

**E-Procurement Tender Notice**  
**Commandant 15<sup>th</sup> Bn**  
**National Disaster Response Force**  
**Government of India / Ministry of Home Affairs**  
**Kisan Sahkari Chini Mill Building, Gadarpur**  
**U.S. Nagar, UTTARAKHAND - 263152**

e-Tender Enquiry No. NDRF/ 15th BN/Grain Shop/ tender/2021-22 **902** Date:- **12/08/21**  
On behalf of President of India Commandant 15<sup>th</sup> Bn, NDRF invites e-procurement tender under two bid system (Technical Bid & Financial Bid) for the supply of Dry Ration items.

S/ n	Name of work	ESTIMATE D COST	EARNEST MONEY DEPOSIT TO BE SUBMITTED (IN RS)	COST TENDER (IN RS)	OF SET	VALIDITY OF SUCCESSFUL E- TENDER	F.O.R. Destination
1	Supply of Dry Ration Items for grain shop, 15 <sup>th</sup> Bn, NDRF Gadarpur Udham Singh Nagar UKD	35,00,000/=	70,000/=	NIL		365 DAYS (one year)	15 <sup>th</sup> Bn, NDRF, Kisan Sahkari Chini Mill Building, Gadarpur, Udham Singh Nagar, UTTARAKHAND

**CRITICAL DATE SHEET**

EVENTS	DATE	TIME
Date of Issue / Publishing	12.08.2021	1830
Document Download Start Date	12.08.2021	1845
Document Download End Date	01.09.2021	1500
Clarification Start Date	13.08.2021	1000
Clarification End Date	01.09.2021	1530
Bid Submission Start Date	13.08.2021	1230
Bid submission End Date	01.09.2021	1800
Physical submission of earnest money deposit (EMD)	02.09.2021	1630
Date and Time of opening of Bid	02.09.2021	1830

**Notes :**

i) All details regarding the subject tender Dry Ration items are available on our website [www.ndrf.gov.in](http://www.ndrf.gov.in) & [www.eprocure.gov.in/cppp/](http://www.eprocure.gov.in/cppp/). Any change/modification in the Tender Enquiry will be intimated through our websites only. Bidders are therefore requested to visit our website regularly to keep themselves updated.

ii) Bidders are requested to upload scanned copy of following documents in following envelope:- (a) **TECHNICAL BID ENVELOPE:-**

1. Scanned copy of FORM NO. 68 –A.
2. Scanned copy of QUESTIONNAIRE
3. Scanned copy of performance statement for last three years
4. Scanned copy of firm registration certificate/FSSAI.
5. Signed/ Scanned copy of complete tender form
6. Scanned copy of ECS Mandate Form
7. Scanned copy of Earnest money deposit
8. Scanned copy of signed tender documents
9. Scanned copy of Aadhar card/PAN Number /Proprietor's Individual PAN No. in case of Proprietorship concerns.
- 10 Master Sample of Dry ration is required as per Mentioned in Annexure-16

CONTD- 2



**(b) FINANCIAL BID ENVELOPE:-**

- i) Shall contain "Financial bid" on the prescribed form and financial bid to be submitted online as per tender instruction.
- ii) 15<sup>th</sup> Bn, NDRF will not be responsible in case of failure of server during uploading of bids.
- iii) Competent authority reserves the right to cancel any or all tenders without assigning any reason.

  
**Commandant**
**15<sup>th</sup> BN, NDRF****For and on behalf of the President of India**

सेनानी

**Commandant**

15वीं बटालियन डी आर एफ

**15th BN NDRF****Distribution:-**

1. HQ DG, NDRF, New Delhi
2. Commandants, 1<sup>st</sup> / 7<sup>th</sup> / 8<sup>th</sup> / 14<sup>th</sup> / 34<sup>th</sup> / 36<sup>th</sup> / 23<sup>rd</sup> Bn, ITBP
3. Commandants All NDRF units
4. IT Cell, HQ DG, NDRF for publish in NDRF website with one copy of Tender form.
5. IT Cell, 15<sup>th</sup> Bn, NDRF for uploading on C.P.P Portal
6. District Magistrate, Udham Singh Nagar (UKD) to display on notice board
7. Chairman, Municipal Corp., Rudrapur (UKD) to display on notice board
8. Subedar Major, 15<sup>th</sup> Bn NDRF

  
**Commandant**
**15<sup>th</sup> BN, NDRF****For and on behalf of the President of India**

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15<sup>th</sup> BN, NDRF**

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15<sup>वीं</sup> बटालियन डी आर एफ  
15th BN NDRF



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**Office of the Commandant, 15<sup>th</sup> BN**  
**National Disaster Response Force**  
**Government of India / Ministry of Home Affairs,**  
**Kisan Sahkari Chini Mill Building, Post Office: Gadarpur**  
**Distt.: Udham Singh Nagar (Uttarakhand), Pin: 263152**  
**Telephone No. 05949 – 231198**

**E-TENDER ENQUIRY No. - 15th BN NDRF/Grain Shop/ tender/2021-22 902 Date:**

12/8/2022

On behalf of the President of India, I invite you to tender for the supply of stores detailed in the schedule. (F.O.R. BHQ, 15<sup>th</sup> Bn, NDRF, Kisan Sahkari Chini Mill Building, Gadarpur, Distt.: Udham Singh Nagar, Uttarakhand)

2. The conditions of the contract which will govern any contract made are contained in pamphlet No.DGS&D-68 entitled "conditions of contract governing contracts, placed by the Central Purchase Organization of the Government of India as amended up to 31.12.91 and those contained in pamphlet No.DGS&D-229 containing the various instructions to renderers quoting against the tender enquiry issued by the DGS&D read with the amendments enclosed with this tender enquiry. Any special conditions attached to this invitation to tender will also form part of the conditions.

3. you are to initial any erasures of alterations that may have already been made in the tender form before they are sent to you and also any further erasures/alterations (if any) that you made accidentally in the course of completing the tender form.

4. Regarding source of supply of standard specification and drawing refer Appendix-B contained in pamphlet No. DGS&D-229. While asking for the specification the contractor should quote this Tender Enquiry No. & date with description of stores and specification along with the full address. The following certificates should also be given in the request.

"It is certified that our concern/Establishment require the copy of the deface specification. Drawing No..... in connation with the Tender Enquiry No.....dated.....It is further certified that the information contained in the documents will be utilized by our concern/Establishments for own use only for the purpose of producing /supplying/inspection of the stores. The information contained therein will not be divulged/ supplied to any outside agencies not authorized to the same without prior authorities.

**4 a. specification as per scheduled to tender is enclosed.**

5. 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 returned to this office. You must also furnish with your tender all information called for as indicated in pamphlet No.DGS&D-229 mentioned in para-1 above. An attached list of questionnaire that should also be answered and returned with the tender, failing which your tender will be liable to be ignored, and not considered.

TENDERER





6. With reference to the CVC (CTEs Organization) Govt of India Office order No. 41/06/04 dated 8-6-2004, the under mentioned officer is hereby designated to receive the tender bid documents in cases where tenders are bulky and are required to be received by hand. Names of these designated officers are also being displayed at main reception Commandant 15<sup>th</sup> Bn, NDRF for the convenience of tenderers:-

**Main:-**

**Sh. S.K. DRALL, COMMANDANT, 15<sup>th</sup> Bn, NDRF**

**Phone no. 9990936318**

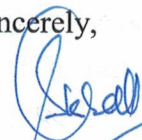
**Reserve:-**

**Sh. Rohitash Mishra, DC/GD**

**Phone No. 9760158915**

Note: Complete documents are available on C.P.P.P (<http://eprocure.gov.in/eprocure/app>) and NDRF Web site ([www.ndrf.gov.in](http://www.ndrf.gov.in)) which can be downloaded by the interested firms.

Sincerely,



सेनानी

Commandant 15<sup>th</sup> Bn, NDRF

For and on behalf of the President of India

15<sup>th</sup> BN NDRF

Copy to:-

1.	<div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div>	<p>With reference to their Indent No.....dated ..... ..please find enclosed a copy of the Tender Enquiry No. ....issued by this office. <b>Any discrepancy in description/ specification etc. should be brought out immediately.</b></p>
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Commandant 15<sup>th</sup> Bn, NDRF

For and on behalf of the President of India

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**Phone No. 9760158915**

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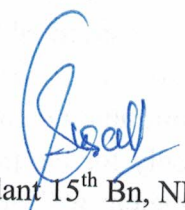
Sincerely,



Commandant 15<sup>th</sup> Bn, NDRF  
 For and on behalf of the President of India.

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Commandant 15<sup>th</sup> Bn, NDRF  
 For and on behalf of the President of India

TENDERER

सेनानी  
**Commandant**  
 15वीं वा 0 एन डी आर एफ  
 15th BN NDRF



**Office of the Commandant, 15<sup>th</sup> BN**  
**National Disaster Response Force**  
**Government of India / Ministry of Home Affairs,**  
**Kisan Sahkari Chini Mill Building, Post Office: Gadarpur**  
**Distt.: Udham Singh Nagar (Uttarakhand), Pin: 263152**  
**Telephone No. 05949 – 231198**

**E-TENDER ENQUIRY No. - 15th BN NDRF/Grain Shop/ tender/2021-22 -902 Date: 12/08/21**

On behalf of the President of India, I invite you to tender for the supply of stores detailed in the schedule. (F.O.R. BHQ, 15<sup>th</sup> Bn, NDRF, Kisan Sahkari Chini Mill Building, Gadarpur, Distt.: Udham Singh Nagar, Uttarakhand)

2. The conditions of the contract which will govern any contract made are contained in pamphlet No.DGS&D-68 entitled "conditions of contract governing contracts, placed by the Central Purchase Organization of the Government of India as amended up to 31.12.91 and those contained in pamphlet No.DGS&D-229 containing the various instructions to renderers quoting against the tender enquiry issued by the DGS&D read with the amendments enclosed with this tender enquiry. Any special conditions attached to this invitation to tender will also form part of the conditions.

