



INVITATION TO LIMITED TENDER

GROUP CENTRE, IMPHAL,

CENTRAL RESERVE POLICE FORCE

Post : LANGJING, Dist – IMPHAL(WEST)-795113

T/PHONE NO. 0385-2436140 / 2436097 FAX NO. 2436144

Web Site : www.crfp.nic.in / http:// eprocure. gov. in/eprocure/app(cppp)

No.B.II-14(Mosquito Net)/2017-18-GCI(S)

Dated, the 13 July' 2017

To

Dear Sir,

On behalf of the President of India, I invite you to tender online bids for the supply of stores detailed in the schedule.

2. The conditions of 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 Organizations of Government of India as amended up to 31-12-91 and those contained in the pamphlet No. DGS&D-229 and DGS&D Manual containing various instructions to tenderers 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. The above pamphlets and the lists of corrections thereto can be obtained on payment from the under mentioned officers:-

- a) The Manager of Publications, Civil Lines, Delhi.
- b) The Superintendent, Government Printing & Stationery, Allahabad, U.P.
- c) The Superintendent, Government Printing & Stationery, Mumbai.
- d) The Superintendent, Government Printing, Gulzargbag, Patna. Bihar.
- e) DGS&D, New Delhi and its Regional Offices at Mumbai, Chennai, Kolkata and Kanpur.
- f) Government of India Book Depot, 8 Hastings Street, Kolkata.

4. 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 fully filled in, signed and submitted through e-procurement site <https://eprocure.gov.in/eprocure/app>. You must also furnish with your tender all the information called for as indicated in pamphlet No. DGS&D-229 mentioned in para-1 above. Attached list of questionnaire should also be answered and submitted through e-procurement site <https://eprocure.gov.in/eprocure/app> failing which your tender will be liable to be ignored, and will not be considered.

5. This tender is not transferable.

Thanking you.

Sd/-13/07/2017

DIGP, Group Centre

CRPF, Imphal (Manipur)

FOR AND ON BEHALF OF THE PRESIDENT OF INDIA



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Web Site: www.crfp.nic.in / <http://eprocure.gov.in/eprocure/app> (cppp)

No.B.II-14(Mosquito Net)/2017-18-GCI(S)

Dated, the 13 July' 2017

The Deputy Inspector General of Police, Group Center, CRPF, Imphal invites on line tenders on behalf of the president of India under two bid system consisting of technical bid and financial bid in respect of the stores mentioned in the schedule to this tender enquiry, from the manufacturers or their authorized dealers of outstanding repute and actually dealing in the trade.

1. If you are in a position to quote for supply in accordance with the requirements stated in the attached schedule to tenderer, all documents attached herewith should be fully filled in, signed and returned to this office before the schedule date mentioned in the tender enquiry.

2. Prospective tenderers are advised to go through the guidelines for earnest money, terms of payment terms, tender sample, counter sample and lab test certificate clause and all other clauses of this tender enquiry carefully before filling the tender.

**I) SCHEDULE TO TENDER
GROUP CENTRE, IMPHAL
CENTRAL RESERVE POLICE FORCE**

Post: LANGJING, Dist – IMPHAL (WEST)-795113

T/PHONE NO. 0385-2436140, FAX NO. 2436144

No.B.II-14(Mosquito Net)/2017-18-GCI(S)

Dated, the 13 July' 2017

Schedule to Tender No.

Last Date and time for receipt of tender : On 17/08/2017 at 1500 Hrs.
Date & Time of opening Technical Bid : On 18/08/2017 at 1600 Hrs.
Validity of offer : The tender shall remain open for acceptance till 180 days from the date of opening of tender.

SL No	Description of Stores	Total Qty.	EMD (in Rs.)	Tender Processing fee Non refundable (In Rupees)
01	LLINS Mosquito Net (Colour Khaki) WHOPES recommended and must be registered with Central Insecticide Board of India Under Insecticide Act-1968. (For specification pse refer appendix-"D").	2,333 Nos	Rs. 70,000/-	Rs. 100.00

(The item is reserve for exclusive purchase from SSI unit)

All Tender documents attached with this invitation to tender including the specifications are SACROSANCT for considering any offer as complete offer. It is therefore important that Tender Acceptance Letter which is a written undertaking that all the terms and condition of the tender are understood and accepted should be signed and submitted through e-Procurement site <https://eprocure.gov.in/eprocure/app>. and in original. Envelope containing the tender quotations shall be super scribed as "**LLINS Mosquito Net**".

Sd/-13/07/2017

DIGP, Group Centre,

CRPF, IMPHAL (MANIPUR)

FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

All firms who are not specifically registered for tendered stores as per specification of tender enquiry either with DGS&D or with NSIC, are required to submit Earnest Money as mentioned above along with their offer. Registration with any other organization will not exempt them from depositing Earnest Money. As per Government policy, PSUs are not exempted from depositing earnest money.

Tender enquiry documents have to be submitted in the office of the undersigned i.e. Group Center, CRPF, Imphal, Manipur-795113 (Manipur) on or before the scheduled date and time prescribed in the tender enquiry. Tender enquiries received after expiry of due date and time will not be opened and returned to the bidder.

