

Government of India, Ministry of Home Affairs
3 BN, Border Security Force
TAGOREVILLA, KOLKATA

(Tele/Fax No.033-25771674, E-mail –Comdt03@bsf.nic.in)

No. Prov/3 Bn/Bn Move/H-TPT /17/28146-50

Dated, the 27 Sept' 2017

1. On behalf of the President of India, **Commandant 3 Bn BSF** invites, on line open tender in two bid system for **Hiring of 36 Nos Truck (09 Ton Capacity) for transportation of stores/goods and 04 Nos INNOVA/SCORPIO Vehicle for escort/security purpose** in connection with annual changeover of 03 Bn BSF from Tagorevilla, Kolkata (West Bengal) to 82 Mile, Nalkata, P.O-Kanchanchera, Distt- Dhalai, North Tripura (**one side**) including halts in addition to journey period.
2. Bids shall be submitted online at CPPP website: <https://eprocure.gov.in/eprocure/app>. Tenderers are advised to follow the instructions provided in the clause no. 37. Tenderers are also advised to follow the instruction for online bid submission regarding e-submission of the bids' through Central Public Procurement Portal for e-procurement at <https://eprocure.gov.in/eprocure/app>'.

CRITICAL DATE SHEET

Published date	27 Sept	2017
Bid document download/sale start date	28 Sept	2017
Clarification start date	28 Sept	2017
Clarification end date	09 Oct	2017 (1600 Hrs)
Pre bid meeting	10 Oct	2017 (1630 Hrs)
Bid submission start date	11 Oct	2017
Bid submission end date	23 Oct	2017 (1200 Hrs)
Bid opening date	24 Oct	2017 (1200 Hrs)

3. This tender enquiry has following schedules and appendices:-

(i) **SCHEDULES**

- (i) Schedule-I = Condition of tender
- (ii) Schedule-II = Special instructions
- (iii) Schedule-III = Technical Specification/QRs.

(ii) **APPENDICES (to be filled & submitted by tenderer)**

- | | | | |
|--------|------------------|---|----------------------------------------------|
| (i) | Appendix-1 | = | Offer of stores. |
| (ii) | Appendix-2 | = | Details of Owner/Supplier/ Auth dealer. |
| (iii) | Appendix-3 | = | Questionnaire about Owner/Supplier/Tenderer. |
| (iv) | Appendix-4 | = | Performance statement for last three years. |
| (v) | Appendix-5 (A&B) | = | Bank guarantee proforma for EMD/PS. |
| (vi) | Appendix-6 | = | Proforma for price bid. |
| (vii) | Appendix-7 | = | Check list of Tenderers. |
| (viii) | Appendix-8 | = | Undertaking |

Encls:- Aforesaid schedules &enclosures

Yours faithfully

Sd/27.09.17
(PRAWIN KUMAR)
COMMANDANT
3 Bn BSF

Distribution: -

- | | | | |
|---|-----------------------------|---|-------------------------------------------------------------|
| 1 | Ftr HQ BSF SB (Prov Branch) | : | For info please (Through IPP) |
| 2 | Vig Cell, Ftr HQ BSF SB | : | For info please. (Through IPP) |
| 3 | Ftr HQ BSF SB (IT Cell) | : | Along with CD for uploading the same in the
BSF website. |
| 4 | SHQ BSF Kolkata | : | For info please. (Through IPP) |
| 5 | G-Cell SHQ BSF Kolkata | : | For info please. (Through IPP) |
| 6 | File | | |

CONDITIONS OF TENDER

1. All the Schedules and Appendices attached to this TE should be duly filled in and are sacrosanct for considering any offer as complete.
2. **CONDITIONS GOVERNING THE CONTRACT:-**
 - 2.1 Apart from any special conditions contained in / attached to this invitation to tender, the condition contained in the below mentioned Pamphlets and Forms will form part of any contract made.
 - 2.1.1 Pamphlet No.DGS&D-39 titled "Conditions of Contract, governing contracts placed by the Central Purchase Organization of the Government of India" as amended up to date.
 - 2.1.2 Pamphlet No.DGS&D-229.
 - 2.1.3 DGS&D Form No.68 (Revised).
 - 2.1.4 DGS&D Manual.
 - 2.2 Amendments: The following amendments may be carried out in the Pamphlet entitled "Conditions of Contract Governing the contracts placed by Central Purchase Organization of Government of India" 1991 edition bearing Symbol DGS&D-39 form No.DGS&D-68 (Revised).
 - 2.2.1 The definition of "Government" provided in clause 1 (f) page 2 of DGS&D Conditions of Contract may be amended as under: -
"Government" means the Central Government.
 - 2.2.2 The definition of Secretary Clause 1 (k)-page 3 of DGS&D Conditions of Contract may be modified as under: -
"Secretary" means Secretary of Min. of Home Affairs for the time being in the administrative charge of the subject matter of contract and included Additional Secretary. Special Secretary, Joint Secretary, or Director or Dy. Secy. in such Ministry, Director General, Inspector General, DIG(Prov), **Commandant 03 Bn BSF of this HQ.** and every other officer authorized for the time being to execute contracts relating to purchase and supply of stores on behalf of the President of India.
 - 2.2.3 Under Clause 2 (c)-page 5 of DGS&D Conditions of contract, the word "Director General of Supplies & Disposals or heads of his concerned regional offices" may be replaced by Director General Border Security Force, Ministry of Home Affairs. Similarly the reference to DGS&D wherever appearing may be suitably modified.
 - 2.2.4 Following amendments may be carried out in the Pamphlet No. DGS&D-229 containing various instructions to tenders.
Form No.DGS&D-230.
Reference to DGS&D wherever appearing in clause No.14, 33, 34, 35, 39 and 40 and Appendix 'A' for Form No. DGS&D-96 may be amended to read as Deputy Inspector General (Prov), BSF HQrs, Ministry of Home Affairs.
 - 2.2.5 Clause 24 i.e. Arbitration: - In the existing entries/ clause 24 of DGS&D - 68 (Revised) substitute DG, BSF for DG, DGS&D.
 - 2.3 The above Pamphlet and the lists of corrections thereto can be obtained from the DGS&D website.
3. If you are in a position to quote for supply of the entire quantity in accordance with the requirements stated in the attached Schedules to the Tender, all documents attached herewith should be duly filled in, signed , stamped and submitted to this office in time.