3. you are to initial any erasures of alterations that may have already been made in the tender form before they are sent to you and also any further erasures/alterations (if any) that you made accidentally in the course of completing the tender form.

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"It is certified that our concern/Establishment require the copy of the deface specification. Drawing No..... in connation with the Tender Enquiry No.....dated.....It is further certified that the information contained in the documents will be utilized by our concern/Establishments for own use only for the purpose of producing /supplying/inspection of the stores. The information contained therein will not be divulged/ supplied to any outside agencies not authorized to the same without prior authorities.

**4 a. specification as per scheduled to tender is enclosed.**

5. 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 returned to this office. You must also furnish with your tender all information called for as indicated in pamphlet No.DGS&D-229 mentioned in para-1 above. An attached list of questionnaire that should also be answered and returned with the tender, failing which your tender will be liable to be ignored, and not considered.

TENDERER



**Tender document for the supply of DRY RATIONS 15<sup>th</sup> Bn, NDRF, Gadarpur, Udham singh Nagar, Uttarakhand.**

Tender No.	File No. 15th Bn/NDRF/ Grain Shop / tender/2021-22	
Name of Organisation	National Disaster Response Force (15 <sup>th</sup> Bn, Gadarpur Uttarakhand)	
Date of Issue / Publishing	12.08.2021	1830
Document Download Start Date	12.08.2021	1845
Document Download End Date	01.09.2021	1500
Clarification Start Date	13.08.2021	1000
Clarification End Date	01.09.2021	1530
Bid Submission Start Date	13.08.2021	1230
Bid submission End Date	01.09.2021	1800
Physical submission of earnest money deposit (EMD)	02.09.2021	1630
Date and Time of opening of Bid	02.09.2021	1830
Depositing of cost of tender form	NIL	
Depositing of EMD.	Tender box kept at Reception, 15 <sup>th</sup> Bn, NDRF, Kisan Sahkari Chini Mill Building, P.O.: Gadarpur, Distt.: Udham Singh Nagar (Uttarakhand) PIN 263152 for receiving only original Copy of EMD	
F.O.R. Destination.	Dry ration items are to be delivered free of cost to the consignee:- Commandant, 15 <sup>th</sup> Bn, NDRF, Kisan Sahkari Chini Mill Building, P.O.: Gadarpur, Distt.: Udham Singh Nagar (Uttarakhand) at firm's own risk and cost on freight pre-paid basis.	
Address for Communication	Commandant, 15 <sup>th</sup> Bn, NDRF, Kisan Sahkari Chini Mill Building, P.O.: Gadarpur, Distt.: Udham Singh Nagar (Uttarakhand), Pin: 263152	

i) In case the date of opening is declared as closed holiday for Govt. Offices then tenders will be opened on next working day at the same time.

ii) Commandant 15<sup>th</sup> Bn, NDRF will not be responsible in case of failure of server during uploading of bids.

**2. Specification & Other Details:** Specification of store is available at –Annexure-16

3. Incomplete offers or offers not conforming fully to T/E requirements or with vague replies or without earnest money, if applicable, will not be considered.

4. Firms must clearly indicate in their offer the different Taxes and duties as per the online price bid annexure (BOQ) available at – Annexure-16.

**5. Special Condition:-**

(i) Firms will make an arrangement of tender sample of DRY TRATIONS items for physical/ Technical evaluation/ demonstration of the stores, are required at 15<sup>th</sup> Bn, NDRF, Gadarpur (LOCATION)

(ii) Inspection authority: B.O.O. detailed by Commandant 15<sup>th</sup> Bn, NDRF



The offers from the Indian agents of foreign principal, not enlisted with DGS&D under compulsory registration scheme on the date of opening of technical bids, will not be considered and will be ignored unless they enclose document showing that they have already applied for enlistment with DGS&D in their tender. However, offers from the Indian agents, who have applied to DGS&D for registration/enlistment before the time & date of tender opening of technical bid; such offers will be further processed if they can secure enlistment with DGS&D before opening of the price bids”.

**NB:** Copy of Income Tax Permanent Account number (PAN Number) in the case of Partnership. Limited concern PAN number of each partner should be enclosed with (scanned) tender bid.

6. The Purchaser : The President of India.
7. Inspection Authority : B.O.O detailed by Commandant 15<sup>th</sup> Bn, NDRF
8. Inspecting Officers : -DO-
9. Stores required at : **Various** dry ration items for grain shop 15<sup>th</sup> Bn, NDRF
10. Delivery required by : supply will be valid for a period of **(365) days with One Year** from issue of (A/T)
11. Dispatch Instructions : F.O.R/supply work destination, as per schedule to tender free delivery to consignee by road at own risk and cost on freight per paid basis
12. Consignee : **Commandant, 15<sup>th</sup> Bn NDRF, Kisan Sahkari Chini Mill Building, P.O.: Gadarpur, Distt.: Udham Singh Nagar (Uttarakhand)**
13. Packing and Marking : As per DGS&D – 68 (Revised)/ as per instruction in specifications clause
14. Rates quoted by the firm should be on firm price basis
15. Tenderers should disclose the name and full address (along with Telephone/ Fax No. if available) of the place where the stores will be manufactured and offered for inspection. In case the firm is registered with NSIC for the subject stores, they should clarify whether they are registered as a manufacturing unit or in any other capacity. In case the registration is as a manufacturer, they should indicate the full address/phone no. of their manufacturing place. If manufactures against enclosed with the tender a copy of OEM authorization certificate.
16. Offers of the firms who are not registered with DGS&D or NSIC for subject store will not be considered unless the same are submitted along with required Earnest Money deposit(s). **If firm is not registered with DGS&D/NSIC for the subject stores should submit open FDR/TDR for earnest money in favour of Commandant, 15<sup>th</sup> Bn NDRF Kisan Sahkari Chini Mill Building, P.O.: Gadarpur, Distt.: Udham Singh Nagar (Uttarakhand) payable at SBI, Gadarpur , Udham singh nagar UKD (Bank Code No. 1012).**
- 17.(A) For imported stores the Indian agents of the foreign firms enlisted with DGS&D under the compulsory enlistment under the Ministry of finance's O.M. will not be treated as DGS&D registered suppliers for the purpose of exemption from payment of earnest money and such Indian agents will have to deposit the earnest money as mentioned above, otherwise their offer will be ignored.
- (B) The offer from the Indian agents of foreign principal, not enlisted with DGS&D under compulsory registration scheme on the date of opening of technical bids, will not be considered and will be ignored unless they enclosed document showing that they have already applied for enlistment



with DGS&D in their tender. However, offers from the Indian agents, who have applied to DGS&D for registration/ enlistment before the time and date of tender opening of technical bid, such offers will be further processed if they can secure enlistment with DGS&D before opening of the price bids.

**18. (A) Tender sample clause**:- the eligible tenderers are required to provide sample of the dry ration items quoted in tender free of cost **on" no cost no commitment basis."** Whenever required for this purpose tenderers should have tender samples readily available. No assistance in clearing of tender samples for demonstration from customs (in case **dry ration** items) shall be provided by the purchaser and tenderers are required to make their own arrangement for submitting the dry ration items within prescribed date and time failing which their tender will be summarily ignored/rejected.

**(B) Advance Sample**: inspection would be made at consignee premises. The purchaser has the right to call for requisite number of advance samples from the successful tenderers before commencement of bulk supply for its approval in terms of T/E specification.

**19. SAMPLES SENT ON" FREIGHT TO PAY" BASIS WILL NOT BE ACCEPTED**

Samples submitted by the tenderers whose offers are not accepted (Provided they have not been destroyed in trial/evaluation) may be collected by their authorised representatives on requisition from this office. In case samples are not collected within given time of 30 days, otherwise the samples will be disposed off.

i) the purchaser reserves the right to get the manufacturing capacity of all the quoted firms re-verified irrespective of their registration status. In case the firm refuses to get the manufacturing capacity re-verified they will be deemed and or treated as not capable to manufacture the required dry ration items.

ii) if the date of registration by NSIC/DGS&D is older than 12 months on the date of opening of bids, it shall not be considered unless capacity of the bidders has been re-verified by DGS&D,QA wing during 36 months preceding the date of opening of bids.

iii) For this purpose tenderers who are either not at all registered with DGS&D/NSIC or whose registration with DGS&D/NSIC is older than 12 months from the date of opening of bid and whose capacity has not been verified by DGS&D,QA wing during preceding 36 months from the date of opening of bids, must provide the details of plant and machinery in duplicate in the Performa enclosed with tender enquiry and furnish the same with their offer for the purpose of verification/re-verification of their capacity by QA wing of DGS&D failing which their shall be summarily ignored.

**20. Two Bid System**: -

Tenderers are required to submit their offers in two parts in separate covers as under:

**A. FIRST COVER SHOULD CONTAIN THE SCANNED COPIES OF FOLLOWING ELIGIBILITY INFORMATION**

A(a) Scanned copy of Technical bid along with its specification leaflets, Brochure, if any. Composition of technical bid like:-





1. Scanned copy of FORM NO. 68 –A.
  2. Scanned copy of QUESTIONNAIRE
  3. Scanned copy of performance statement for last three years
  4. Scanned copy of firm registration certificate/FSSAI
  5. Signed /Scanned copy of complete tender form
  6. Scanned copy of ECS Mandate Form
- A(b) Scanned copy of Earnest money if applicable

OR

Scanned copy of DGS&D / NSIC registration certificate for subject dry ration items with eligibility criteria.