II) TERMS AND CONDITION OF TENDER ENQUIRY

1. Terms of Price	<p>1.1. Rates quoted by the firms should be on firm price basis. Any and every alteration in the rates should be signed in ink otherwise the offers will not be considered.</p> <p>1.2. Firms should clearly indicate different taxes and duties, which they proposed to charge as extra along with the present rates thereof. Offers with such stipulations like 'as applicable' will be treated as vague and are liable to be ignored.</p> <p>1.3. In case of authorized dealer, the dealer should clearly indicate the price at which the item is purchased from the manufacturer.</p>
2. Payment Terms	<p>2.1. Stores are required to be supplied on CREDIT BASIS only and payment will be made after drawl of amount from Pay and Accounts Office of CRPF.</p> <p>2.2. Payment in advance or immediately on delivery cannot be made.</p> <p>2.3 Price should be quoted as per BOQ format provided along with tender document at e-procurement site http://eprocure.gov.in/ e-pro cure/app.</p>
3. Validity of Offer	<p>3.1. Rates quoted shall remain open for 180 days after the opening of the tender.</p>
4. Terms of Sample	<p>4.1. All the bidders are required to submit Samples of 01 No. LLINS Mosquito Net (Colour Khaki), WHOPEs recommended and must be registered with Central Insecticide Board of India Under Insecticide Act-1968, (for specification pse refer appendix-"D"). As prescribed size, the sample should be affixed or pasted sealed stamped and signed by the concerned laboratory approved by NABL along with its connected documents.</p> <p>4.2. Tenderers must ensure that the counter sample (remnant portion of the test sample) duly sealed, stamped and signed by the Lab should be attached with the Tender Sample.</p> <p>4.3. Quotation received without tender sample and counter sample and in case of tender sample and counter sample being received after the due date and time shall be ignored summarily.</p> <p>4.4. The price bid of eligible firms will be opened and order would be considered on the Good quality Sample and lowest bidders based in to their capacity and performance etc.</p> <p>4.5 All tender samples should have a card affixed to it duly signed and stamped by the firm indicating the following:-</p> <ol style="list-style-type: none"> i) Name and address of the firm. ii) Tender No. iii) Closing date & date of opening of tender iv) Name of item, item No & sizes.
5. ADVANCE SAMPLE	<p>5.1. The successful bidder shall be required to submit 04 Nos advance sample of LLINS Mosquito Net (Colour Khaki) within 21 days of receipt of supply order, as per contract specification for indenter's approval through inspecting officers.</p> <p>(b) Lab testing of Advance sample :</p>

	<p>This shall be required before giving clearance for bulk supply.</p> <p>(c) Lab test charges will be borne by the successful bidder.</p>
6.PRE-DESPATCH-INSPECTION	<p>6.1 Pre-Despatch-Inspection will be carried out at the firm premises by taking samples from the quantity being produced before board of officers detailed by DIGP, GC, CRPF, Imphal to ensure that each lot is manufactured as per TE specification. Firm should intimate specific date for offer lot for inspection well in advance. The Board will draw a reasonable sample from the offered lot which will be further sent to NABL approved Lab for testing of technical parameters of Tender Enquiry QRs/ specification and lot of store shall be sealed. The Normal time of PDI is to be completed within 25 days which include receipt of Lab. test report. The Lab test fee will be borne by the firm. On acceptance/confirmation received from the Lab. authority that the sample is meeting the requirements of T.E specification, the board will forward the same to this office with specific recommendations of the board for acceptance of competent authority. Thereafter this office will inform the firm through e-mail/register post. The keys of bond room will be immediately handed over to the supplier firm for further supply of store. Whereas, if the store does not meet the A.T. specifications then keys of bond room will be handed over to the firm only after one month from the date when board started the process on the offered lot.</p>
7. Delivery instructions	<p>7.1. Free delivery at consignee's locations :</p> <p>1) The DIGP, Group Centre, CRPF, Imphal, Manipur-795113.</p> <p>Tenderers are required to quote rates on free delivery at consignee's location with, freight, risk at the cost of the supplier.</p> <p>7.2. However final discretion regarding delivery Instructions lie with the purchaser.</p>
8. Delivery Period instructions.	<p>8.1 Delivery of stores is required to be effected within 90 days after receipt of confirm supply order with a lead period of 15 days.</p> <p>8.2. If the Accepted Tender is placed on any of the participating firms for the part quantity, the delivery period will be fixed keeping in view the quantum of order and the supply capacity quoted by the concerned firm in their tender documents.</p>
9. Liquidation charges clause.	<p>9.1. If the firm fails to deliver the stores or any installment thereof within the period fixed for such delivery or at anytime repudiates the contract before the expiry of such period, the purchaser may recover from the supplier as agreed liquidated damages including administrative expenses and not by way of penalty, a sum equivalent to 2% of the price of stores which the supplier has failed to deliver within stipulated the period fixed for delivery in the schedule for each month or part of a month during which delivery thereof is accepted after expiry of the aforesaid period, provided that the total damages so claimed shall not exceed 10% of the total contract price.</p> <p>9.2 After the maximum limit of 10% of the value of the stores is reached, the purchaser reserves the right to either extend further or cancel the contract.</p>
10. Details of manufacturers	<p>10.1. Only those firms should respond who are the manufacturers or authorized dealers of the stores specified in tender specifications. This item is reserved for purchase from MSEs (SSI).</p> <p>10.2. Offer from firms whose business activities are limited to procuring items from the manufacturers and supplying the same to purchaser having after sales service back up will also be entertained provided they furnish a certificate from the manufacturer certifying the authenticity, along with their tender, failing which their tender will be summarily rejected.</p> <p>10.3. Tenderers should disclose the name and full address (along with telephone / fax No) of the place where the stores will be manufactured and offered for inspection, if any along with the monetary limit.</p>