4. **PURCHASER'S DISCRETION :- Commandant , 3 Bn BSF** reserves the right to:-
- 4.1 Cancel/reject any part of or all the tenders without assigning any reason.
 - 4.2 Increase or decrease the quantity at any stage without assigning any reason.
 - 4.3 Change the consignee and allocation quantity of item/ size at any stage without assigning any reason.
5. **PURCHASE PRICE PREFERENCE :-**
- 5.1 Purchase /price preference will be given to Public Sector Units and SSI units as per notified guidelines.
6. **QUALIFYING / ELIGIBILITY CRITERIA**
- (FOR SSI RESERVED ITEMS ONLY)**
- 6.1 The producer must be registered as micro and small enterprises as per the section 11 of the Micro Small & Medium Enterprises Development (MSME) Act 2006 issued vide SO 581(E) dated 23 March 2012 for the items listed in the GOI Min of MSME, order No. 21(1)/2007-MA dated 1st June 2010. **(Status of firms whose registration will be under renewal?) and its amendment issued time to time**
- OR**
- (FOR ITEMS TO BE PROCURED/HIRED ON COMPOSITE MILLS BASIS ONLY)**
- 6.1 Firms should be registered as Composite Mill for the specific item as per Textile Commissioner letter dated 14.08.2007 i.e. Composite Mill legal entity will be holding one PAN No. and also one registration (SIA Acknowledgement) with the Ministry of Industry, Deptt. of Industrial Policy & Promotion, Secretariat for Industrial Assistance/ State directorate of Industry as the case may be. Composite mills having spinning, weaving & processing facilities under one legal entity are only entitled to participate in the Tender. The Tenderer shall furnish complete address of their weaving, processing and spinning units.
 - 6.1.3 OEM/Owner (Indigenous manufacturer) can either bid themselves or their authorized dealer/ distributor/ agent can bid on their behalf.
 - 6.1.4 One OEM/Owner cannot authorize two dealers/ agent to quote on its behalf in the same tender.
 - 6.1.5 All reputed Association/SRTC and valid Transport Agencies specified in the tender are eligible to participate for this tender.
 - 6.1.6 Authorized Supplier/ dealers/ agent should attach a certificate from the principals assuring their association for at least next 04 years from the date of tender opening.
 - 6.1.7 In case of agent/ distributor/ dealer bidding on behalf foreign.
 - 6.2 Bidders should have satisfactory past performance and to submit the performance for last three years. The details be furnished as per proforma at Appendix- 4.

7. EARNEST MONEY (EM)

- 7.1 Firms not registered with NSIC for the subject store/services for which the offers are being invited, are required to deposit EARNEST MONEY (EM) @ worth **Rs. 98,000/- (Rupees Ninety Eight Thousand)** only as mentioned in the tender schedule.
- 7.2 Firms registered for any other stores and not for the stores indicated in the Tender schedule will be treated as unregistered, and shall be required to deposit specified Earnest Money. Tenders received from such unregistered firms and/or not accompanied by requisite EMD are liable to be summarily rejected.
- 7.3 Registration with any other authority will not exempt the firm from depositing Earnest Money.
- 7.4 **Firms who are registered for the subject stores with NSIC but with a less monetary limit shall be required to deposit earnest money (EMD) in excess to the 5% of the firms monetary limit as per formula indicated below:-**
- EMD required to be deposited by the Firm = EMD indicated in the Tender – 5% of the Firm’s own monetary limit**
- 7.4.1 In case, any such firm fails to deposit deficient earnest money, its offer for the tender is liable to be rejected.
- 7.5 Public sector undertaking or any central/state owned companies are not exempted from payment of Earnest Money unless registered with NSIC for the subject stores.
- 7.6 Bidders have to submit Earnest Money physically in any one of the following forms, before opening of tender otherwise bids will be liable for rejection.
- 7.6.1 An irrevocable Bank Guarantee (BG) in the name of **DDO 3 Bn BSF** of any Nationalized/ Scheduled bank as per the format given at Appendix-6(A). If EMD is furnished in the form of BG, then it should be valid minimum for one Year.
- 7.6.2 A FDR drawn in favour of **DDO, 3 Bn BSF**. The FDR should be payable at **SBI, BELGHORIA** and should be valid upto validity period of the offer.
- 7.7 The Earnest money shall be valid and remain deposited with the purchaser for the prescribed period in schedule-II. If the validity of the tender is extended, the validity of EM document submitted by the Tenderer shall also be suitably extended by the Tenderer, failing which his tender, after the expiry of the aforesaid period shall not be considered by the purchaser.
- 7.8 No interest shall be payable by the purchaser on the EM deposited by Tenderer.
- 7.9 The EM deposited is liable to be forfeited if the Tenderer withdraws / amends/ impairs/ derogates from the tender in any respect within the period of validity of his tender.
- 7.10 The EM of the successful Tenderer shall be returned after the Performance Security Deposit as required in terms of the resulting contract is furnished by the Firm.

7.11 If the successful Tenderer fails to furnish the Performance Security Deposit as required in the contract within the stipulated period, the Earnest Money (EM) shall be liable to be forfeited by the purchaser. The firm who are registered with NSIC / exempted from EMD shall be liable to be banned/blacklisted for the period decided by the DG BSF.

7.12 EM of the unsuccessful Tenderers shall be returned within 15 days of finalization of tender i.e. placing of supply order. Tenderers are advised to send a pre-deposited challan along with their bids to facilitate refund of Earnest Money in time.