A(c) Scanned copy of PAN Number /Proprietor's Individual PAN No. in case of Proprietorship concerns.

A(d) Scanned copy of Format of compliance statement

**B. SECOND COVER SHOULD CONTAIN THE FOLLOWING:**

**B(a) Price bid/Financial Bid to be submitted online as per Financial Bid (Annexure-16 specimen).**

C. Only the first cover containing 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 fulfil the requirements as per specification.

21. "Instruction to Tenderers"(Clause 1 (A) of form DGS&D –231) whereby they are required to furnish clause by clause compliance of specification bringing out clearly deviation from specification, if any. The firms are advised to submit the compliance statement in the following format along with Technical bid failing which their offer will be treated as incomplete and are liable to be ignored.

**22. Format of compliance statement:** Compliance statement format available at **Annexure-14**

**23. Inspection:** - inspection of the Dry ration items shall be carried out by B.O.O

**24. Warranty Clause:**- The stores supplied against the order should bear a warranty by the contractor against defective materials, workmanship and finish for a period of one week from the date of receipt of stores at Consignee's place and installation.

**25. Performance Security:**- :- In terms of clause-7 of conditions of contract DGS&D-68 (Revised) all the successful tenderers against the tender enquiry irrespective of their registration status with DGS&D and NSIC shall be required to furnish an amount maximum of 5% of the contract value as performance security within 30 days of issue of contract for the due performance of the contract which should be valid beyond 365 days of contract period.

**26. Liquidated Damages:** In case the firm does not complete the supply within the delivery period, liquidated damages will be charged @ 2% per month of the total cost of stores (maximum up to 10%) as per Para 15.7 of DGS&D Manual and Clause 14(7) of DGS&D Form No. 68 (Revised), and if the firm failure to supply the Dry ration items, action will be taken against the firm to black list it, and also for forfeiture of its security deposit.

**27. Excise Duty:**- If, it is intended to ask for excise duty or any other charges extra, the same must be specifically stated. In absence of such stipulation it will be presumed that prices are inclusive for all such charges and no claim for the same will be entertained.



28. **Terms of Delivery:** The tender enquiry is invited on free delivery to the consignee basis only. Hence the firm may dispatch Dry ration items accordingly to the concerned consignee at firm's own risk and cost on freight pre-paid basis per schedule to tender.

29. **Terms of payment:-**The payment of dry ration items will be made to the firm on monthly basis i.e the payment of Dry ration items will be made on the 15-20<sup>th</sup> day of the next month. the firm has to submit the bill after every supply.

30. **The purchaser reserves the right to cancel/reject any or all the tenders without assigning any reason.**

31. The purchase reserves the right to accept partly or to reject any offer without assigning any reason thereof.

32. **The Tenderers quote their rate F.O.R. destination and free delivery at consignee location its own risk/cost and arrangements. No octroi and freight charge are to paid by us.**

**Note:-**

a) In case of any suggestion/amendment by any firm, request should reach this office before 14 days i.e two weeks from opening date of the tender otherwise request will be ignored.

b) Tender forms are available at on C.P.P.P(<http://eprocure.gov.in/eprocure/app>) as well as NDRF web site: ([www.ndrf.gov.in](http://www.ndrf.gov.in)) which can be downloaded by the interested firms.

**Instructions for Online Bid Submission**

**Instructions to the Bidders to submit the bids online thro' the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>**

- 1) Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the contractors/bidders on the e-procurement/ e-tender portal is a prerequisite for e-tendering.
- 2) Bidder should do the enrollment in the e-Procurement site using the "**Error Hyperlink reference not valid**" option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid e-mail\_id. All the correspondence shall be made directly with the contractors/bidders through e-mail id provided.
- 3) Bidder need to login to the site thro' their user ID/ password chosen during enrollment/registration.
- 4) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/n-Code/e-Mudra or any Certifying Authority recognized by CCA India on e-Token/Smart-Card, should be registered.
- 5) The DSC that is registered only should be used by the bidder and should ensure safety of the same.
- 6) Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.
- 7) After downloading / getting the tender document/schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected.
- 8) If there are any clarifications, this may be obtained online through the tender site, or thro' the contact details. Bidder should take into account the corrigendum published before submitting the bids online.



- 9) Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the e-Token/Smart-Card to access DSC.
- 10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the 'my tenders' folder.
- 11) From my tender folder, he selects the tender to view all the details indicated.
- 12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.
- 13) 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/jpg/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders Bid documents may be scanned with 100 dpi with black and white option. However of the file size is less than 1 MB the transaction uploading time will be very fast.
- 14) If there are any clarifications, this may be obtained through the site, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.
- 15) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space/Other Important Documents option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 16) Bidder should submit the Tender Fee/ EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within scheduled date & time specified in the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets. The bidder has to select the payment option as offline to pay the Tender FEE/ EMD as applicable and enter details of the instruments. 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 submitted bid will not be acceptable.
- 18) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.
- 19) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
- 20) If the price bid format is provided in a spread sheet file like BoQ.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The PriceBid/BOQ template must not be modified/replaced by the bidder, else the bid submitted is liable to be rejected for this tender.
- 21) The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority(TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- 22) After the bid submission (ie after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
- 23) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.





- 24) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
- 25) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 26) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
- 27) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.

For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallel for any further queries related to technical issues, the bidders are asked to contact over phone: 1800-233-7315 or send a mail over to – [cphp-nic@nic.in](mailto:cphp-nic@nic.in).

### **1. Availability of Tender**

On-Line bidding through CPPP e-Procurement System.

The tender document is available at CPPP e-procurement site i.e.

<http://eprocure.gov.in/eprocure/app>.

Prospective bidders desirous of participating in this tender may view and download the tender document free of cost from the above mentioned website

### **2. Time Schedule:-As per Annexure - 2.**

### **3. All documents should be submitted electronically in PDF format.**

### **4. EARNESTMONEY DEPOSIT (EMD):- 70,000/-**

- a. EMD has to be submitted as per Annexure - 3.
- b. The EMD has to be submitted through Demand Draft / FDR/ TDR in favour of Commandant, 15<sup>th</sup> Bn, Kisan Sahkari Chini Mill Building, P.O.: Gadarpur, Distt.: Udham Singh Nagar (Uttarakhand) Payable at SBI, Gadarpur Udham singh Nagar physically **before bid submission end date and time as per Annexure - 2: Time Schedule otherwise bids will be rejected. However the scanned copy of Bank drafts/FDR/TDR must be uploaded (PDF format) electronically on** <http://eprocure.gov.in/eprocure/app>.
- c. All firms who are not registered with DGS&D/NSIC for subject store are required to deposit earnest money equivalent to the amount as mentioned in the tender schedule.
- d. In the absence of a valid certificate from the NSIC or proper Bank Draft of EMD amount, such tenders shall be rejected straightway.
- e. The Earnest Money Deposit (EMD), without any interest accrued will be refunded in any of following eventual situations: - .
- f. In the case of those Bidders who fail to qualify the eligibility criteria, or whose technical bids do not qualify, the Earnest Money Deposit (EMD) will be refunded without any interest accrued within one month of the acceptance of TEC (Technical Evaluation Committee)'s recommendations.



g. The Earnest Money of the successful tenderer shall be returned after the security deposit as required in terms of the contract is furnished by the tenderer.

### **5. Online Bid Submission Process**

- 5.1 Online bids (complete in all respect) must be uploaded on <http://eprocure.gov.in/eprocure/app>.
- 5.2 The Online bids should be submitted in two Envelopes as per **para 20 of tender documents**.
- 5.3 In case, the day of bid submission is declared Holiday by Govt. of India, the next working day will be treated as day for submission of bids. There will be no change in the timings,
- 5.4 Tender bid must contain the name, office and addresses including telephone number(s) of the person(s) who are authorized to submit the bid with their signatures.
- 5.5 Un-signed un-stamped bid shall not be accepted.
- 5.6 All pages of the bid being submitted must be signed and sequentially numbered by the bidder irrespective of the nature of content of the documents.
- 5.7 Bids are **NOT** submitted as per the specified format and nomenclature, the tender should be rejected.
- 5.8 Ambiguous bids will be out rightly rejected.
- 5.9 Commandant, 15<sup>th</sup> Bn NDRF, Gadarpur will **NOT** be responsible for any delay on the part of the vendor in obtaining NOT the terms and conditions of the tender notice or submission of the tender bids.
- 5.10 The offers submitted by telegram/ fax/ E-mail etc. shall **NOT** be considered. No correspondence will be entertained on this matter.
- 5.11 Bidders shall indicate their rates in clear/visible figures as well as in words. In case of any variation, the rates written in words will prevail.
- 5.12 Any alteration / overwriting / cutting in the bid should be duly countersigned else it will be out rightly rejected. Conditional tenders shall be accepted on any NOT ground and shall be rejected straightway.
- 5.13 Tender process will be over after the issue of Acceptance of Tender letter to the selected vendor(s).
- 5.14 Bids not quoted as per the format given by Commandant, 15<sup>th</sup> Bn, NDRF will be rejected straightway.
- 5.15 No deviation from the tender specifications terms and conditions will not be accepted.

