

TENDER NOTICE

**TRAINING SECTOR, NATIONAL INDUSTRIAL SECURITY ACADEMY
PROVISIONING BRANCH**

HAKIM PET, HYDERABAD - 500 078

E-Mail: igts@cisf.gov.in

Tel. No. 040-27862690, 27773000 (Ext. - 219) Fax No. 040-27863997

Hakimpet- 78

No.PR-13016/CISF/TS/PROV/C&T/AT/Haver Sack/2017-18/2237

Dated: **06.06.2017**

1. Description of store : **HAYER SACK SYNTHETIC (MHA SPECIFICATION)**

2. Details/ Specification:

S. No	Items	Remarks
01	Haver Sack Synthetic	25680 Nos
02	MHA SPECIFICATION	<u>Appendix "A"</u>

3. Tender price : Nil
4. Last date and time for receipt of tender : 04/07/2017 at 1100 hrs.
5. Date and time for opening tender : 05/07/2017 at 1130 hrs.
6. Offer validity : 40 days from the date of opening of tender.
7. The purchaser : Inspector General, CISF Training Sector, NISA, Hakimpet, Ranga Reddy (Dist)-78.
(On behalf of the President of India)
8. Inspection authority of the store : IG/Trg. Sector or his authorized representative.
9. Place of delivery : CISF Trg. Sector, NISA, Hyderabad.
10. Delivery period : **Within two months or earlier**, failing which Inspector General/TS reserves the right to cancel the supply order and forfeit the Performance Security without assigning any reasons.
11. Payment terms : No advance payment will be made by the Department.100% payment will be made within one month of the completion of the supplies in full and good condition to the consignee.
12. Earnest money required : Rs. **1,28,400/-** (Rupees one lakh twenty eight thousand four hundred only) by means of Demand Draft or Bank Guarantee in favour of AC/DDO CISF NISA, Hyderabad payable at SBI MCEME Branch, Tirumulgerry, IFSC Code: SBIN0010621.

Signature and Seal of the tenderer:...1

- A. Offers received without Earnest Money or with Earnest money other than the amount specified above will liable to be summarily ignored. Firms with valid registration with DGS&D/NSIC for the tendered item shall be exempted from payment of EMD.
- B. Firms claiming exemption from depositing of EARNEST MONEY must endorse the copy of valid NSIC/DGS&D Registration Certificate and its subsequent amendments issued, if any for the subject stores. Such registration certificate should be valid as on date of opening of tender and till finalizing of contract.

13. Procedure for submission of Bids:- (Two Bid system) All the bidders are required to submit their offers (two bid system) electronically on <https://eprocure.gov.in> as under :-

- A. **FIRST BID** should contain the technical offer giving following details:-
 - i. Tender document duly completed and signed BUT WITHOUT INDICATING THE RATE QUOTED.
 - ii. Earnest money (photo copy of FD, TDR, BG etc, but original of the same be submitted manually before opening of Tender)
 - iii. PAN No.
 - iv. Technical details/leaflets/broacher of the subject store so provided by the bidders should match with the technical specification of the tender enquiry.
 - v. Tender Acceptance letter signed by tenderer with seal
 - vi. Form-7, Form-68A, List No. 1 and PAN No.
 - vii. Copy of certificate with DGS&D/NSIC (if applicable).
 - viii. Any other relevant document which the firms wishes to submit

Note: Full name and status of the person signing the tender documents must be clearly mentioned in the tenders.

- B. **SECOND BID** should contain the financial offer giving following details.
 - i. The price should be quoted as per BOQ format provided along with the tender document on e-procurement web site <https://eprocure.gov.in>
 - ii. Price will be quoted both in figure and words indicating various taxes.
 - iii. Tenderers are requested to quote their rates on FOR destination basis only (Free delivery to the consignee's premises).
 - iv. Only technical bids shall be opened on the date of opening of tender through online e-procurement web site <https://eprocure.gov.in> . Price bids of only those vendors whose technical bids are fully in conformity with the tender specification and the award the contract would be consider on the lowest bidder subject to their capacity and performance etc.
 - v. Both the above mentioned covers should be sealed separately and thereafter be kept in a third cover and again sealed. This cover should also be super scribed with the words "**TENDER FOR HAVER SACK SYNTHETIC**" along with Tender Number, Name of the Stores and Date of Tender Opening.

14. Tender samples and original documents as called for should be submitted one day before of opening of tender at **Office of the Inspector General, Training Sector, CISF NISA Hyderabad, Hakimpet, Ranga Reddy (Dist), Telangana-50078**

15. Incomplete offers, offers not confirming fully to tender enquiry requirements or with vague replies or without Earnest money will not be considered.