8. **CAPACITY VERIFICATION**:- Tenderers must furnish complete details of their association and licence / registration and forward the same with their offer. Indenter reserves the right to get the tender documents re-verified through the inspecting agencies, irrespective of their registration status.

9 **PERFORMANCE STATEMENT**

9.1 Tenderers should submit their performance statement in the enclosed proforma attached at Appendix-4 of Tender Enquiry.

9.2 The decision on the assessment of the past performance of the bidder by the purchaser will be final **IG, BSF FTR HQ BSF SB.**

10 **TWO BID SYSTEM**: Tenderers are required to submit their offers in two bid system online as under :-

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

10.1.1 Scanned copy of Technical bid alongwith its specification leaflets, brochure, if any. Composition of technical bid like:-

(a) Scanned copy of all the schedules duly signed **and stamped** on each page by the tenderer.

(b) Scanned copy of any other relevant document which the firm wishes to submit.

(c) Scanned copy of Technical details/leaflets/brochure of subject stores as per specifications.

(d) Scanned copy of ECS Mandate Forma.

(e) Scanned copy of address proof of tenderers.

10.1.2 Scanned copy of Earnest money if applicable.

OR

Scanned copy of NSIC registration certificate.

10.1.3 Scanned copy of PAN Card of the firm.

10.2 **SECOND COVER SHOULD CONTAIN THE FOLLOWING :-**

10.2.1 Price bid / Financial Bid to be submitted as per financial Bid **Appendix-6.**

10.2.2 Tenderer will attach copies of Govt Notification in support of all applicable Taxes/Duties quoted in the offer (in PDF format).

10.3 Only the Technical Bid will be opened on the date indicated for Tender opening. Price bids of only those firms will be considered for opening whose offers are complete in all respect and fulfil the requirements as per specification and passes through Technical requirements & Terms & Conditions as per TE. However, purchaser reserves the right to cancel/ reject the tender without assigning any reminder.

11 **TENDER SAMPLE FOR PHYSICAL EVALUATION**

11.1 Tender Sample not required. However purchaser right is reserved to call the tenderer to submit Tender Sample of Vehicle at any stage for Physical Evaluation as per QRs/Specifications. In that case, the said trial of sample will be held at HQrs 3 Bn BSF, Tagorevilla, Kolkata accordingly. The sample of Vehicle be deposited within 15 days from the date of issue of letter failing which offer of the Firm will be liable to be rejected.

11.2 The Firm will offer their vehicle before a Board of Officers (to be detailed by BSF) within 15 days from the date of issue of letter for assessing the technical suitability and performance of the Vehicle as per Tender Enquiry Specifications, failing which offer of the firm is liable to be rejected.

11.3 The cost and freight of dispatch of sample vehicle shall be borne by the Tenderer.

11.4 BSF not to be made consignee for submission of Tender Sample. It would be the responsibility of the participant Firm to deposit Tender Sample at their own.

12 **PRICE**

12.1 The tenderers are required to quote prices on FOR Destination basis (Free delivery to consignee basis). Price will be quoted in INR (Indian Rupee) only in figures as well as in words. L-1 for the store item will be decided inclusive of all Taxes/Duties and all other liable charges. Format for submission of Price Bid is attached with Tender Enquiry at Appendix-7.

12.2 Firms should quote for the entire quantity/package, however, price break up wherever asked in the price bid is required to be given. Offers without the price break up are liable to be rejected.

12.3 Uniform price will be quoted for all stores irrespective of consignee.

12.4 Price quoted should be firm and final and no increase will be allowed.

12.5 Benefit of decrease in levies will be passed on to the purchaser.

12.6 Tenderers are required to indicate Basic Prices, Excise Duty, Sales Tax/VAT and any other liveable taxes/ charges separately within the Performa for Price Bid given at Annexure-7. Taxes/ duties/ charges reflected outside the Performa will not be accepted. Tenderer must attach copies of Govt. Notification in support of all applicable Taxes/ duties/charges quoted in the offer.

13 Purchaser reserve the right to load part quantity on L – 2 firm, if it is established that L – 1 firm does not have full capacity to supply the entire tender quantity subject to L – 2 firm matching L – 1 rate on counter offer. If L – 2 firm fails to match counter offer, the same may be made to L -3 and so on.

14. **PERFORMANCE SECURITY**

- 14.1 The Performance Security would be required within 15 days from the date of issue of AT / confirmed supply order and would be released after the obligations of the firm are successfully met.
- 14.2 In terms of Clause-7 of condition of contract DGS&D-68 (revised) all the successful Tenderers irrespective of their registration status with NSIC shall be required to furnish an amount equal to 10% of the contract value as security deposit as guarantee against its own performance under the contract within 15 days of issue of contract. **It must be valid up to 60 days beyond up to contract period.** Bank Guarantee proforma is attached at Appendix – 6(B).
- 14.3 In case Performance Security is not deposited by the successful bidder within the stipulated time from the placing of Supply order/ AT, irrespective of any reason, EMD could be permanently forfeited and Supply order/ AT would become liable for cancellation at the risk. In case of the firm who are exempted from EMD, they would be liable to legal course of action as per breach of contract rules and may/ would be banned/ black listed for the period decided by the DG BSF.

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

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

17. **DELIVERY OF VEHICLES**

- 17.1 Free delivery to mentioned consignee.
- 17.2 Delivery period will include the inspection by specified inspecting agency/ lab and replacement of rejected lot and clearance in re-test.
- 17.3 Firm should Not deliver the stores to consignee(s) beyond scheduled delivery period without obtaining prior sanction of purchaser.
- 17.4 In the event if firm delivers the stores after delivery period, even if the stores have been accepted by the consignee, it would be at the risk and the cost of the supplier firm as the supply may not be taken as contractually accepted.
- 17.5 No grace period will be provided after the stipulated delivery period **except Force Majeure clause** (subject to fulfilling the conditions given at Para 29 of TE).