### **6. Bid Opening Process**

- 6.1 Online bids (complete in all respect) must be received before opening of tender bid mentioned at **Annexure-2 Time Schedule**. Bid received without EMD will be rejected straight way.
- 6.2 Eligibility Criteria and Technical bids of only those bidders, whose EMD instruments are found to be in order, will be opened afterwards in the same bid opening session.
- 6.3 Financial bids of only those bidders, whose bids found technically qualified, by the Technical Evaluation Committee, will be opened for further evaluation.

### **7. Technical Evaluation Process**

- 7.1 A duly constituted Technical Evaluation Committee (TEC) will evaluate and shortlist Technical Bids on the basis of parameters/ specifications provided in the **Annexure-16**.

### **8. Evaluation of Financial Bids**

- 8.1 The Financial Bids of only those Bidders short listed from the Technical Bids by TEC. The financial bid will be opened electronically on a specified date and time to be intimated to the,



respective Bidders by chairman Grain shop 15<sup>th</sup> Bn, NDRF and the same will be evaluated by a duly constituted Finance Evaluation Committee (FEC).

8.2 There will be regarding the financial bid. **NEGOTIATION** with Lowest Quoting Bidder will be conducted.

8.3 No enquiry shall be made by the bidder(s) during the course of evaluation of the tender, after opening of bid, till final decision is conveyed to the successful bidder(s). However, the Committee/its authorized representative and office can make any enquiry/seek clarification from the bidders, which the bidders must furnish within the stipulated time else bid of such defaulting bidders will be rejected.

### **9. Placing of Purchase Orders**

9.1 Commandant, 15<sup>th</sup> Bn, NDRF, Gadarpur has the right to choose any subset of the tendered items for ordering.

9.2 Purchase order will be placed on the empanelled vendor in hardcopy format or in softcopy mode either through e-mail containing the scanned copy of the Purchase Order or an alert through e-mail for downloading the Purchase /work Order from Commandant, 15<sup>th</sup> Bn, NDRF, Gadarpur through website.

9.3 Objection, if any, to the Purchase Order must be reported to Purchase Section by the vendor within three (3) working days counted from the Date of Purchase Order for modifications, otherwise it is assumed that the vendor has accepted the Purchase Order. This is applicable in case of electronic publishing/delivery of Purchase Order also.

9.4 On the receipt of the Purchase Orders, the Vendor(s) shall obtain all the necessary documents for timely delivery of the services.

9.5 If the vendor is not able to supply the ordered items completely within the specified period, the EMD/Security Deposit will be forfeited in full. Besides legal action shall be taken separately.

### **10. General Conditions**

10.1 No interest shall be payable for the Earnest Money Deposit and the No deviations from these terms and conditions will be accepted. Any violation thereof will lead to rejection of the bid.

10.2 In case of Tenderers whose tender are not considered for placing order, the Earnest Money Deposit (EMD) will be refunded without any accrued interest within one month of the final decision for empanelment. EMD of the empanelled vendors shall be refunded on receipt of Security Deposit of equivalent amount in the form of Bank Guarantee of any commercial bank valid for empanelment period 03 months. In addition, vendors shall furnish additional performance guarantee equivalent to 5% of the order value in the form of Bank Guarantee of any commercial bank on the receipt of job orders for the period specified in the job order.

10.3 The decision of Commandant, 15<sup>th</sup> Bn, NDRF, Gadarpur arrived during the various stages of the evaluation of the bids is final and representation of any kind shall not be entertained on the above.

10.4 In case the empanelled vendor is found in-breach of any condition(s) of tender or supply order, at any stage during the course of supply/ installation/commissioning or warranty period, the legal action as per rules/laws, shall be initiated against the vendor and EMD/Security Deposits shall be forfeited.





10.5 Commandant, 15<sup>th</sup> Bn, NDRF, Gadarpur will have the right to invoke the Security Deposit and/or Performance Guarantee, if performance of the vendor is not found up to the mark or is in violation of tender conditions.

10.6 In case any attempt is made by vendor to bring pressure towards Commandant, 15<sup>th</sup> Bn, NDRF, Gadarpur decision making process, such vendors shall be disqualified for participation in the present tender.

10.7 Printed conditions mentioned in the tender bids submitted by vendors will not be binding on Commandant, 15<sup>th</sup> Bn, NDRF, Gadarpur. All the terms and conditions for the supply, testing and installation, payment terms, penalty etc. will be as those mentioned herein and no change in the terms and conditions by the vendors will be acceptable.

Alterations, if any, in the tender bids should be attested properly by the vendor, failing which, the tender will be rejected.

10.8 Upon verification, evaluation / assessment, if in case any information furnished by a vendor is found to be false/incorrect, their total bid shall be summarily rejected and no correspondence on the same, shall be entertained.

10.9 No deviations from tender terms and conditions will be accepted. Any violation thereof will lead to the rejection of the bid.

**10.10 Indemnity:** The selected vendor shall indemnify the Commandant, 15<sup>th</sup> Bn, NDRF, Gadarpur against all third party claims of infringement of patent, trademark/copyright or industrial design rights arising from the use of the supplied software/ hardware/manpower etc. and related services or any part thereof. Commandant, 15<sup>th</sup> Bn, NDRF stand indemnified from any claims that the hired manpower may opt to have by virtue of working on the project for whatever period. Commandant 15<sup>th</sup> Bn, NDRF also stand indemnified from any compensation arising out of accidental loss of life or injury sustained by the hired manpower while working on the project.

10.11 Commandant 15<sup>th</sup> Bn, NDRF will not be responsible for any misinterpretation of terms and conditions or wrong assumption by the vendor.

10.12 **Force Majeure:** 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 is prevented or delayed by reasons of any war, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics quarantine restrictions, strikes, lockouts or acts of God (hereinafter referred to as "events"), provided notice of happenings of any such event is duly endorsed by the appropriate authorities/chamber of commerce in the country of the party giving notice, is given by party seeking concession to the other as soon as practicable, but within 21 days from the date of occurrence and termination thereof and satisfies the party adequately of the measures taken by it, 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 so resumed or not, shall be final and conclusive, provided further, that if the performance in whole or in part or any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, the purchaser may at his option, terminate the contract.

**10.13 Definition for default:**

10.13.1 default is said to have occurred

I. If the vendor fails to deliver any or all of the services within the time period(s) specified in the purchase order or any extension thereof granted by Commandant 15<sup>th</sup> Bn, NDRF.

II. If the vendor fails to perform any other obligation(s) under the contract. 12.13.2 If the vendor, in either of the above circumstances, does not take remedial steps within a period of 07 days after



receipt of the default notice from Commandant, 15<sup>th</sup> Bn, NDRF (or takes longer period in spite of what Commandant, 15<sup>th</sup> Bn, NDRF may authorize in writing), Commandant, 15<sup>th</sup> Bn, NDRF may terminate the contract / purchase order in whole or in part. In addition to above, Commandant, 15<sup>th</sup> Bn, NDRF may at its discretion also take the following actions (mentioned in Para 12.14): Commandant, 15<sup>th</sup> Bn, NDRF may procure, upon such terms and in such manner, as it deems appropriate, goods similar to the undelivered items/products and the defaulting supplier shall be liable to compensate Commandant, 15<sup>th</sup> Bn, NDRF for any extra expenditure involved towards goods and services to complete the scope of work in totality or 10% of the work order as cancellation charges whichever is higher.

#### **10.14 Arbitration:**

10.14.1 If a dispute arises out of or in connection with this contract, or in respect of any defined legal relationship associated therewith or derived there from, the parties agree to submit that dispute to arbitration under the ICADR Arbitration Rules, 1996.

10.14.2 Commandant, 15<sup>th</sup> Bn, NDRF and the vendor shall make every effort to resolve any contentious aspect amicably by direct negotiation with vendor towards any disagreement, confusion, lack of understanding or dispute arising between them under or in connection with the contract.

10.14.3 If any unresolved dispute shall arise between parties on aspects either covered or not covered by this empanelment, or the construction or operation thereof, or the rights, duties or liabilities under these except as to any matters the decision of which is specially provided for by the general or the special conditions, such dispute shall be referred to two arbitrators, one to be appointed by each party and the said arbitrators shall appoint an umpire in writing before entering on the reference and the award of the arbitration or umpire, as the case may be, shall be final and binding on both the parties. The arbitrators or the umpire, as the case may be, with the consent of parties, may modify the time frame for making and publishing the Award. Such arbitration shall be governed in all respects by the provisions of the Indian Arbitration Act, 1996 and the rules there under and any statutory modification or re enactment, thereof. The arbitration proceedings shall be held in Udham Singh Nagar, UKD India.

10.14.4 The Authority to appoint the arbitrator(s) shall be the International Centre for Alternative Dispute Resolution (ICADR).

10.14.5 The International Centre for Alternative Dispute Resolution will provide administrative services in accordance with the ICADR Arbitration Rules, 1996.

#### **10.16. Applicable Law:**

10.16.1 The Contract shall be governed by the laws and procedures (established by Government of India, within the frame-work of applicable legislations and enactments made from time to time concerning such techno commercial dealings/processing.

10.16.2 All disputes in this connection shall be settled in Commandant, 15<sup>th</sup> Bn, NDRF, Gadarpur jurisdiction only.

10.17 Commandant, 15<sup>th</sup> Bn, NDRF reserves the right to cancel this tender or modify the requirement.

10.18 Commandant, 15<sup>th</sup> Bn, NDRF also reserves the right to modify/relax any of the terms & conditions of the tender by declaring / publishing such amendments in a manner that all prospective vendors / parties to be kept informed about it.