	10.4. 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 and phone numbers of their manufacturing facility.
	10.5. Under public procurement policy of MSEs a minimum 20% share out of the total procurement are to be made from the MSE sector including 4% from MSEs owned by the entrepreneurs belonging to the SC&ST category. However, in the event of failure of such MSEs to participate in the tender process or meet the tender requirements and L1, the 4% sub-target for procurement earmarked for MSEs owned by SC/ST entrepreneurs will be other MSEs.
11. Earnest Money deposit	11.1. All firms who are not specifically registered with NSIC or DGS&D for the particular item for which the tender is invited, are required to deposit earnest money Rs.70,000/- along with the quotation, failing which their offers will be summarily rejected.
	11.2. For claiming exemption from depositing earnest money, the tenderers should be registered with NSIC or DGS&D specifically for the tender store item with specifications as mentioned in tender schedule.
	11.3. Tenderers registered with DGS&D / NSIC should enclose the latest DGS&D / NSIC registration certificate duly signature with stamped.
	11.4. Similarly firm who are specifically registered for the tender store item as per specified specifications with DGS&D / NSIC, but with a certain monetary limit, will be treated as unregistered for their value exceeding their monetary limit of registration. Such firms shall be required to deposit proportionate earnest money over and above the monetary limit. In case such firms fail to deposit earnest money, their offer for the tender value exceeding their monetary limit is liable to be ignored.
	11.5. The earnest money can be deposited through any of the following alternative forms:- An account payee in fixed deposit receipt, banker's cheque or bank guarantee (having validity for 225 days) from any of the Nationalized, Scheduled or Commercial bank in any acceptable form drawn in favour of DIGP, GC, CRPF , Imphal payable at SBI, Service Branch, Imphal (Manipur). (Personal /Company Cheque will not be accepted).
	11.6. The earnest money shall remain valid for 225 days and to be deposited with the purchaser for a period of 90 days from the date of tender opening. If the validity of the tender is extended, the validity of the Bank Guaranty or any other alternate document submitted in lieu of earnest money will also be suitably extended by the tenderer, failing which their tender after the expiry of the aforesaid period shall not be considered by the purchaser.
	11.7. No interest shall be payable by the purchaser on the earnest money deposited by the tenderer.
	11.8. The earnest money 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.
	11.9. The earnest money of the successful tenderer shall be returned after on receipt of Performance security deposit as required in terms of the contract is furnished by the tenderer.
	11.10. Sample submitted by the tenderers whose offers are not accepted will be delivered to their representative, if they call for the same or can be returned 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 the due date, the samples will be disposed off by public auction and sale proceeds credited to the Government treasury.

	<p>11.11. Earnest money deposits of all the unsuccessful tenderers shall be returned by the purchaser as early as possible after the expiry of bids validity, but not later and than 30 days after placement of contract. Tenderers are advised to send a pre receipt challan along with their bids so that refund of earnest money can be made in time.</p> <p>11.12. Any tender, where the tenderer is required to deposit earnest money in terms of conditions mentioned in preceding paras, not accompanied with earnest money in any one of the approved forms acceptable to the purchaser, shall be summarily rejected.</p>
<p>12. Performance Security</p>	<p>12.1. The successful firm shall have to deposit a Performance Security. As per DGS&D Manual Chapter 6 of para 6.10. The performance security shall be for an amount of 10% of the contract value payable in Indian national rupee. Failure on the part of the firm to deposit the Performance Security within the stipulated time empowers the purchaser to cancel the supply order.</p> <p>12.2. The Performance Security submitted by the supplier will remain valid at least for 90 days beyond the date of completion of all contractual obligations of the supplier including guarantee / warrantee obligations.</p> <p>12.3. The Performance Security can be deposited in any of the following alternative forms: - An account payee fixed deposit receipt, term deposit or bank guarantee from any of the Nationalized, Scheduled or Commercial bank in any acceptable form drawn in favour of DIGP, GC, CRPF, Imphal payable at SBI, Service Branch, Imphal (Manipur). (Personal/Company Cheque will not be accepted).</p> <p>12.4. If the supplier fails to deliver the stores within the stipulated period and places and requests for extension of time, he shall submit an undertaking on Non Judicial stamp paper of Rs. 10/- duly attested by the Notary Public stating that the Performance Security has already been extended for sixty days beyond the guarantee/warranty period.</p> <p>12.5. The Performance Security shall be withheld or forfeited in full or part in case the supply order is not executed satisfactorily within the stipulated period or requisite standard of the store within the guarantee period is not undertaken to the best satisfaction of the user.</p> <p>12.6. Performance Security in the form of cash will not be accepted. The Performance Security will be returned subject to supply being made in full within the stipulated period of delivery and the stores being in conformity with the approved samples kept in the custody of this office. The decision of the DIGP, GC, CRPF, Imphal, Manipur shall be final and binding in all matters pertaining to refund of the Performance Security/earnest money.</p>
<p>13. TOLERANCE CLAUSE</p>	<p>13.1. As per the provision made in the DGS&D Enquiry (Clause No.31 Option Clause in Form DGS&D-230), the purchaser reserves the right to place orders on successful tenderer(s) for additional quantity upto 25% of the quantity offered by them at the rates quoted.</p>
<p>14. Two bid system.</p>	<p>14. Since the stores to be procured are of complex and technical nature, all bidders are required to submit their offers in two covers as under :- (a) Technical Bid. All the pertaining documents of tender submitted by the tenderes should be clearly mentioned in first cover indicating appendix wise. Should contain the following.</p> <ol style="list-style-type: none"> 1. Document to be submitted offline in original and to be dropped in the tender box in a sealed envelope. <ol style="list-style-type: none"> i) Tender Cost (if applicable) ii) EMD (if applicable) iii) Appendix-C signed by tenderer and witness seal. iv) Tenders Acceptance letter. v) Lab test report. <p>1. Documents to be submitted online in Scanned copy.</p> <ol style="list-style-type: none"> i) Tender acceptance letter. ii) Performance statement of last three years. iii) Form 7, form 68(A) and list No. 01.

