	Status of Tender has been clearly written in Tender i.e. manufacturer or authorized agent. If authorized agent, valid authority letter for the stores quoted from the manufacture has been enclosed. If agent of foreign principal, copy of valid DGS &D registration certificate as Indian Agent of Foreign Principal has been enclosed. If not, reasons in writing are given.		
16	The following Performa's enclosed with tender have been properly & completely filled in, signed & stamped (i) Form 68(A)- Offer of stores (ii) Questionnaire (iii) Form 7, Proforma for equipment & quality control. (iv) Details of manufacturer (v) Undertaking to be given by foreign principal of Indian Agent.		
17	The Tenderer has clearly been mentioned in writing that business dealings with their Firms has not been banned by any Govt./Private agency.		




18	If a foreign agent of foreign principal, copy of necessary permission / clearance /license / authorization from the Central Govt. of India, to deal in or offer for sale the tendered stores, in case the tendered item comes within the purview of arms, tendered ammunition, explosives or explosive substances enclosed.		
19	Copy of 100% illustrated list of all the spare parts with technical bid and with price (separately) with the price bid in pdf form enclosed.		
20	Confirmation by foreign bidder(s) that, there are no Govt restrictions or limitation in the country of the supplier or countries from which sub-components are being procured and / or for the export of any part of the system being supplied. Suppliers /Contractors shall obtain a certificate to this effect or authority concerned of their country and attached with technical bid.		
21	Any specific condition if needed, it must be mentioned on the covering/forwarding letter only which will be placed on the first page of the technical bid. Such conditions if mentioned in any other document shall not be given any consideration.		
22	Copies of Govt. Notification in support of all applicable Taxes/Duties quoted in the offer have been attached.		