10.19 Commandant, 15<sup>th</sup> Bn, NDRF in view of projects requirement may reject any tender(s), in which any prescribed condition(s) is/are found incomplete in any respect and at any processing state.

10.20 The vendor should provide System manual and User manual along with each System, irrespective of the fact that more than one system may be meant for any location.

#### **10.21 Miscellaneous**

Any other terms & condition, mutually agreed to prior to finalization of the contract'-shall be binding on the vendor and Commandant, 15<sup>th</sup> Bn, NDRF, during the period of the contract. Any default of any terms and conditions of the tender will result in rejection of the bid and forfeiture of EMD/Security deposit, accordingly.

Commandant, 15<sup>th</sup> Bn, NDRF  
Phone No. 05949 - 231198





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## SUMMARY

## Annexure-1

S.No.	Item Name	Item Value
1.	File No.	NO. NDRF/15 <sup>th</sup> BN/G shop Dry ration e-tender-2021
2.	Description of dry ration items/qty.	Various dry ration items as per annexure-16
3.	Tender fee	NIL
5.	No. Of envelops	Two (online)
6.	On Line Bid Submission	Yes
7.	Contact Address	Commandant, 15 <sup>th</sup> Bn, NDRF, Kisan Sahkari Chini Mill Building, P.O.: Gadarpur, Distt.: Udham singh Nagar (Uttarakhand) Pin -263152



**Annexure-2****Time Schedule**

S.No.	Annexure	Date	Time
1.	On line Publishing of Tender Enquiry	12.08.2021	1830
2.	On line Bid submission start date	13.08.2021	1230
3.	On line Bid submission End date	01.09.2021	1800
4.	Opening of online bids	02.09.2021	1830
No bid will be accepted after the expiry of the above mentioned time schedule			

**Annexure- 3****EARNEST MONEY DEPOSIT**

Sl no	Name of work	Qty	Earnest money deposit to be submitted (in Rs)	Cost of tender set (in Rs)
1	Supply of various Dry ration items for grain shop, 15 <sup>th</sup> Bn, NDRF	As per requirement	70,000/-	NIL

**CONDITIONS REGARDING DEPOSIT OF EARNEST MONEY**

1. All firms who are not registered with DGS&D/NSIC for subject store are required to deposit earnest money equivalent to the amount as mentioned in the tender schedule.
2. The EM can be deposited in any one of the following alternative forms:-  
An open Bank Draft, Demand draft, Fixed Deposit Receipts, in favour of Commandant 15<sup>th</sup> Bn, NDRF. The draft should be payable at State Bank of India, Gadarpur Udham singh Nagar , An irrevocable bank guarantee of any Nationalized/Schedule Bank or reputed commercial bank of the tenderers country (in case of imported stores) in the format attached.
3. The earnest money shall be valid and remain deposited with the purchaser for the period of 365 days from the date of tender opening. If the validity of the tender is extended the validity of the FDR or any other document submitted in lieu of EM will also be suitably extended by the tenderer failing which the tender after the expiry of the aforesaid period shall not be considered by the purchaser.
4. No interest shall be payable by the purchaser on the EM deposited by the tenderer.
5. The EM deposited is liable to be forfeited if the tenderer withdraws or amends impairs or derogates from the tender in any respect within the period of validity of his tender.
6. The EM of the successful tenderer shall be returned after the security deposit as required in terms of the contract is furnished by the tenderer.





7. If the successful tenderer fails to furnish the security deposits required in the contract within the stipulated time the EM shall be liable to be forfeited by the purchaser.

8. EM of all the unsuccessful tenderer shall be returned by the purchaser as early as possible after the expiry of the bids validity but not later than 30 days after placement of contract. Tenderers are advised to send a pre-receipted challan along with their bids so that refund of EM is made in time. Any tender not accompanied with earnest money in any one of the approved forms acceptable to the purchaser shall be rejected.

### **BANK GUARANTEE FOMAT FURNISHING PERFORMANCE SECURITY**

Whereas

.....  
(hereinafter called the "tenderer")

Has submitted their offer dated.....

For the supply

.....  
(hereinafter called the "tenderer")

KNOW ALL MEN by these presents that WE.....

.....having our registered office at.....

.....are bound unto .....

(hereinafter called the "purchaser") for which payment will and truly to be made to the said purchaser, bank binds itself, its successors and assigns by these presents. Sealed with the common seal of the said bank this.....day of .....2021

### **THE CONDITIONS OF THESE OBLIGATIONS ARE:**

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

If the tenderer having been notified of the acceptance of this tender by the purchaser during the period of its validity.

If the tenderer fails to furnish the performance security for the due performance of the contract. Fails or refuses to 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 substantiated its demand provided that in its demand the purchaser will note that the amount claimed 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 up to and including 180 days after the period of tender validity and any demand in respect thereof should reach the bank not later than the above date.

Date.....

Signature.....

Place.....

Witness.....

Printed

(Designation).....

(Bank's Common Seal)

**Annexure-4****PERFORMANCE BANK GUARANTEE; AT THE TIME OF BILL SUBMISSION**

S.No.	Item	Value
1.	Validity	Beyond 365 days (One Year) till completion of contract period
2.	Amount	35,00,000/-

**BANK GUARANTEE PROFORMA FOR FURNISHING PERFORMANCE SECURITY**

In consideration for the President of India (hereinafter called "The Government") having agreed to exempt \_\_\_\_\_ (hereinafter called "The said contractor(s)") from the demand under the terms and conditions of an Agreement dated \_\_\_\_\_ made between \_\_\_\_\_ and \_\_\_\_\_ for \_\_\_\_\_ (hereinafter called the said agreement) of Security deposit for the due fulfillment by the said Contractor(s) of the terms and conditions contained in the said Agreement, on production of Bank Guarantee for Rs... .....(Rupees... .....Only) We.....(hereinafter referred to as "the Bank") at (indicate the name of the bank) the request of \_\_\_\_\_ contractor(s) do hereby undertake to pay to the Government an amount not exceeding Rs.....against any loss or damage caused to or suffered would be caused to or suffered by the Government by reason of any breach of the said Contractor (s) of any of the terms and conditions contained in the said Agreement.

2. We \_\_\_\_\_ (indicate the name of the bank) do hereby undertake to pay the amount due and payable under this guarantee without any demur, purely on a demand from the Government stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Government by reason of breach by the said contractor (s) of any of the terms or conditions contained in the said agreement or by reason of the contractor(s)'s failure to perform the said Agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.....

3. We undertake to pay to the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor(s)/Supplier(s) in any suit or proceeding pending before any Court or Tribunal relating there to liability under this present being absolute and unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor(s)/Supplier(s) shall have no claim against us for making such payment.

4- We \_\_\_\_\_ (indicate the name of the bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said agreement have been fully paid and its claim satisfied or discharged or till \_\_\_\_\_ office/Department /Ministry of \_\_\_\_\_ certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the \_\_\_\_\_ we shall be discharged from all liability under this guarantee thereafter.

5. We \_\_\_\_\_ (indicate the name of the bank) further agree with the Government that the Government shall have the fullest liberty without our consent and without



affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the power exercisable by the Government against the said Contractor(s) and to forebear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of Government or any indulgence by the Government to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s)/ Supplier(s).

1. We \_\_\_\_\_ (indicate the name of the bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Government in writing.

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 2021

For \_\_\_\_\_  
(indicate the name of the bank)

Signature.....

Name of the officer.....

(in Block Capitals)

Designation

Code No.....

Name of the Bank and Branch.....

  
Commandant  
15<sup>th</sup> BN, NDRF



Annexure-5Guidelines to Bidders

NDRF invites the qualified Bidders to submit their technical and financial offers for "supply of various dry ration items", in accordance with the conditions and manner prescribed in this tender document.

The response to this tender may be given by the Bidder as a supplier/ farmer of the dry ration items mentioned in Annx. 16, as per rule/ quality and brand of the tender items.

UNDER TAKING BY TENDERER

I/We under take to complete the supplies of ordered quantity within the stipulated delivery period in the firm supply order placed by the consignee. I/We further undertake that no extension for delivery period will be asked by me/us under any circumstances.

TENDERER





25.

FORM NO. 68 – A

TENDER NO. IV-

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

Contractor's Telegraphic Address  
Telephone No.  
Fax No.

From .....  
.....  
.....

Dear Sir,

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 the instructions to tenderers in the booklet DGS&D-229 and conditions of contract in the Form No. DGS&D-68 (Revised) including in the pamphlet entitling conditions of contract governing contracts placed by the Central Purchase Organization of the Government of India read with the amendments annexed herewith 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.

The following pages have been added to and form part of this tender

.....