	<p>iv) Questionnaire ,appendix "E" and Appendix "C"</p> <p>v) Registration certificate of DGS&D/NSIC (if applicable)</p> <p>vi) Lab Test report.</p> <p>(b) Financial/Price Bid should contain the following: The composite bid i.e. rate indicating in the technical bid "OPENLY" shall be ignored. Price should be quoted for different size as per enclosed BOQ format provided along with the tender document at e-procurement site tps://eprocure.gov.in/eprocure/app.</p>
15. Terms for Tender Cost.	<p>15.1. Tenders are available at Web Site "www.crfp.nic.in." against payment basis. All tenders to submit tender fee for Rs. 100/- (Non refundable) through demand draft only drawn in favor of The DIGP, GC, CRPF, Imphal payable at SBI, Service Branch, Imphal (Manipur) along with Technical bids, and should not be clubbed with Earnest money, failing which tender shall be summarily rejected.</p> <p>15.2. Tender Documents are available on our website in Hindi and English (www.crfp.gov.in) which can be downloaded by interested firm free of cost. (in case of any difference between Hindi version and English version of TE, the English version will prevail). However bidders are required to submit tender fee, EMD as applicable as per tender documents while submitting the bids.</p>
16. Method of submission	<p>16.1. The covers containing the technical bid should be sealed and duly superscribed with tender enquiry number, stores and date of tender opening. The sealed cover along with the Earnest Money and other documents should be put in a bigger cover and sealed again. This bigger cover should also be superscribed with tender enquiry number, stores and date of tender opening.</p> <p>16.2. The technical bids are to be opened at the first instance and evaluated by a Board of Officers. Tenderers/ representatives of the firms are invited to remain present during the opening of the technical opening. Name of the technically qualified firms will be uploaded in portal. In the second stage, financial bids of only the technically qualified firms will be opened for further evaluation and ranking before awarding the contract. At the time of opening of financial bid also tenderers/representative of the firms invited to remain present.</p> <p>16.3. The tender enquiries duly filled in all aspects and having completed all applicable formalities may be sent by registered post/speed post duly stamped or by courier/by hand to the DIGP, GC, CRPF, Imphal, Langjing, Imphal, Manipur-795113, so as to reach GC Imphal on or before the scheduled time and date as mentioned in the schedule of the tender enquiry. Department is not responsible for any postal delay. <u>Late/Delayed/Non submission of original documents would result in rejection of bid during online bid opening.</u></p>
17. SAMPLE	<p>17.1. Samples of 01 No. LLINS Mosquito Net (Colour Khaki) should be thoroughly tested by any of the laboratories approved by NABL and sample should be affixed or pasted with lab test report duly sealed, stamped and signed by the concerned laboratory approved by NABL and same lab test report with under mentioned certificate must be submitted in original along with their technical bid. The Lab test certificate should indicate that:- "It is certified that the tender sample offered for lab test is meeting/not meeting all the requirements governing the specifications for the quoted items and the sample is acceptable /not acceptable with reference to its governing specifications i.e. LLINS Mosquito Net (Colour Khaki) WHOPEs recommended and must be registered with Central Insecticide Board of India Under Insecticide Act-1968. (For specification please refer appendix-"D").</p> <p>17.2. This item is reserved for purchase from MSEs (SSI).</p>

18. LAB TEST TERMS.	<p>18.1. Lab test certificate should not be older than the date of issue of this tender enquiry.</p> <p>18.2. (ii) The tenderer must submit documentary proof to support that the lab from where sample testing has been done is approved by National Accreditation Board for Testing and Calibration Laboratories (NABL).</p> <p>18.3. Lab test report should be in same chronological order as in Tender Enquiry specification. In the lab test report, all the parameter specified may be got tested from the lab however other requirements as per specification at Appendix "D" may also be taken into account.</p>
19.COUNTER OFFER:	<p>If L-1 firm (s) is not able to meet/supply the full quantity, a counter offer for the remaining quantities will be given to the remaining eligible and technically qualified tenderers in the tender process, asking them to confirm acceptance of L-1 rates. The remaining eligible and technically qualified tenderers will be asked to give their acceptance or otherwise in writing. (in sealed envelopes) to the purchasing authority by a date and time(to be deposited either by hand or in the tender box). Depending upon the written confirmation/acceptance/denial of remaining quantities at L-1 rates, the competent authority will take a final decision for distribution of remaining quantities at L-1 rate to other eligible tenderers who have accepted the counter offer of L-1 rates based on their monetary capacity, production capacity etc. but strictly with reference to the delivery period and schedule of delivery including inspection period already disclosed in the tender enquiry documents. It may also be ensured that during this stage none of the eligible tendering firm who has accepted the counter offer will be allowed to give a revised commercial offer.</p>