18. **PENALTY FOR DELAY IN SUPPLY AND LIQUIDATED DAMAGES (LD)**

- 18.1 Penalty @ 0.5% per week or part thereof of the contract value of unsupplied quantity of acceptable quantity of store shall be levied for delay in supply subject to a maximum of 10 % in the form of LD (Except conditions of Force Majeure Clause as per Para 30 of TE).
- 18.2 In case the firm does not complete the supply within the delivery period, action will be taken against the firm as per Para 15.7 of DGS&D Manual and Para 14.7 (i) of DGS&D (Revised). It could be in addition to the penalty for delay in supply.

19. **PENALTY FOR NON-REPAIR/REPLACEMENT**

In case any vehicles breaks down and cannot move further and suitable replacement is not provided within three hours, Rs. 1,000/- (Rupees one thousand only) per one vehicle will be deducted for delay of each subsequent hour from the total payment of the contractor. In case non-providing of required vehicle as replacement, if BSF is compelled to hire civil trucks /vehicles, the supplier will have to make the payment accordingly.

20 **PAYMENT TERMS**

19.1 **100% Payment for the services rendered shall be released by BSF within 60 days of successful completion of contract.**

21 **OPTION CLAUSE:**

The purchaser reserves the right to place order on the successful Tender for additional quantity up to 25% of the quantity offered by them at the time of placement of order or during the currency of the contract as per Form No. 70 DGS&D (Revised 68) (Special conditions) Clause-3 of Ministry of Commerce & Industry, Department of Commerce (Supply Division) (Now under Department of Commerce) on the same T&C of TE/AT.

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

22.1 The price charged for the stores supplied under the contract by the contractor shall in no event exceed the lowest price at which the contractor sells the subject store or offer to sell store of identical description to any persons/ organization during the currency of this contract.

22.2 If the contractor, at any time, during the currency of the contract reduces the sale price, sells or offers to sell such store to any person / organization at a price lower than the price chargeable under the contract, it shall forthwith notify such reduction/ sale/ offer of sale to intender, BSF and the price under the contract would be reduced accordingly.

23. **RIGHT TO REJECTION:**

23.1 Vehicles will be accepted after inspection and only if they are found up to the standard specifications. Delay and damages caused due to such rejection will be borne by the firm/ Tenderer.

23.2 The decision of the **Commandant, 3 Bn BSF** (purchaser) shall be final as to the quality of the stores and shall be binding upon the Tenderers. In case, any of the stores supplied does not conform to the specifications, the same shall be rejected at the risk and cost of the firm and any delay or losses occurring to the purchaser thereto would be borne by the supplier.

23.3 The rejected stores must be removed by the Tenderers from the consignees' premises within **15 days** from the date of the intimation about rejection beyond which the purchaser would be free to dispose off the rejected stores at the risk and cost of the firm.

24. **RISK PURCHASE CLAUSE:**

24.1 In the event of failure of the supplier to deliver or dispatch the stores or provide the required services within the stipulated date/ period of the supply order/ AT, or in the event of breach of any of the terms and conditions of the AT, the purchaser will have the right to purchase the subject store elsewhere at the risk and cost of the defaulting supplier after giving a notice to the defaulting supplier. The cost as per Risk Purchase exercise may be recovered from the bills pending with the supplier even against any other supplies outside this contract or even from the pending bills with any other Government Department/Ministry.

24.2 In the event of a contract being cancelled for any breach committed and the purchaser effecting re-purchase of the subject store at the risk and the cost of the contractor, the purchaser is not bound to accept the lower offer of Benami or allied or sister concern of the contractor.

25. **PENALTY FOR USE OF UNDUE INFLUENCE**

25.1 The Seller will undertake that he has not given, offered or promised to give directly or indirectly any gift, consideration, reward, commission, fees brokerage of inducement to any person in service of the Purchaser or otherwise in procuring, the Contracts or Forbearing to do or for having done or forborne to do any act in relation to obtaining or execution of the Contract or any other Contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the Contract or any other Contract with the Government.

25.2 Any breach of the aforesaid undertaking by the seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the seller) or the commission of any offence by the seller or any one employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1947 or any other Act enacted for the prevention of corruption shall entitle the Purchaser to cancel the contract and all or any other contracts with the seller and recover from the seller the amount of any loss arising from such cancellation.

25.3 A decision of the Purchaser or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the seller.

25.4 Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the seller towards any officer/employee of the Purchaser or to any other person in a position to influence any officer/employee of the Purchaser for showing any favour in relation to this or any other contract, shall render the Seller liable for penalty as the Purchaser may deem proper including but not limited to termination of the contract, imposition of penalty damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Purchaser.

26. **ACCESS TO THE BOOKS OF ACCOUNT**

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

27. **PATENT AND OTHER INDUSTRIAL/INTELLECTUAL PROPERTY RIGHT**

27.1 The prices quoted in the present tender shall be deemed to include all amounts payable for the use of patents, copyright, registration charges, trademarks and payment for any other industrial property rights.

27.2 The Tenderer shall indemnify the Purchaser against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or the use. The tenderer shall be responsible for the completion of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

28 **TRANSFER AND SUB-LETTING**

The Tenderer has no right to give, bargain, sell, assign or sublet or otherwise dispose of the resultant contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the resultant contract or any part thereof.