Here paste coupon in case where coupons are supplied to contractors on payment

Yours faithfully,

(Signature of tenderer)

Date:-

Address:-

(Signature of witness)

Date:

Address:



Annexure-7QUESTIONNIRE

1.	Name and address of contractor		
2.	(a) Whether registered with DGS&D for subject store	Yes (specify agency)	No
	(b) If Yes, Monetary limit (Enclose photocopy of Regn. certificate)	Rs. (Lakh)	Rs. (without limit)
	(c) Validity date	Permanently	
3.	(a) Whether registered with NSIC for subject dry ration items	Yes	No
	(b) If Yes, Monetary limit (Enclose photocopy Regn. certificate)	Rs. (Lakh)	Rs. (With out limit)
	(c) Validity Date		(permanently)
4.	Whether you agree to submit advance sample if called upon to do so within specified period on due date	Yes	No
5.	Whether past supplier of subject store to DGS&D or Min. of Home Affairs during the last 3 years.	Yes, (If yes, submit performance report in enclosed Performa)	No
6.	Terms of Delivery:- Whether agree for F.O.R destination. (Dry ration items/construction works to be delivered at consignee depot) by road at own risk and cost on freight pre- paid basis.		
7.	(a) Whether Excise Duty extra	Yes	No
	(b) If extra, rate of excise duty Assessable value Rs.	%	
8.	(a) Whether Sales Tax extra	Yes	No
	(b) If yes, rate of Central Sales Tax	Yes	No
	(c) Rate of Local Sales Tax	% (Applicable at present)	
9.	Discount offered if any		
10.	(a) Delivery period in months from the date of placement of order/work order approval of advance sample.		
	(b) Monthly rate of supply		
11.	(a) Whether dry ration items/construction work fully conforms to tender schedule specifications in all respect.	Yes	No
	(b) If answer to 11 (a) is No indicate the details of deviation on separate sheet.		
12.	Acceptance to conditions of contract as contained in DGS&D-68 (Revised) amended up to 31.12.91 and those contained in Pamphlet No.DGS&D-229 read with Annexure attached.	Yes	No
13.	Have you enclosed required EM :	Yes	No
14.	Do you accept Tolerance Clause	Yes	No (Pl. mark with Sign.)

Name in block Letters: \_\_\_\_\_

Capacity in which tender is signed: \_\_\_\_\_

Full address: \_\_\_\_\_





**PERFORMANCE STATEMENT FOR LAST THREE YEARS**

1.	Name of Firm	
2.	Contract Nos.	
3.	Description of Stores.	
4.	Quantity on order	
5.	Value.	
6.	Original D.P.	
7.	Quantity supplied within Original D.P.	
8.	Final/Ext. D.P.	
9.	Last supply position.	
10.	Reasons for delay in supplies (if any)	



FORM-7

## PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

(This perform is required to be submitted in triplicate)

Tender No.....&amp; Date.....for the supply of Dry ration items.

1.	Name and address of the firm	
2. (a)	Telephone No. Office/ Factory/ Works	
(b)	Telegraphic address	
(c)	Fax No	
3.	Location of Manufacturing works/factory./ Factories owned by you (Documentary) In case you do not own the factory/plant 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.	
4.	Brief description of the factory/plant (e.g. area covered accommodation departments into which it is divided laboratory etc.)	
5.	Details of plant and machinery erected and functioning in each department. (Monograms and descriptive pamphlets should be supplied if available)	
6.	Whether the process of manufacture in factory/plant is carried out with the aid of power or without it	
7.	Details of stocks of raw material held (State whether imported or indigenous) against each item	
8.	Production capacity of each item with the existing plant & Machinery	a) Normal b) Maximum
9.	Details of arrangements for quality control of products such as lab etc.	
10.	Details of technical/Supervisory staff in charge of production and quality control	
(a)	Skilled Labour employed	
(b)	Unskilled Labour employed	
(c)	Maximum No. of workers (Skilled & Unskilled) employed on any day during the 18 months preceding the date of application	
(d)	Whether stores were tested to any standard specification, if so copies of original test certificate should be submitted in triplicate	

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

Place:

Date:



LIST NO.1

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

1	Tender No	
2	Whether the stores offered fully conform to the technical particulars and specification / Drawings, specified by the purchaser in the Schedule to tender. If not mention here Details of deviations.	
3	Brand of dry ration items offered	
4	Name and address of manufacturer	
5	Station of manufacture	
6	Please confirm that you have offered Packing as per tender enquiry requirements. If not indicate deviations	
7	Gross weight of consignment. (Net weight of each item)	
8	What is your permanent Income Tax A/C No?	
9	Confirm whether you have attached your true copy PAN No. or photocopy of thereof	
10	Status:	
	(a) Indicate whether you are LSI or SSI	
	(b) Are you registered with DGS&D for the item quoted ? If so indicate whether there is any monetary limit on registration	
	(c) If you are a small scale unit registered with NSIC under single point registration scheme, whether there is any monetary limit	
	(d) In case you are registered with NSIC under Single Point Registration Scheme for the item quoted, confirm whether you have attached a photocopy of the registration certificate indicating the item for which you are registered	
11	(a) If you are not registered either with NSIC or with DGS&D, please state whether you are registered with Directorate of Industries of State Government concerned.	
	(b) If so, confirm whether you have attached a copy of the certificate issued by Director of Industry.	
12	Please indicate :-Name and full address of your Banker	
13	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 name & address)	
14.	Whether the tendering firms is/are :-	
	(i) Manufacturer	
	(ii) Manufacturer's authorized agents	
	(iii) Holders in stock of the stores tendered for : N.B.: If manufacturer's agents, please enclose with tender the copy of manufacturer's authorization	
15.	If dry ration items offered are manufactured in India	

16.	Please state whether all the raw materials, components etc., used in their manufacture 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	
17.	State whether Raw materials are held in stock sufficient for the manufacture of the dry ration items.	
18.	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	
19.	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 or 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 questions will be deemed as an acceptance of the clause).	
20.	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 :- <b>NB: True copy of Income tax PAN No. in case of partnership &amp; limited concerns, PAN No. of each partnership should be given.</b>	
	(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	
	<b>N.B:-(1)</b> Please 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 partners.	
	<b>(2)</b> 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	



21.	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 dry ration items 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.	
	(i) Holding valid Industrial License (s) Registration Certificate under the Industrial Development and Regulation Act, 1981.If so, please give particulars of Industrial Income Registration Certificate.	
22.	Are you:-	
	(ii) Exempted from the licensing 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 license for manufacture of the dry ration items 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 license is required for the purpose of raw materials and/or that you possess the required license.	
23	State whether business dealings with you have been banned by Min./Deptt. of Supply/Min. of Home Affairs?	
24	Please confirm that you have read all the instructions carefully and have complied with accordingly.	

**Signature of Witness**

Full name & address of witness  
(In Block Letter of the person

1). Full name and address

2. Whether signing as Proprietor /Partner/  
Constituted Attorney /duly authorized by  
the company.



**Annexure-11****MODEL OF ECS MANDATE FORMAT**

**Customer' option to receive payment 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 Number	
i)	Ledger Folio Number	
j)	Account Number as appearing on Cheque Book	
3.	Please attach a blank cancelled cheque, or photocopy of a cheques or front page of your savings bank pass book issued by your bank for verification of the above particulars.	
4.	Date of Effect:-"I hereby declare that the particular given above are correct and complete. If the transaction is delayed or not effected at ll for reasons of incomplete or incorrect information. I would not hold the user institution responsible. I have read the option initiation letter and agree to discharge the responsibility expected of me as a participant under scheme".	

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

**Bank's Stamp (.....)**

Date:

Signature of the Authorized official from the Bank.



**IMPORTANT INSTRUCTIONS****1. 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 rate quoted at the time of placement of contract or during the currency of the contract as per clause 31 of Form DGS&D-230.

2.(A) **Advance Sample** : As per Schedule to Tender.

2.(B) **Tender Sample** : As per Schedule to Tender.

3.(C) **Items Mentioned In BOQ** : Rates of dry ration items mentioned in annexure-16/BOQ, s/n.-01 to 120 (branded and unbranded items) is required to be filled/quoted in BOQ (mandatory) to fill by all bidders for Technical and financial bid competition. Incomplete rate quoted /filled in BOQ by the bidders will not be acceptable and will be cancelled during evaluation of financial bid.

i) Analysis report on tender samples will not be furnished. (QUOTATIONS WITHOUT SAMPLES WHERE SAMPLES ARE SPECIFICALLY CALLED FOR "SHALL BE SUMMARILY REJECTED"). Tenderers should note that samples of what they offer to supply should not be less than the quantity necessary for test as per specification, if any, or in the schedule to tender. In case the quantity of samples required for the test is given either in the specification or in the schedule to tender, this should be adhered to. Each sample should have a card affixed to it giving particulars of :-

Firm's name and address

Tender No.

Date and time of opening of tender.

Item No. of schedule against which tender sample submitted.

Any other description, if necessary, written clearly on it.

Quantity i.e. in grams where applicable.

ii) The sample should reach by the date specified in the said schedule. The cost and freight of sending the samples shall be borne by the tenderer and there will be no obligation on the part of the receiving officer for their safe custody. Tenderers who do not submit the samples and do not bear the testing fee if any, required for the testing of the samples by the time specified in the schedule, will run the risk of their tenders being ignored.

iii) Samples sent "Freight to pay" will not be accepted. The packages and the Railway Receipt should be addressed to the Commandant 15<sup>th</sup> Bn, NDRF and not to self.

iv) If the samples are sent by Railway parcel the railway receipt should not be enclosed with the tender document but should be posted separately to the officer to whom samples are sent (Under a covering letter giving the necessary particulars to enable him to connect the railway receipt easily with the parcel). Samples submitted by the tenderers whose offers are not accepted (provided they have not been destroyed during testing) will be delivered to their representatives, if they call for the same or can be returned direct to them at their cost provided the application for return is made to the officer to whom the samples were sent, within one month after the contract is placed on the successful tenderer, or after notification of cancellation of demand. If no application is received within due date, the samples will be disposed off by public auction and sale proceeds credited to the Government.

3. The contract to be concluded will be governed by condition of contract contained in Form No. DGS&D - 68 (Revised) as amended from time to time and those contained in pamphlet No. DGS&D - 229 with enclosed amendment (Annexure-I).