Signature and Seal of the tenderer:...2

16. **SAMPLE CLAUSE:**

A. TENDER SAMPLE: All bidders are required to submit 03 Nos of identical tender sample as per specification at its own cost on or before the date of opening of tender at Office of the Inspector General, Training Sector, CISF NISA Hyderabad, Hakimpet, Ranga Reddy (Dist), Telangana-500078 .

The tender samples should conform to the specification provided in the tender notice in all respects, and have a card affixed to it duly signed and stamped by the firm indicating the following: -

- i. Name and address of the firm
- ii. Tender No.
- iii. Closing date and date of opening of tender
- iv. Any other information, if required

The lab test of the tender sample should be done from any Government approved/accredited labs as per parameters of specification and a copy of the same should be enclosed with the tender sample. The lab test charges will be borne by the vendor.

17. **ADVANCE SAMPLE:** The successful bidder shall be required to submit required number of advance samples similar to tender sample as per contract specification within 10 days of receipt of supply order. In case the sample is not submitted within the specified time or in the opinion of the Inspecting authority it unacceptable, the contract is liable to be cancelled at the risk and cost of the contractor. The purchaser however, reserve right for lab test of advance sample, if deemed necessary.
18. **SAMPLING AND INSPECTION CRITERIA:** The firm will have to abide by the sampling and inspection criteria formulated by the purchaser.
19. **OPTION CLAUSE:** - The purchaser reserves the right to place order on the successful tenderer for additional quantity up to 25% of the quantity offered by the firm at the rates quoted at the time of placement of contract or during the currency of the contract as per clause 31 of Form DGS&D-230.
20. If the tenderer/tenderers those quoted lowest price is not in a position to supply for entire requirement of the store, then the purchase officer reserves the right to place orders for the remaining quantities on the next lowest bidders in accordance with the provision laid down at para-11.7.5 of manual of Ministry of Finance on policies and procedures for purchase of goods at the rate of lowest bidder.
21. **GUARANTEE/WARRANTY:** - Except as otherwise provided in the invitation to the tender the contractor hereby declares that the goods stores, articles sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in the contract. The contractor hereby guarantees that the said goods/stores articles would continue to conform to the description and quality aforesaid for a period of twelve month, from the date of delivery of the said goods/stores/articles to the purchaser and notwithstanding the fact that the purchaser (Inspector General) may have inspected and/or approved the said goods/stores/articles, if during the aforesaid period of twelve months the said stores/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/stores/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the goods/stores/articles rectified from the date of rectification thereof. In case of failure of the contractor to rectify or replace the goods etc. within a specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores.

Signature and Seal of the tenderer:3

22. Competent Authority (i.e Inspector General/Training Sector) reserves the right to cancel/reject any or all the tenders without assigning any reason.

23. In the event of contract being cancelled for any breach committed and the purchaser effecting re-purchase of the stores at the risk and the cost of the contractor, the purchaser is not bound to accept the lower offer of Benami or allied or sister concern of the contractor.
24. Purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted for, arrive in good condition at the destination. The consignee as soon as possible but not later than 30 days of the date of arrival of the stores at destination notify to the contractor any loss or damages to the stores that may have occurred during the transit.
25. 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 as per Annexure –C.
26. **LIQUIDITY DAMAGES:** In case the firm does not complete the supply within delivery period, action will be taken against the firm as per Para-14.7 (i) of the General Condition of the Contract (Form DGS&D-1968-Revised), (Dept of Supply), ministry of Commerce for levy of LD.
27. **PERFORMANCE SECURITY:** If contract is placed as result of Invitation to tender the supplier is required to furnish Performance Bond @ 10% of order value valid for a period of 60 days beyond the date of completion of warranty/guarantee period in the shape of the bank guarantee in the required Performa. The performance guarantee will come into force after the delivery of the stores and will remain valid for period of 60 days beyond the date of completion of warranty/guarantee period. Firms, on their own, will have to direct their banker to extend the performance bond to be valid for a period of 60 days beyond the date of completion of warranty/guarantee period.
28. **EXCISE DUTY:** If it is intended to ask for excise duty or any other charges extra, the same must be specifically stated in financial bid. In absence of such stipulation it will be presumed that prices are inclusive of all such charges and no claim for the same will be entertained.
29. **Tenders are requested to quote their rates on FOR destination basis only (Free delivery to the consignee's premises.)**
30. 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.
31. A separate undertaking stating that vendors have gone through all the terms and conditions of the tender and hereby abide by the same in totally is required to be given by the vendors. Tender found not in conformity with the terms and conditions will be liable to be rejected at the cost of tender.

Sd/xxx

Asstt. Inspector General/TS
CISF Trg. Sector, Hyderabad
For and on behalf of the President of India

SIGNATURE OF THE TENDERER: _____

NAME IN BLOCK LETTERS : _____

CAPACITY IN WHICH TENDER SIGNED: _____

FULL ADDRESS : _____