29 **FORCE MAJEURE CLAUSE :-**

If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed *or becomes impossible or unlawful* by reason of any war, hostility, acts of public enmity, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (hereinafter referred to "events") provided, notice of the happening of any such event is given by either party to the other **within 21 days** from the date of occurrence thereof, neither party shall by reason of such event, be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the Purchaser as to whether the deliveries have been so resumed or not, shall be final and conclusive, provided further that if the performance in whole or part or any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may at its option terminate the contract provided also that if the contract is terminated under this clause, the purchaser shall be at liberty to take over from the contractor at a price to be fixed by the Purchaser, which shall be final, all unused, undamaged and acceptable materials, bought out components and stores in course of manufacture in the possession of the contractor at the time of such termination or such portion thereof as the purchaser may deem fit excepting such materials, bought out components and stores as the contractor may with the concurrence of the purchaser elect to retain. **The "Events" as such must be declared/ certified by administrative authorities/ Govt. bodies of relevant departments of GOI.**

30 **TERMINATION OF CONTRACT**

Time shall be the essence of the contract. The Purchaser shall have the right to terminate this Contract without any notice in part or in full in any of the following cases:-

- 30.1 The delivery of the Vehicles is delayed for causes not attributable to Force Majeure after the scheduled date of delivery.
- 30.2 The participated firm is declared bankrupt or becomes insolvent.
- 30.3 The delivery vehicle is delayed due to causes of Force Majeure by more than 60 days.
- 30.4 In case Performance Security is not furnished within 15 days from the date of issuing of AT.

31 **CORRESPONDENCE PROCEDURE**

- 31.1 Any query / Clarification / Representation related to this Tender must be strictly be addressed to Commandant, 3 Bn BSF, Tele &Fax No. 033-25771674 only, till the issuance of AT.

- 31.2 Tenderers are requested to write full name and designation of authorized signatory on all the correspondence to be made with the purchaser.
- 31.3 Firm should intimate any change in their Address/Telephone/ Fax/e-mail immediately. The state of non- communication with firm at any stage will make the offer/ contract liable for rejection and cancellation respectively.

32 **STAGES AND SEQUENCE OF EVALUATION AND FINALIZATION**

32.1 **TECHNICAL**

32.1.1 Evaluation of Tender papers as per QRs/TDs.

32.1.2 Checking of fulfilment of Term & Condition as per the TE & schedule.

32.1.3 Evaluation of documents & eligibility.

32.1.4 Physical evaluation of samples by TEC as per specification.

32.1.5 Technical evaluation of samples as per QRs (subject to clearance in physical evaluation).

32.1.6 Confirmatory Lab tests of samples as per TDs/QRs.

32.1.7 TPC meeting Stage – I.

32.1.8 Decision for opening Financial bid.

32.2 **FINANCIAL**

32.1.1 Opening of Financial Bid by BOO.

32.1.2 Recommendation for L-1.

32.1.3 TPC meeting stage – II.

32.1.4 Decision for awarding contract to successful bidders be taken by TPC.

33 **QUERY AND CLARIFICATION**

33.1 In case of any contradiction noticed in this Tender Enquiry same will be clarified **within 07 days** from the date of publication of Tender on the website else decision/ interpretation of BSF in this regard would be final in all respect.

33.2 Queries/ representations on Tender Enquiry received within 7 days would only be entertained and considered.

33.3 For any change in terms and condition of tender / Tender specification, the Tenderers are requested to visit our websites www.bsf.nic.in and <http://eprocure.gov.in/eprocure/appregularly>. Any changes/ Modifications in tender enquiry will be intimated through these websites only.

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

34 **LAW GOVERNING THE CONTRACT**

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

34.2 Jurisdiction of Court: The courts of the **Kolkata**, shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

35 **ARBITRATION**

In the event of any question, dispute or difference arising under these conditions or any special condition of contract, or in connection with this contract (except as to any matters, the decision of which is specifically provided for by these or the special condition), the same shall be referred to the sole arbitration of an officer in the Min. of Law and Ministry of Law and Justice will nominate a sole Arbitrator which will be further appointed to be

arbitrator by Director General BSF. It will be no objection that the arbitrator is a Government servant that he had to deal with the matters to which the contract relates or that in the course of his duties as a government servant he has expressed views on all or any of the matters in dispute or difference. The award of the arbitrator shall be final and binding on the parties to this contract, it is term of this contract that:-

- a) If the arbitrator be a person appointed by the DG BSF:-
In the event of his dying, neglecting or refusing to act, or resigning or being unable to act, for any reason or his award being set aside by the court for any reason, it shall be lawful for Secretary, Ministry of Home Affairs either to proceed with the reference himself or to appoint another person as Arbitrator in place of the outgoing reference himself or to appoint another person as Arbitrator in place of the outgoing Arbitrator in every such case, it shall be lawful for the DG BSF in place of the outgoing Arbitrator, as the case may be to act on record of the proceedings as then taken in arbitration, or to commence the proceedings denovo as he may at his discretion decide.
- b) It is further a term of this contract that no person other than the person appointed by him should act as Arbitrator and that if for any reason that is not possible, the matter is not to be referred to arbitration at all.
- c) The arbitrator may with the consent of all the parties to the contract enlarge the time from time to time for making and publishing the award.
- d) Upon every and any such reference, the assessment of the cost incidental to the reference and award respectively shall be in the discretion of the Arbitrator.
- e) Subject as aforesaid, the Arbitration Act, 1940 and the rules there under and any statutory modification thereof for the time being in force shall be deemed to apply the arbitration proceedings under this clause.
- f) The venue of arbitration shall be the place where the contract is concluded or such other place as the DG BSF at his discretion may determine.
- g) In this clause the expression the DG BSF means the DG BSF of the Ministry of Home Affairs for the time being and includes, if there be no DG, the Officer who is for the time being the administrative head of the BSF, whether in addition to other functions or otherwise.
- h) Incase tenderers do not agree to Arbitration clause as mentioned in the tender enquiry, they may opt for settlement through court in New Delhi, India only. Jurisdiction of the court as a result of this tender invitation will be the place from which the contract is issued i.e. New Delhi. All disputes arising out of the contract shall be settled in the jurisdiction of Territory of Delhi under provisions of Indian Court of Law.

36. **EFFECTIVE DATE OF CONTRACT:** The time allowed for carrying out the supply will start from the day of issue of written supply orders (Acceptance of Tender) for supply of store in accordance with the schedule indicated in the tender documents.