5 IMPORTANT INSTRUCTIONS:-

1. Full name and status of the person signing the tender documents must be clearly mentioned.
2. The firms applying tenders against the subject tender enquiry are informed that all relevant details with reference to the tender enquiry stipulations are clearly responded to. In case any of the tender enquiry stipulations are not clearly stated or replied to by any of the firms, no repeat no clarifications will be sought from the concerned firm and its offer will be rejected out rightly.
3. Catalogues, if any, mentioning the full particulars of the stores should be furnished with the quotation.
4. Important information like tender enquiry number, date of tender opening, type of stores, full Specifications of the items and terms and conditions etc should be provided wherever required.
5. Tender sample should invariably be produced for inspection and displayed on the date of opening of tender. If the representative of the firm desires to remain present while opening of quotation, the same will be allowed. The samples can also be produced for inspection and display through such representative.
6. Purchaser reserves the right to get the manufacturing capacity of all firms-verified irrespective of the registration status.
7. Purchaser reserves the right to cancel /reject or scrap any or all the tenders at any stage without assigning any reason.
8. The supply order will be placed only after the demonstration / final inspection and the approval of the sample of the stores by the competent authority.
9. Tenderer registered as per specification number must Mention the correct nomenclature and specifications stipulated in the tender enquiry and their representatives with the authenticity certificates shall be eligible for award of contract.
10. If the samples are sent by Railway Parcel, the Railway receipt should not be enclosed with the

tender documents 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 will be delivered to their representative, if they call for the same or can be returned 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 the due date, the samples will be disposed off by public auction and sale proceeds credited to the Government treasury.

11. 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 particulars contained/ mentioned in the contract. The contractor hereby guarantees that said goods / stores/ articles would continue to conform to the description and quality aforesaid for a period of twelve months, from the date of delivery of the said goods / stores /articles to the purchaser or 15 months from the date of shipment / dispatch from the contractor's works whichever is earlier and notwithstanding the fact that the purchaser (inspector) may have inspected and / or approved the said goods / stores / articles, if during the aforesaid period of 12/15 months the said stores / goods /articles be discovered not conforming 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 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 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 / articles / stores / 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 stores.
12. In the event of contract being cancelled for any breach committed and the purchase affecting 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 became or allied or sister concern of the contractor.
13. 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 contract any loss or damages to the stores that may have occurred during the transit, but consignee will not be responsible for damage.
14. Tenderers who are past suppliers of the item as per T/E specification 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.
15. While the tenderer and the purchaser shall make every effort to resolve any issue amicably through direct informal negotiation, in the event of any disagreement or dispute arising between them under or in connection with the contract shall be settled under the court of law within its jurisdiction at Imphal. The resultant contract will be interpreted as per the prevailing Indian laws and various directives of the Govt. of India.
16. **Specifications** : LLINS Mosquito Net (Colour Khaki) WHOPES recommended and must India under insecticide Act-1968. (For specification please refer appendix-"D").

17. STANDARD FORMS TO BE USED:-

- 17.1. Appendix -A : Performance Statement of firm.**
- 17.2. Appendix -B : Performa of Bank guarantee for Submitting earnest money**
- 17.3. Appendix -C : Check list for Tenderers**
- 17.4. Appendix- D: Specification**
- 17.5. Appendix- E : Questioner**
- 17.6 Appendix - F : List 01.**
- 17.7 Appendix - G : Form No. 07**
- 17.8 Appendix - H : Form No. 68-A**
- 17.9 Appendix – I : Acceptance Letter**

18. For any queries regarding specification / e-tendering process, the bidders are requested to contact as provided in the tender documents. Parallel for any further queries, the bidders may contact over phone: 0385-2436140, 1-800-233-7315 or send a mail over to [-cppp-nic@nic.in](mailto:cppp-nic@nic.in) and e-mail adds. dcstoregcimp@gmail.com

Sd/-13/07/2017

**DIGP, Group Centre,
CRPF, Imphal (Manipur)**

FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

Performance Statement

Name of Firm :-_____

1. Contract / Supply order No. :-
2. Description of Stores :-
3. Quantity of Order :-
4. Value :-
5. Original D.P. :-
6. Qty. supplied within Original D.P. :-
7. Final Ext. D.P. :-
8. Last supply position. :-
9. Reasons for Delay in Supplies:-
(if any)

Signature of the Tenderer.

PERFORMA FOR BANK GUARANTEE FOR SUBMITTING EARNEST MONEY
(ON BANKS LETTER HEAD WITH ADHESIVE STAMP)

To,

The DIGP,
Group Center, CRPF,
Impahl, Langjing, Manipur-795113.

Dear Sir,

In accordance with your invitation to Tender No. No.B.II-14(Mosquito Net)/2017-18-GCI(S)
Dated 13/07/2015, M/S _____ here in after called the
tenderer with the following Directions on their Board of Directors / Partners of the firm.