**4. Guarantee/Warranty:**

(i) Except as otherwise provided in the invitation to the tender the contractor hereby declares that the goods dry ration items, articles sold/supplied to the purchaser under this contract shall be of the best



quality and workmanship and shall be strictly in accordance with the specification and particulars contained/mentioned in the contract. The contractor hereby guarantees that the said goods/ ration items would continue to conform to the description and quality aforesaid for a period of **12 months**, from the date of installation of the said goods/dry ration items/articles to the purchaser or 06 months from the date of shipment /dispatch from the contractor's works, whichever is earlier and the notwithstanding the fact that the purchaser (Inspector) may have inspected and/or approved the said goods/Dry ration items/articles, if during the aforesaid period of **12 months** the said **Dry ration items**./goods/articles be discovered not to conform to the description and quality 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/ Dry ration items. /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 event, the above mentioned warranty period shall apply to the goods/ Dry ration items./articles rectified from the date of rectification thereof. In case of 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 dry ration items.

(ii) The dry ration items supplied against the order shall bear a warranty by the contractor against all defects in material, workmanship, finish and performance for a period of **12 months** from the date of receipt Dry ration items at various locations of NDRF. If during this period, the Dry ration items supplied are found by the consignee to defective, then the purchaser shall be entitled to call upon the contractor to rectify and/ or not replaced the defective stores immediately and within such period as may be fixed by the purchaser/inspection authority for the purpose.

(iii) The Dry ration items so replace/ rectified shall be deemed to bear warranty period as mentioned above from the date of replacement /rectification of any part of portion of the Dry ration items are consumed. The contractor shall also be liable to compensate the purchaser in the form of price reduction for the Dry ration items so consumed, such price reduction decided by the purchase office /inspection authority

5. In the event of contract being cancelled for any breach committed and the purchaser effecting re-purchase of the Dry ration items 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.

6. Purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire Dry ration items/ construction work contracted for, arrive in good condition at the destination. The consignee will as soon as possible but not later than 365 days of the date of arrival of the dry ration items at destination, notify to the contractor any loss or damages to the Dry ration items that may have occurred during the transit.

7. Those firms who are not specifically registered for the items as per schedule are required to submit the following along with their quotation, failing which their offer will be ignored :-

a) True copy of PAN Number

b) Name and full address of the Banker.

c) Performance statement, Equipment and Quality Control statement in the prescribed form as enclosed (in triplicate)

8. Price be quoted both in words as well as in figures (in Rupees only).

9. Tenderers who are past suppliers of the item as per T/E Spec. should submit their performance statement in enclosed Performa. In case, it is found that information furnished is incomplete or incorrect, their tender will be liable to be ignored.



10. Tenderers who are registered with DGS&D/NSIC for this particular item should submit the photocopy of registration certificate with all subsequent amendments and also the photocopy of latest ITCC which should not be more than one year old.

11. (A) For imported stores the Indian agents of the foreign firms enlisted with DGS&D under the compulsory enlistment under the Ministry of Finance's O.M. will not be treated as registered DGS&D suppliers for the purpose of exemption from payment of earnest money and such Indian agents will have to deposit the earnest money as mentioned above, otherwise their offer will be ignored.

(B) The offer from the Indian agents of foreign principal, not enlisted with DGS&D under compulsory registration scheme on the date of opening of technical bids, will not be considered and will be ignored unless they enclose document showing that they have already applied for enlistment with DGS&D in their tender. However, offers from the Indian agents, who have applied to DGS&D for registration/ enlistment before the time and date of tender opening of technical bid, such offers will be further processed if they can secure enlistment with DGS&D before opening of the price bids.

12. **Excise duty:** If, it is intended to ask for excise duty or any other charges extra, the same must be specifically stated. In absence of such stipulation, it will be presumed that prices are inclusive for all such charges and no claim for the same will be entertained.

13. **Performance Security:-** In terms of clause-7 of conditions of contract DGS&D-68 (Revised) all the successful tenderers against the tender enquiry irrespective of their registration status with DGS&D and NSIC shall be required to furnish an amount maximum of 10% of the contract value as performance security within 30 days of issue of contract for the due performance of the contract which should remain valid up to warranty period

14. **Terms of Delivery:-** The tender enquiry is invited on free delivery/ installation to consignee basis only. Hence the firm may dispatch dry ration items accordingly to the concerned consignee.

15. **Terms of payment:-** The 95% payment of stores will be made on receipt of the item in good condition by the consignee against certificate to be issued by the consignee and the remaining 5% will be made to the firm on completion of the contract.

16. **Liquidated Damages:-** In case the firm does not complete the supply within the delivery period, liquidated damages will be charged @ 2% per month and maximum limit up to 10% of the total cost of items as per para 15.7 of DGS&D Manual, and action will be taken against the firm to black list it, and also for forfeiture of its security deposit.

17. Tenderers are requested to quote their rates on F.O.R. destination basis, free delivery F.O.R. destinations by road on freight pre paid basis only. Tenders received on F.O.R Station of dispatch basis will not be considered and are liable to be ignored.

18. The purchaser reserves the option to give a purchase/price preference to offers from public sector units and/or from other firms in accordance with the policies of the Govt. from time to time.

19. The purchaser reserves the right to get the manufacturing capacity of all the quoted firms re-verified irrespective of their registration status. In case the firm refuses to get the manufacturing capacity re-verified, they will be deemed and /or treated as not capable to manufacture the required dry ration items. If the date of registration by NSIC/ DGS&D is older than 06 months on the date of opening of bids, it shall not be considered unless capacity of bidders has been re-verified by the DGS&D, QA wing during 36 months preceding the date of opening of bids.

20. The Purchaser reserves the right to cancel/reject any or all the tenders without assigning any reason. Purchaser also reserves the right to accept partly or to reject any offer without assigning any reason thereof.

Name in block letters: .....

Capacity in which tender is signed: .....

Full address: .....



**DGS&D ANNEXURE-1**

*Small*



**AUTHORIZATION LETTER FOR SUBMISSION OF QUOTATION**

To,

Commandant  
15<sup>th</sup> Bn, NDRF  
Kisan Sahkari Chini Mill Building  
P.O.: Gadarpur, U.S. Nagar (Uttarakhand)-263152

Dear Sir,

This is with reference to your tender for supply of various dry ration items as a response to the above said tender, we hereby submit our Prequalification proposal, Technical/Commercial Proposal.

We hereby declare that:

We offer to supply of subject store at the prices and rates mentioned in the attached commercial proposal. We have not been banned or blacklisted by any government organization in India (Central/State Government).

We have never been declared to be a will full defaulter by any Indian Bank. We or any person on our behalf will not engage in any corrupt, fraudulent or coercive practices to influence the Bidding Process.

We hereby acknowledge and unconditionally accept that the Purchaser can at its absolute discretion apply whatever criteria it deems appropriate, not just limiting to those criteria set out in the tender and related documents, in short listing of vendor for providing services and procurement of the Licenses.

We hereby declare that all information and details furnished by us in the Proposal are true and correct, and all documents accompanying such application are true copies of their respective originals.

We have carefully read and understood the terms and conditions of the tender and the conditions of the contract applicable to the tender. We do hereby undertake to provision as per these terms and conditions.

In the event of acceptance of our bid, we do hereby undertake-

To supply the product(s) and commence services as stipulated in the schedule of delivery forming a part of the attached proposal.

To undertake the services for a period of 12 months from the date of acceptance and signing of the contract. We understand that the Commandant, 15th Bn, NDRF may cancel the bidding process at any time and that Commandant, 15th Bn, NDRF is not bound to accept any bid that it may receive without incurring any liability towards the Bidder.

In case of any clarifications please contact email at \_

Signature of Authorized Signatory (with official seal)