37. **SUBMISSION OF TENDER**

37.1 Online bidding through CPPP e-procurement system. The tender document is available at CPPP e-procurement site i.e., **Error! Hyperlinkreference not valid.** Prospective bidder desirous of participating in this tender may view and download tender document from the above mentioned website.

37.2 All documents should be submitted electronically in PDF format.

38. **INSTRUCTION FOR ONLINE BID SUBMISSION:**

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal at <http://eprocure.gov.in/eprocure/app>, using valid Digital Signature Certificates for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>

Sd/27.09.17
(PRAWIN KUMAR)
COMMANDANT
3 BN BSF

SPECIAL INSTRUCTIONS

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

1. Date and Time of Receipt of Tender : See Page No. 1
2. Date and Time of Opening of Tender : See Page No. 1
3. Tender Cost : 500/-
4. Requirement of Vehicle with Qty :

S/No.	Name of Unit	Type of Vehicle	Qty
1	3 Bn BSF	Truck (09 Ton capacity)	36 Nos
2	-do-	INOVA/SCORPIO Vehicle	04 Nos

5. Validity of offer : 06 months from the date of opening of tender.
6. **EMD** : **Rs 98,000/-**
7. Delivery period : On or before 08 Nov 2017.
8. Date of move of Veh : 10 Nov 2017.
9. Minimum Quantity to be offered : Full Quantity
10. Address of Consignee : Commandant 3 BN BSF
Post –Alambazar,
Distt- 24 Pgs (WB)
Pin- 700035
11. All the vehicles must be in good condition.
12. The vehicle owners / tenderer will be responsible for providing replacement en-route if any vehicle got defective and not able to ply. Further BSF will not be held responsible for any type of repair / damage to the vehicle en-route due to accident/any other reason. MACT case if any would be the exclusive responsibility of the Tenderer/owner of the Vehicle.
13. The permission for halting of vehicle will be accorded by the BSF convoy commander and no vehicle will halt without prior permission of the convoy commander. The drivers and co-drivers will be under the command & control of the deputed BSF Convoy Commander.

14. Shifting the stores from one vehicle to other vehicle shall not be permitted en-route other than any eventuality.
15. The commandant 03 Bn BSF reserve the right to reduce or enhance the numbers of vehicle without assigning any reasons before finally placing the demand of vehicles.
16. **The required number of vehicles will be placed at 03 Bn BSF, Tagorevilla, Kolkata (WB) by 08 Nov 2017 for loading of stores etc. for which no extra charges will be paid. The date of move of vehicle from Tagorevilla, Kolkata to 82 Mile, Nalkata, PO-Kanchanchera, Distt- Dhalai, North Tripura is 10 Nov 2017.**
17. No halting charge shall be levied by the transport authority on all natural obstructions / delays of any type.
18. Truck should be full body and in good condition.
19. INNOVA/SCORPIO Vehicle shall not be more than 03 years old and have run more than 1,00,000 kms.
20. In case of any damage to the Govt. stores while en-route, compensation shall be paid by the transporter.
21. Local tax, Toll tax, or any kind of tax either by local, State or Central Govt. will be borne by the transporter and will be inclusive of Quoted rates.
22. The rates once quoted by the firm and accepted by the competent authority will not be changed irrespective of hike in petrol or diesel prices.
23. Number of vehicle available with the firms should be clearly mentioned.
24. The language used in the tender and all other correspondence shall be English.
25. Since the journey is long a minimum of 01 driver and 01 Co-driver have to **be provided for each vehicle.**
26. No interest will be paid by BSF on Security deposit.
27. Any change in the date and time of move will be notified minimum one week in advance for that no compensation shall be claim for the same.
28. No night halt charges en-route shall be claimed separately.
29. The tenders will give undertaking all vehicles provided and having valid permit in the States on North Eastern region.

Sd/27.09.17
(PRAWIN KUMAR)
COMMANDANT
3 BN BSF

TECHNICAL SPECIFICATION (QRS) OF VEHICLES

1	TRUCK	09 TON capacity in good condition
2	Light Vehicle	INNOVA/SCORPIO Vehicle

Sd/27.09.17

**(PRAWIN KUMAR)
COMMANDANT
3 BN BSF**

FORM – 68-A

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. & E-mail Address.

From :-

TENDER No.

Dear Sir,

1. I/We hereby offer to supply the stores detailed in the schedule hereto or such portion thereof as you may specify in the acceptance of Tender at the price given in the said schedule and agree to hold this offer open till _____, I/We shall be bound by a communication of acceptance within the prescribed time.
2. I/We have understood all the instructions to Tenderers in the Tender Enquiry and have thoroughly examined the specification drawing and/or pattern quoted in the schedule hereto and am/are fully aware of the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.
3. I/We have understood all the tender conditions in the tender enquiry and will comply with them.
4. All the **Appendices from 1 to 6 and 8 & 10 in Technical bid envelope & Appendix No. 7 in Price bid envelope** have been submitted duly filled in & signed.
5. The following pages from page No.1 to Page No. _____ have been added to and will form the part of this tender.
6. I..... hereby undertake to convey acceptance of AT in the event of the same being issued to me with in two working days to the purchaser and acknowledge acceptance of terms and condition of the AT.

Yours faithfully

Signature of Tenderer

SIGNATURE OF WITNESS

Address :- _____
Dated :- _____

Name _____
Address _____
Dated _____

DETAILS OF OWNER/SUPPLIER/ AUTHORIZED DEALER OF VEHICLE

1. Details of manufacturer.

a) Name :

b) Office Address:-

Land Mark / Street:

City PIN:

State

Tel No.: Fax

Mobile No.

e-mail.

c) Address of Work Place/ Manufacturing place:-

Land Mark / Street:

City PIN:

State

Tel No.: Fax

d) Name of person to be contacted

Designation:

Tel No.: Fax

Mobile No.

e-mail.

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

Name :

Name of company:-

Address:-

Land Mark / Street:

City PIN:

State

Tel No.: Fax

Mobile No.

e-mail.