- | | |
|----------|----------|
| 1. _____ | 2. _____ |
| 3. _____ | 4. _____ |

wish to participate in the said tender enquiry for the supply of _____ as a bank
guarantee against Earnest Money for a sum of Rs. _____ (in words) _____
_____ valid for 225 days from the date of tender opening viz
up to _____ is required to be submitted by the Tenderer as condition for the participation, this
bank hereby guarantees and undertakes during the above said period of 180 days to immediately pay
on demand by _____ in the amount of without any reservation and recourse if,

1. The tenderer after submitting this tender, modifies the rates or any of the terms and conditions thereof, except with the previous written consent of the purchaser.
2. The Tenderer withdraws the said tender within 180 days after opening of tenders OR
3. The Tenderer having not withdrawn the tender, fails to furnish the contract security deposit imposed for due performance of the contract within the period provided in the general conditions of the contracts.

The guarantee shall be irrevocable and shall remain valid up to _____ if
further extension to this guarantee is required, the same shall be extended to such period on
receiving instructions from the tenderer on whose behalf this guarantee is issued.

This guarantee will remain in force up to and including 60 days after the period of tender
validity and any demand in respect thereof should reach the Bank not later than the above
date.

Date _____
Place _____
Witness _____

Signature _____
Printed Name _____
(Designation) _____

Banker's Common Seal.

CHECK LIST FOR TENDERERS

(Tenderer should check following requirements for compliance before submission of the tender documents)

Sl. No	Requirements to be checked by the tenderer before submission of the tender.	Compliance (To be indicated by the tenderer with "YES" after compliance of the requirements)
1	Tenderer should mention quantity for which they have quoted. This should be mentioned in the covering / forwarding letter head of the technical bid.	
2	Tenderer should ensure deposit of required earnest money Deposit if the tenderer are not registered with DGS&D /NSIC for the store(s) quoted for the governing specification as per Tender Enquiry.	
3	Tenderers should ensure that their registration with DGS&D and NSIC is valid if they are registered with DGS&D and NSIC and not depositing Earnest Money. They should enclose the latest DGS&D/ NSIC registration certificate.	
4	Tenderers should confirm that their equipment /products conform to the governing specifications of the quoted stores as per Tender enquiry.	
5	Tenderers should mention whether it is an SSI Unit or not.	
6	Tenderers should mention their monthly manufacturing supplying capacity.	
7	Tenderers should mention in Tender enquiry that they accept our delivery terms i.e. they agree to supply stores at consignees location at freight, risk and cost of the tenderers.	
8	Tenderers should mention that their offer is valid up to 180 days from the date of opening of the tender.	
9	Tenderers should mention their delivery period clearly.	
10	Tenderers should mention that they agree to the Tolerance Clause of the Tender Enquiry.	
11	Tenderers should give their past performance in the specified format given in the Tender documents.	
12	Tenderers should mention that they agree to the arbitration clause of the Tender Enquiry.	
13	Tenderer must ensure that the Lab test report along with clear verdict certificate required as per Clause – 19.1 of Schedule to Tender Enquiry documents is enclosed.	
14	Tenderers must ensure that the counter Sample (remnant portion of the test sample) duly sealed, Stamped and signed by the Lab should be attached with the Tender Sample / Lab test report.	
15	Tenderers should mention whether it is the manufacturer of the store(s) quoted or it is the manufacturer's authorized agent. In case of agent, it should submit valid authority letter(s) of their Principal(s) for the stores they have quoted.	
16	Tenderers should mention that Business dealing with their firms has not been banned by any Govt. / Private agencies.	
17	Tenderers should ensure to sign each page of the Tender documents with name, designation, seal and address of the signatory.	
18	If the tenderers want to mention any specific condition, it should be on the covering / forwarding letter only which will be placed on the first page of the technical bid. Such condition mentioned in any other document shall not be given any consideration.	
19	Tenderers should mention their address for communication with Telephone and Fax Number.	

Signature of the Tenderer.

LLINS Mosquito Net (Colour Khaki) WHOPEs recommended and must be registered with Central Insecticide Board of India under Insecticide Act-1968.

Technical Specification of Mosquito Net LLINs(Revised 2014)

Vendors / Bidders are required to comply the technical parameters / specification as mentioned below and the bidders are not allowed to make any change in the minimum requirement as mentioned below. Such changes might disqualify your bid:-

Requirement

LLINS offered shall be WHOPEs recommended and must be registered with Central Insecticide Board of India under Insecticide Act-1968

Dimension

The LLINs shall confirm to the following dimensions:-

Family size

Length: 220±5 cms

Width: 115±5 cms

Height: 155±5 cms

Weight : 600 gms or less.

Additional requirements

Fiber characteristics : Minimum 100 denier

Gram per square meter: 40 ±10%.

Bursting strength : HDPE-350 Kpa, Polyester-250 Kpa

Mesh size : HDPE/ Polyester- Each hole size should not be larger than 2mm x 2mm. (Mesh should minimum 156 holes per square inch or 25 holes per square cms.

Color : Khaki

Wash resistance : up to 20 washes

Shelf life : Minimum 2 years

Manufacture and workmanship

MANUFACTURE AND WORKMANSHIP.

(1) **Wall and Top:** The top shall be made from single joint piece of netting in case of family size mosquito nets. The wall shall be made from one piece of netting and shall be closed with lapped seam and seam shall be at one of the corner. One edge of the netting of the wall shall be attached to the netting at the top by means of a plain seam.