Date

Name

Designation

Address

Telephone

Fax

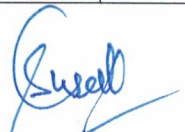
E-mail address



## Annexure-16

TECHNICAL SPECIFICATION OF DRY RATION ITEMS IN R/O 15<sup>TH</sup> BN NDRF, GADARPUR

S.N	NAME OF ITEM	BRAND WILL BE ACCEPTED	A/U	SAMPLE REQUIRED OR NOT REQUIRED	VENDERS REMARK
1.	Atta Chaki 50 Kg Bag Ashirwad	Ashirwad	Kg	Sample Not Required	
2.	Atta Chaki 50 Kg Bag Shaktibhog	Shaktibhog	Kg		
3.	Atta Chaki 50 Kg Bag Rajdhani	Rajdhani	Kg		
4.	Atta Chaki 10 Kg Bag Ashirwad	Ashirwad	Kg		
5.	Atta Chaki 10 Kg Bag Shaktibhog	Shaktibhog	Kg		
6.	Atta Chaki 10 Kg Bag Rajdhani	Rajdhani	Kg		
7.	Atta Chaki 05 Kg Bag Ashirwad	Ashirwad	Kg		
8.	Atta Chaki 05 Kg Bag Shaktibhog	Shaktibhog	Kg		
9.	Atta Chaki 05 Kg Bag Rajdhani	Rajdhani	Kg		
10.	Rice Mogra India Gate	India Gate(Mogra)	Kg		
11.	Rice Basmati Lal Kila	Lal kila	Kg		
12.	Rice Basmati Lagan Bhoj	Lagan Bhoj	Kg		
13.	Rice Basmati Paramount	Paramount	Kg		
14.	Rice Basmati "A"-Grade	"A"-Grade	Kg	Sample Required 500gram	
15.	Sugar ISS Grade M-31	ISS Grade M-31	Kg	Sample Not Required	
16.	Dal Arhar(Unpolished) "A"-Grade	"A"-Grade	Kg	Sample Required 200gram each	
17.	Dal Chana (Unpolished) "A"-Grade	"A"-Grade	Kg		
18.	Dal Malka Unpolished) "A"-Grade	"A"-Grade	Kg		
19.	Kali Masur(Unpolished) "A"-Grade	"A"-Grade	Kg		
20.	Moong Dal(Unpolished) "A"-Grade	"A"-Grade	Kg		
21.	Moong Dhuli(Unpolished) "A"-Grade	"A"-Grade	Kg		
22.	Moong Dal Sabut(Unpolished) "A"-Grade	"A"-Grade	Kg		
23.	Urad Chhilkha(Unpolished) "A"-Grade	"A"-Grade	Kg		
24.	Urad Dhuli(Unpolished) "A"-Grade	"A"-Grade	Kg		
25.	Urad Sabut(Unpolished) "A"-Grade	"A"-Grade	Kg		
26.	Kala Chana(Unpolished) "A"-Grade	"A"-Grade	Kg		
27.	Rajma( Unpolished) "A"-Grade	"A"-Grade	Kg		
28.	Rajma(Kashmiri(Unpolished) "A"-Grade	"A"-Grade	Kg		
29.	Sukha Matter(Unpolished) "A"-Grade	"A"-Grade	Kg		
30.	Kabuli Chana (Unpolished) "A"-Grade	"A"-Grade	Kg		
31.	Daliya 20Kg Bag "A" Grade	"A" Grade	Kg	Sample Required 200gram each	
32.	Daliya 500g Bag "A" Grade	"A" Grade	Kg		
33.	Besan Barik 20kg Packing "A" Grade	"A" Grade	Kg		
34.	Besan Barik 1Kg. Packing "A" Grade	"A" Grade	Kg		
35.	Besan Mota 20kg Packing "A" Grade	"A" Grade	Kg		
36.	Maida 20kg Packing "A" Grade	"A" Grade	Kg		
37.	Maida 01Kg. Packing "A" Grade	"A" Grade	Kg		
38.	Suji 20kg Packing "A" Grade	"A" Grade	Kg		
39.	Suji 1Kg. Packing "A" Grade	"A" Grade	Kg		





40.	Daliya 500g Pkt "A" Grade	"A" Grade	Pkt	Sample not required	
41.	Refind Oil(Soyabean) 01ltr. Fortune	Fortune	Pkt		
42.	Refind Oil(Soyabean) 01ltr. Saffola	Saffola	Pkt		
43.	Refind Oil(Soyabean) 05 Ltrs Fortune	Fortune	Jar		
44.	Refind Oil(Soyabean) 05 Ltrs Saffola	Saffola	Jar		
45.	Refind Oil(Soyabean) 15ltrs Fortune	Fortune	Tin		
46.	Refind Oil(Soyabean) 15ltrs Saffola	Saffola	Tin		
47.	Musturd Oil Kachi Ghani 01 Ltr Fortune	Fortune	Bottle		
48.	Musturd Oil Kachi Ghani 05 Ltrs. Fortune	Fortune	Jar		
49.	Musturd Oil Kachi Ghani 15 Ltrs. Fortune	Fortune	Tin		
50.	Maida 20kg Packing Rajdhani	Rajdhani	Kg		
51.	Maida 20kg Packing Shaktibhog	Shaktibhog	Kg		
52.	Maida 01Kg. Packing Rajdhani	Rajdhani	Kg		
53.	Maida 01Kg. Packing Rajdhani	Shaktibhog	Kg		
54.	Suji 20kg Packing Shaktibhog	Shaktibhog	Kg		
55.	Suji 1Kg. Packing Shaktibhog	Shaktibhog	Kg		
56.	Tea 01kg Packing Red label Broke Bond Taza	Red label Broke Bond Taza	Kg		
57.	Tea 01kg Packing Red Label Tata Agni	Red Label Tata Agni	Kg		
58.	Salt Tata 01kg Packing	Tata	Kg		
59.	Desi Ghee 01kg Packing Amul	Amul	Kg		
60.	Desi Ghee 01kg Packing Verka	Verka	Kg		
61.	Emli Without Seed "A" Grade	"A" Grade	Kg	Sample required 50g	
62.	Emli With Seed "A" Grade	"A" Grade	Kg		
63.	Backing Powder 100g. "A" Grade	"A" Grade	Pkt		
64.	Tej Patta "A" Grade	"A" Grade	Kg		
65.	Ajinomoto 100gm Pkt "A" Grade	"A" Grade	Pkt		
66.	Misari Dana small "A" Grade	"A" Grade	Kg		
67.	Cashew Nut Sabut "A" Grade	"A" Grade	Kg		
68.	Chhuwara "A" Grade	"A" Grade	Kg		
69.	Pista 01packing "A" Grade	"A" Grade	Kg		
70.	Akhrot Giri(Halves/02pieces "A" Grade	"A" Grade	Kg		
71.	Magaj "A" Grade	"A" Grade	Kg		
72.	Kismis "A" Grade	"A" Grade	Kg		
73.	Makhana 250gm Packing "A" Grade	"A" Grade	Kg		
74.	Badam Giri "A" Grade	"A" Grade	Kg		
75.	Suji 20kg Bag "A" Grade	"A" Grade	Kg	Sample required 100gram	
76.	Suji 1Kg. Packing "A" Grade	"A" Grade	Kg		
77.	Nariyal Burada "A" Grade	"A" Grade	Kg		
78.	Nariyal Gola "A" Grade	"A" Grade	Kg		
79.	Kewra 100ml Packing "A" Grade	"A" Grade	Kg		
80.	Moongfali Dana White "A" Grade	"A" Grade	Kg		
81.	Rai Dhana 01Kg "A" Grade	"A" Grade	Kg		
82.	Pulao Color 100g. "A" Grade	"A" Grade	Pkt		
83.	Soyabadi(Nutri) "A" Grade	"A" Grade	Kg		
84.	Sabudana "A" Grade	"A" Grade	Kg		
85.	Meethi Sonp Barik "A" GRADE	"A" GRADE	Kg		
86.	Kala Namak 200g "A" GRADE	"A" GRADE	Pkt		
87.	Custord Powder 100g Pkt "A" GRADE	"A" GRADE	Pkt		

Small



88.	Corn Flour 500g Pkt“A” GRADE	“A” GRADE	Pkt	Sample not required	
89.	Semiya roasted 900g. Bambino(Vermisil)	Bambino(Vermisil)	Pkt		
90.	Semiya roasted 150g. Bambino(Vermisil)	Bambino (Vermisil)	Pkt		
91.	Macroni500gm Packing“A” Bambino	Bambino	Pkt		
92.	Raita Boondi 200g. Pkt,Haldiram	Haldiram	Pkt		
93.	Papad 200gm Pkt Lijat	Lijat	Pkt		
94.	Achar 05kg Packing (Mixed Lemon/Mango/Ginger/Chilli)Panchranga	Panchranga	Jar		
95.	Hal di powder 01Kg Pkt Catch	Catch	Kg		
96.	Kali Mirch Sabut 01Kg Pkt Catch	Catch	Kg		
97.	Clove(Long) 01kg Packet Catch	Catch	Kg		
98.	Badi Eliachi (SIZE 9mm) 1KG Pkt Catch	Catch	Kg		
99.	Chhoti Eliachi 01kg Packet Catch	Catch	Kg		
100.	Dalchini 01Kg Pkt Catch	Catch	Kg		
101.	Garam Masala 100g. Pkt Catch	Catch	Pkt		
102.	Meat Masala 100g.Pkt Catch	Catch	Pkt		
103.	Chicken Masala 100g. Pkt Catch	Catch	Pkt		
104.	Sambar Masala 100g. Pkt Catch	Catch	Pkt		
105.	Kitchen King Masala 100g. Pkt Catch	Catch	Pkt		
106.	Chana Masala 100g. Pkt Catch	Catch	Pkt		
107.	Chat Masala 100g. Pkt Catch	Catch	Pkt		
108.	Subzi Masala 100g. Pkt Catch	Catch	Pkt		
109.	Jeera Sabut 01kg Pkt Catch	Catch	Kg		
110.	Kasoori Maithi 200g Pkt Catch	Catch	Pkt		
111.	Mirch Kashmiri(Lal) 100Pkt Catch	Catch	Pkt		
112.	Mirch Sabut 01kg Pkt Catch	Catch	Kg		
113.	Mirch Powder 01kg Pkt Catch	Catch	Kg		
114.	Dhaniya Powder 01kg Pkt. Catch	Catch	Kg		
115.	Dhaniya Powder 100g. Pkt. Catch	Catch	Pkt		
116.	Dhaniya Sabut 01kg Packet Catch	Catch	Kg		
117.	Amchur 100g Pkt Catch	Catch	Pkt		
118.	Jaljeera 100g. Pkt Catch	Catch	Pkt		
119.	Hing 100g. Catch	Catch	Pkt		
120.	Ajwain 1kg Pkt Catch	Catch	Kg		

Note :-Sample of Dry Ration required as per Tender Para 18(A)Tender sample clause, Free of cost.



EXEMPTION CERTIFICATE

It is Certified that 15<sup>th</sup> BN NDRF, is placing tender for procurement of various ration items for its jawans for one year. Since these items are of urgent nature and it has to be paid by the individual, therefore there is no more Government money/ Head of account involved in these purchase. Hence unit may be allowed to purchase these essential items through GOI, CPP portal(e-procurement system)

  
Chairman Grain Shop  
15<sup>th</sup> Bn NDRF

  
For kind Approval of Comdt.