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

Yes / No

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

5.1 Name of the firm as registered

[Empty text box for firm name]

5.2 Under which act firm is registered

[Empty text box for act]

5.3 Date of Constitution

[Date input boxes]

D D M M Y Y Y Y

5.4.1 PAN No of Firm*

[PAN No input boxes]

5.4.2 TIN No of Firm *

[TIN No input boxes]

5.4.3 Excise Registration No.*

[Excise Registration No input boxes]

*Copy of all three certificate are mandatory to be deposited.

5.5 Sale Tax office address.

[Address line 1 input boxes]

[Address line 2 input boxes]

Land Mark / Street:

[Land Mark / Street input boxes]

City

[City input boxes]

PIN:

[PIN input boxes]

State

[State input boxes]

Tel No.:

[Tel No. input boxes]

Fax

[Fax input boxes]

Mobile No.

[Mobile No. input boxes]

e-mail.

[e-mail input boxes]

5.6 Income Tax office Address

[Address line 1 input boxes]

[Address line 2 input boxes]

Land Mark / Street:

[Land Mark / Street input boxes]

City

[City input boxes]

PIN:

[PIN input boxes]

State

[State input boxes]

Tel No.:

[Tel No. input boxes]

Fax

[Fax input boxes]

Mobile No.

[Mobile No. input boxes]

e-mail.

[e-mail input boxes]

5.7 Excise office address

[Address line 1 input boxes]

[Address line 2 input boxes]

Land Mark / Street:

[Land Mark / Street input boxes]

City

[City input boxes]

PIN:

[PIN input boxes]

State

[State input boxes]

Tel No.:

[Tel No. input boxes]

Fax

[Fax input boxes]

Mobile No.

[Mobile No. input boxes]

e-mail.

[e-mail input boxes]

6. Upto what period return has been submitted to which agency

Name of Raw material	Name of likely supplier	Country of origin

7. Details of Turnover and tax deposited for last three financial year

Financial year	Total turnover	Total profit	Total VAT deposited	Total excise duty deposited
2014 – 15				
2015 – 16				
2016 – 17				

8. Name of authorised signatory and documents is supported to be attached

Name :

- 9.1 Details of Technical / Supervisory Staff in-charge of production & Quality control. _____
- 9.2 Skilled labour employed _____
- 9.3 Unskilled labour Employed _____
- 9.4 Maximum No. of workers (Skilled & Unskilled) employed on any day during the 18 months preceding the date of application. _____

UNDERTAKING

I do hereby declare that all statements made mentioned above are true, complete and correct to the best of my knowledge and belief. In the event of any information being found false or incorrect or ineligible being detected before or after the opening of tender or any stage of the procurement, my candidature will stand cancelled and all my claims for the purpose forfeited.

Signature of Witness:
Full name (Block letters)

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

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

QUESTIONNAIRES ABOUT OWNER/SUPPLIER/ AUTHORIZED DEALER OF VEHICLE

Note : *Please write 'Yes' or 'No' as applicable. Tick Mark/ X mark not allowed.

1.1 Name & Address of Tenderer/ Bidder

Name :

1.2 Name of company:-

1.3 Address:-

Land Mark / Street:

City PIN:

State

Tel No.: Fax

Mobile No.

e-mail.

2.1 Whether registered with any Govt. (Central / State / District)
agency for subject stores*

2.2 If yes, name and address of the Authority

Name of company:-

Address:-

Land Mark / Street:

City PIN:

State

Tel No.: Fax

Mobile No.

e-mail.

3. Registration No. with the authority

4. Validity Date

5. Whether registered with **NSIC** for subject store*

6. If yes, monetary limit (Enclose attested photocopy of Regn. Certificate)
(Lakh)

7. Whether you agree to submit additional samples ,if called upon to do so within specified period.*

8. Monthly rate of supply*

9. Acceptance to conditions of contract as Contained in DGS&D-68 (Revised) **and Manual** amended up to date and those contained in Pamphlet No. DGS&D-229 read with Annexure attached.*

10. Is your firm eligible to receive Govt. Contract for the tendered stores under the provision of law of the land*

11. Have your firm ever failed to complete ordered supply and tender short closed*. If yes, then provide relevant documents

12. Whether your firm is compliant on environmental safeguards*

12.1 Has ever been any FIR/ complaint lodged against your firm with Police*. If 'Yes', furnish details along relevant documents.

12.2 Has ever any charge sheet been filed against your Firm by Police*. If 'Yes', furnish details along with relevant documents.

12.3 As ever been your firm debarred /banned /blacklisted*. If 'yes', furnish details along with relevant documents

Kindly give details if any. -----

Signature of Tenderer -----
Name in Block letters -----
Capacity in which Tender is signed -----
Full Address -----

PERFORMANCE STATEMENT FOR LAST THREE YEARS

S /No	Name of Firm/organization	Contract No.	Description of Vehicle	Quantity on order	Value	Original D.P.	Qty. supplied within original D.P.	Final/ Ext. D.P.	Last supply position	Reasons for Delay in supplies (If any)

- N.B.:(**
- i) The decision on assessment of past performance of IG BSF, FTR HQ BSF South Bengal will be final.
 - ii) **Copy of last three supply orders will be attached.**

BANK GUARANTEE FORMAT FOR FURNISHING EMD

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

THE CONDITIONS OF THIS OBLIGATION ARE:

- (1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- (2) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
 - a) If the tenderer fails to furnish the Performance Security for the due performance of the contract.
 - b) Fails or refuses to accept/ execute the contract.

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

This guarantee will remain in force upto and including 60 days after the period of tender validity and any demand in respect thereof should reach the Bank notlater than the above date.