(2) **Tying loops:** The net shall be provided with same fabric stitched tying six loops. The loop shall be 12-15 mm wide and made of same fabric as of wall and top.

- (3) **Stitching:** The net shall be made with lock stitch of even tension throughout loose ends securely fastened off. The numbers of stitches per decimeter shall be 30 to 38. The Stitching shall be made by using same fabric sewing thread of matching shade.

TREATMENT WITH INSECTICIDES:

The LLINs shall be in the form of netting impregnated with one of the formulation as under:

1. PERMETHRIN

- a. WHO specification 331/TC (October 2013).
- b. Permethrin content: The Permethrin content shall be 20 gm/kg, the average content shall not differ from declared by more than $\pm 25\%$.
- c. Wash resistance index 1: The wash resistance index of Permethrin from netting shall be within the range of 97-100%.

2. ALPHA-CYPERMETHRIN

- a. WHO specification 454/SC (April 2006).
- b. Alpha-Cypermethrin content: The Alpha-Cypermethrin content shall be 6.7 gm/kg for 75 denier yarn and 5.0 gm/Kg for 100 denier yarn. The average content shall not differ from declared by more than $\pm 25\%$.
- c. Alpha-Cypermethrin retention index 2: The retention index of Alpha-Cypermethrin from netting shall be within the range of 90-98%.

3. DELTAMETHRIN

- a. WHO specification 333/TC (November 2012).
- b. Deltamethrin content: The Deltamethrin content shall be declared and the average content shall not differ from declared by more than $\pm 25\%$.

1 The CIPAC method MT 195 for determination of wash resistance index of LN was adopted as full CIPAC method in 2013. Copies of the method may be obtained through the CIPAC website, <http://www.cipac.org/cipacpub.htm>

2 The method for determination of alpha-cypermethrin retention index is available through the CIPAC website, <http://www.cipac.org>.

[Subject to above chemicals are approved by Central Insecticide Board (CIB). A certificate issued by Central Insecticide Board in this regard will be produced/provided by the vendor and concerned department may also carry out verification of the same at own level.]

MARKING

The following information shall be indelibly marked on cloth label securely stitched at any top corner of the set.

- a) Size of the net, namely overall length (cm), overall width (cm), overall height (cm)
- b) Name of fiber of netting and its variety number
- c) Mesh size
- d) Month and year of Manufacturer
- e) Any other information mentioned in Contract/ PO/ Statutory provisions

The above information along with number of pieces shall also be printed/ Stenciled on each bale.

PACKING

As per CIB registration norms.

**DIGP, Group Centre,
GC CRPF, Imphal (Manipur)**

QUESTIONNAIRE

(Please Mark in appropriate Box and fill the answer correctly. Tenders leaving the box unmarked and questionnaire unanswered shall be rejected)

1. Name and address of Contractor

2. a) Whether registered with DGS&D for subject store.

YES

NO

b) If yes, Monetary limit
(Enclose Photocopy
of Regn. Certificate)

(Lakh

(Without Limit)

c) Validity Date

3. a) Whether registered with NSIC for
subject stores.

YES

NO

b) If yes, Monetary limit
(Enclose Photocopy
of Regn. Certificate)

(Lakh)

(Without Limit)

c) Validity Date

4. Whether you agree to submit advance
sample if called upon to do so within
specified period of 15 days.

YES

NO

5. Whether past supplier of subject store
to DGS&D or Min. of Home Affairs
during the last 3 years.
(If yes, submit performance report
in enclosed proforma)

YES

NO

6. Terms of delivery: **Free delivery at consignee's locations**

YES

NO

7. a) Whether Excise Duty Extra:

To be mentioned in Price Bid.

b) If extra, rate of excise duty:

Assemble Value Rs

8. a) Whether Sales Tax Extra:

b) If yes, rate of Central Sales Tax
applicable at present

To be mentioned in Price Bid.

c) Rate of local sales Tax
applicable at present

9. Discount offered if any

10. a) Delivery period in months from date of approval of Advance Sample. _____ Month
- b) Monthly rate of supply _____
- c) Production capacity per month _____ Nos.
- d) Quantity offered _____ Nos.

11. a) Whether store fully conforms to tender schedule specifications in all respects. YES NO

b) If answer to 11(a) is No. Indicate the details of deviation in separate sheet.

12. Acceptance to conditions of contract as contained in DGS&D-68 (Revised) amended upto 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

15. Do you agree to liquidated damage clause YES NO

16. Do you accept Guarantee/warranty clause YES NO

Signature of the Tenderer _____

Name in Block Letters _____

Capacity in which Tender signed _____

Full Address. _____

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 store 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. Status.
 - a) Indicate whether you are LSU 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 items for which you are registered. :
10. 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. :
11. Please indicate name & full address of your banker:-
 - (i) Bank branch, address with Accounts No. (Core Bank account No.):
 - (ii) IFSC Code, MICR code :
 - (iii) Whether bank branch is NEFT/RTGS enabled or not :