When communication is received from or on behalf of Commandant 03 Bn BSF to invoke this Bank Guarantee, the amount will be remitted to Code No.01888, SBIBelghoria, Account **No.11364551293** under intimation to: -

The Commandant
03 Bn BSF,
Tagorevilla, Kolkata

(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer

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

BANK GUARANTEE PROFORMA FOR PERFORMANCE SECURITY

(Ref. Para 7.4 of Chapter 7)

(BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY)

To

The Commandant
03 Bn BSF
Tagorevilla, Kolkata

Whereas
(Name and Address of the supplier) (hereinafter called " the supplier") has undertaken, in
pursuance of contract No..... dated
..... to supply (description of goods and services) (herein after called " the
contract").

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

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

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

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

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

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

This guarantee shall be valid until theday of, 20.....

(Signature of the authorized officer of the Bank)

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

Seal, name and address of the bank and address of the Branch With Telephone.

No. _____

Dated, the ____ Sept 2017

APPENDIX-6**PROFORMA FOR PRICE BID****(TO BE FILLED BY THE BIDDERS & SEALED SEPARATELY)**

Tender Inviting Authority :

DG BSF

Name of Work :

FOR HIRING OF 35 NOS TRUCK AND 04 NOS INNOVA/SCORPIO VEHICLE WITH DRIVER**Contract No.****Prov/3 Bn/TPT /17****Bidder Name :-**

S/ N	Item Description	Qty in Nos (Qty)	Basic Price Per Unit (BP) in Rs.	CST on BP in Rs.	Custom Duties (CD) on BP in Rs.	Sales Tax/VAT (ST/VAT) on BP in Rs.	Any other Leviable Taxes/ Charges/Sub charges on BP in Rs.	Total amount without Taxes in Rs. (BP*QT)	Net Price Per Unit (NP) including all taxes in Rs (BP+CST +CD+ ST+ OT)	Total Amount in Rs. With taxes (NP*Qty)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)
1	TRUCK (09 Ton capacity	36								
2	INNOVA/ SCORPIO Vehicle	04								
Total in Figures										
Total in words		Rupees								
Note	(a)	Tenderers are requested to read the instructions given below the Price Bid Proforma carefully before filing the same.								
	(b)	The complete commercial quote should be in one currency only i.e INR only.								
	(c)	Tenderers are requested to quote rate per Vehicle per day inclusive of daily wages of drivers and fuel.								
	(d)	The rate quoted by Firm(s) will be firm and should be inclusive of all taxes with fuel.								
	(e)	Tenderers are required to indicate Basic Rate, Custom duty, CST, Sales Tax/ VAT and any other leviable taxes / Charges separately in the relevant columns of the proforma. Any taxes/duties/charges reflected outside the Proforma will not be accepted.								

(f)	Tenderer will attach justification of price quoted. This also includes the recently executed contracts of the store in question with Govt/ Semi Govt. organization etc. All the documents should be provided in Pdf file format.
(g)	L-1 will be decided on the final value (total amount in RS with taxes) i.e the item would cost to BSF . Rates will be compared by taking account inclusive of all Taxes & Duties to decide L-1.
(h)	No column should be left blank. Wherever amount is not quoted, the column be filled with Basic rate i.e., 00.00

CHECK LIST FOR TENDERERS

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

1	Earnest Money Deposit (EMD) has been enclosed. If not, then supporting documents proving exemption to this enclosed.
2	If registered with NSIC, copy of valid registration certificate enclosed.
3	If an SSI, it has been mentioned in tender & copy of valid registration certificate enclosed.
4	Complete tender documents have been enclosed, after signature & stamping on all pages.
5	Signatures of witness with full name and address have been added wherever required on tender documents.
6	Proposal has been submitted in two bid system- Technical Bid & separate Price Bid as per tender enquiry.
7	Offer validity as required in tender has been accepted & clearly mentioned in Tender documents.
8	Delivery Terms & Period as per Tender have been accepted and mentioned in Tender.
9	Payment Terms as per Tender have been accepted and mentioned in Tender.
10	Compliance statement as per the format required in tender has been enclosed along with supporting technical documents/proof for each point/parameter clearly showing wherever it is being complied with or not.
11	Performance statement for last 3 years as required in Tender, in the laid down format, has been enclosed. If not, reasons are specifically given in writing.
12	Status of Tender has been clearly written in Tender- Owner/Supplier/ or authorized dealers. If authorized dealers/supplier, valid authority letter for the stores quoted from the manufacture has been enclosed. If agent of foreign principal, copy of valid DGS&D registration certificate as Indian Agent of Foreign Principal enclosed. If not, reason in writing be given
15	The following Proforma enclosed with tender have been properly & completely filled in, signed & stamped
	i) Form 68(A)- Offer of stores
	ii) Questionnaire
	iv) Details of Owner/Supplier or authorized dealers.
16	The Tenderer has clearly mentioned in writing that business dealings with the Firms have not been banned by any Govt/Private agency.
17	If the Tenderer wants to mention any specific condition, it must be mentioned 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.
18	Tenderer will attach copies of Govt Notification in support of all applicable Taxes/Duties quoted in the offer. *Copy of PAN Card, TIN Number, Excise Registration Number is mandatory to attached.

APPENDIX-8

(OFFICIAL NOTE PAD OF THE OEM)

To
The Commandant
3 Bn BSF
Tagorevillla, Kolkata

UNDERTAKING

It is to certify that M/s _____ (name alongwith full address and contact details of the Indian agent) is hereby authorized to participate in BSF Tender Enquiry No. _____ dated ____/____/2016 under the backing of _____ (name and full address with details of the OEM). Further _____ (OEM) undertakes to fulfil the following obligations in case _____ M/s _____ (Indian agent) fails on its commitments with respect to the tender :-

(a)	Extend the Guarantee/Warranty cover to the products for a period of one year from the date of receipt of supply to BSF.
(b)	Provide after sales support to BSF for the stores for 03 years. In case the dealership to M/s _____ (Indian agent) is cancelled/withdrawn for whatever reasons another Firm in India would be nominated for meeting the obligations towards BSF.

(Signature of the authorized signatory of the OEM)
(Name)
(Official Seal of the OEM)
(Designation)