Signature of the Tenderer

12. Business name and constitution of the firm.
Is the firm registered under :- :
- i) The Indian Companies Act 1956,
 - ii) The Indian Partnership Act 1932 (Please also give name of partners)
 - iii) Any Act; if not, who are the owners. (Please give full names and address.)
13. Whether the tendering firm is/are:-
1. Manufacturer :
 2. Manufacturer's authorized agents :
 3. Holders in stock of the stores tendered for. :
- N.B.:** If manufacturer's agents, please enclose with tender the copy of manufacturer's authorization on properly stamped paper, duly attested by a Notary Public.
14. If stores offered are manufactured in India, please state whether all 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
15. State whether raw materials are held in stock sufficient for the manufacture of the stores. :
16. Please indicate the stock in hand at present time:-
1. Held by you against this enquiry. :
 2. Held by M/s. _____ over which you have secured an option. :
17. Do you agree to sole arbitration by an officer of Ministry of Law, appointed by the 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 question will be deemed as an acceptance of the clause.) :
18. 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 :
1. 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. :
 2. If the answer to (1) 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 disputes concerning business of the partnership to arbitration. :
 3. If the answer to either (1) or (2) is in the affirmative furnish a copy of either the partnership agreement or the general power of attorney as the case may be. :
- N.B.:**
1. Please attach to the tender a copy of either document on which reliance is placed for authority of partners of the partner signing the tender to refer disputes to arbitration. The copy should be attested by a Notary Public or its execution should be admitted by Affidavit on a properly stamped paper by all the partners.
 2. Whether 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.

Signature of the Tenderer

- 19. Here state specifically.
 - 1. Whether the price tendered by you is to the best of your knowledge and belief, not more than the price usually charged by you for stores of same nature/class or description to any private purchaser either foreign or as well as Govt. purchaser. It not state the reasons thereof. If any, also indicate the margin of difference. :
 - 2. 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. :
- 20. Are you:-
 - 1. Holding valid Industrial Licence (s) Registration Certificate under the Industrial Development and Regulation Act, 1981 If so, please give particulars of Industrial income Registration Certificate.
 - 2. Exempted from the licensing provisions of the Act, for the manufacture of item quoted against this tender. If so, please quote relevant orders and explain your position. :
 - 3. Whether you possess the requisite license for manufacture of the stores and/or for the procurement of raw materials belonging to any controlled category required for the manufacture of the store? In the absence of any reply it would be assumed that no license is required for the purpose of raw materials and/or that you possess the required license. :
- 21. State Whether business dealings with you have been banned by Min/Deptt. Of Supply/Min. of Home Affairs.? :
- 22. Please confirm that you have read all the instructions carefully and have complied with accordingly. :

Signature of Witness. _____

Signature of Tenderer _____

Full name and address of witness
(in Block Letters)

Full name and address of the persons signing
(in Block Letters)

Whether signing as
Proprietor/Partner/ constituted
Attorney /duly authorized by the Company

FORM-7

PERFORMA FOR EQUIPMENT AND QUALITY CONTROL
 (This Performa is required to be submitted in triplicate)

1. Tender No. & Date _____ for the supply of _____
2. Name and Address of the firm _____ :
3. I) Telephone No. Fax/Office/Factory/Works:
II) Telegraphic address:
4. Location of manufacturing works/Factory. Factories owned by you (Documentary). In case you do not own the factory but utilize the factory of some other firm for the manufacture/ fabrication of the stores for which you apply for registration on lease or other base you should furnish a valid legal agreement of the factory of _____ (Here indicate the name of the firm whose factory is being utilized) has been put at your disposal for the manufacture/ fabrication of the stores for which registration has been applied for.
5. Brief description of the factory (e.g. area covered accommodation, departments into which it is divided, laboratory etc.)
6. Details of plant and machinery erected and functioning in each department (Monograms and descriptive pamphlets should be supplied if available).
7. Whether the process of manufacture in factory is carried out with the aid of power or without it.
8. Details and stocks or raw material held (state whether imported or indigenous) against each item.
Production capacity of each item with the existing plant and machinery:
a) Normal _____
b) Maximum _____
10. Details of arrangements for quality control of products such as laboratory etc.
11. (a) Details of Technical/supervisory staff incharge of production and quality control.
(b) Skilled labour employed.
(c) Unskilled labour employed.
(d) Maximum no. of workers (skilled and unskilled) employed on any day during the 18 months preceding the date of application.
12. Whether stores were tested to any standard specification, if so copies of original test certificate should be submitted in triplicate.

Place _____
Date _____

Signature and designation of the Tenderer

N.B.: Details under column 6 to 11 inclusive need to be restricted to the extent they pertain to the item(s) under reference.

Form 68-A

Tender No. _____

Full name and address of the Tenderer in addition Contractor's telegraphic Address
to post box No. if any should be quoted in all _____
Communication to this Office _____

Telephone No. _____

Fax No. _____

From. _____

Dear Sir,

1. I/We hereby offer to supply the stores detailed in the schedule here to 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-68 (Revised) including in the pamphlet entitling conditions of contract governing contracts placed by the Central Purchases 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.

Signature of the Tenderer.

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

Here paste coupon incase where coupons are supplied to contractors on payment

Yours faithfully,

(Signature of the Tenderer)

Address _____

Dated _____

(Signature of the Witness)

Address _____

Dated _____

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____ Dated _____

Name of Tender / Work: -

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: _____ as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc .,), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. In case any provisions of this tender are found violated , then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely. Yours Faithfully, (Signature of the Bidder, with Official Seal)

Yours Faithfully

(Signature of the Bidder, with Official Seal)