

## **NOTICE INVITATION TO E-RETENDER**



**OFFICE OF THE DY. INSPECTOR GENERAL OF POLICE CRPF, PLOT NO. 01, BZP,  
SUTHIYANA, PO-KULESARA, GREATER NOIDA DISTT. G.B. NAGAR (U.P.)**

**Tele: 0120-2352900 Fax: 0120-2352936**

### **TENDER SET IS NOT TRANSFERABLE**

Tender Enquiry No. L-VII-1/2016-17-GC NDA (MW.2)

Dated, the 28 December 2016

The Dy. Inspector General of Police, CRPF, Greater NOIDA (U.P.) for on behalf of the President of India invites E-retender on CPPP through Online under two bid system consisting of Technical Bid and Financial Bid on the prescribed form in respect of Working and supply of material for General Repair and Maintenance of 03 Block of Type-II family quarters (i.e. Block No. 8,10 and 18) at this GC CRPF Greater Noida (U.P.) mentioned in the schedule to this tender enquiry . Detailed terms and conditions of the tender can be downloaded from CRPF website. Eligible and willing firms may submit their bids by above website.

#### **A. SCHEDULE TO TENDER**

- i. Last date and time of receipt of on-line and :- 17/01/2017 at 1200 hrs.  
Manual documents of tender.
- ii. Date & Time of opening of e-retender :- 18/01/2017 at 1230 hrs.

Description of Work/Material and Location	Tender fee	Earnest Money Deposit	Period of work completion	Date and time of receipt of tender	Time and date of opening of tender
General Maintenance AR&M (Civil) Works (Working and supply of material for General Repair and Maintenance of 03 Block of Type-II family quarters (i.e. Block No. 8,10 and 18) at GC CRPF Greater Noida as per details shown in <b>Appendix- "A"</b>	Rs. 100/- (Non refundable )	Rs. 25,000 /- (EMD should be valid for 60 days from the date of opening of tender)	<b>Within 30 days</b> from award of contract	17.01.2017 on 1200 hrs	18.01.2017 on or after 1230 hrs

#### **B. Terms and conditions are as under.**

- 1 Bids will be accepted only on online at eProcurements website <https://eprocure.gov.in/eprocure/app> (CPPP).
- 2 All relevant details, including specification, term & condition etc are available on E-procurement web site <https://eprocure.gov.in/eprocure/app> (CPPP) as well as on CRPF web site [www.crpf.gov.in](http://www.crpf.gov.in). The same may be downloaded by the bidders.
- 3 Date of availability of tender on CPPP : 28/12/2016
- 4 For any changes in Tender Enquiry/specifications etc, tenderers are requested to visit the CPPP/CRPF web sites regularly.

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- 5 In case of any problem please contact on No. 0120-2352900 and fax no. 0120-2352936
- 6 The price quoted should be on firm basis and including all delivery charge. The price should be quoted in Rupees & Paisa.
7. The following information should specifically be mentioned.
- i) Tender for Annual repair and maintenance of Civil work working and supply of material for General Repair and Maintenance of 03 Block of Type-II family quarters (i.e. Block No. 8,10 and 18) at GC,CRPF, GREATER NOIDA as per appendix "A" will be made departmentally.
  - ii) The tender/quotation required item wise indicating rates with total amount as per appendix 'A'
  - iii) Period of work 30 Days after issue of work order.
  - iv) Quality/make of the articles quoted should be specified.
  - v) Sale tax if any liveable should be distinctly shown separately along with price quoted.
  - vi) The rate will remain open till 180 days.
  - vii) The tender/quotation will be opened at 1230 hrs on 18/01/2017. If any Govt. Holiday the tender/quotation will be opened next day.
  - viii) The tender/quotation received after the expiry of the specified date as mentioned against serial No. vii will not be entertained.
  - ix) Terms of payment of bills on completed of work through ECS within CFY and payment do not make in advance.
8. **Tender Fee :-** Tender document are also available on CPPP and CRPF website [www.crpfnic.in](http://www.crpfnic.in) in case tenderer are submitting downloaded tender documents they must enclose Demand Draft Rs. 100/- (Rupees One Hundred) only equivalent to cost of tender set along with quotation failing which tender shall be rejected. The DD should be drawn in favour of **DIGP GC CRPF Greater Noida** payable at SBI Collectorate Compound G/Noida (UP) Code No. 5106.
9. **EARNEST MONEY :-** The firm should deposit earnest money as per schedule tender. The earnest money may be accepted in the form of account payee Demand Draft, fixed deposit receipt or Bank Guarantee from any of the commercial banks in an acceptable form in favour of **DIGP GC CRPF Greater Noida U.P.** payable at SBI Collectorate Compound G/Noida (UP) Code No. 5106.
10. Cash security deposit will not be accepted. The security deposits will be returned subject to supplies being made in full within the stipulated period of delivery. The decision of the **DIGP GC CRPF Greater Noida U.P.** shall be final and binding on all the matters pertaining to refund of the security/Earnest Money.
11. **Performance Security :-** The Successful bidder will deposit Performance Security 5% to 10% of the value of the contract in the form of an account payee Demand Draft, Fixed Deposit Receipt from a Commercial bank, Bank Guarantee from a Commercial bank in favour of **DIGP, GC CRPF Greater Noida** payable at SBI Collectorate Compound G/Noida(UP) Code No. 5106 with their quotation. Performance Security should remain valid for a period of 90 days beyond the date of completion of work.
12. **Repair/Maintenance of work start :-** Within 03 days of placement of work order.

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13. Only these firms are eligible for this work, which are already experienced of same type work amount to Rupees 50% of this estimated amount.

14. **Two bid System**

Since the execution of the work is of a complex and technical nature, bids are required to be submitted in two parts as under :-	
<b>a) <u>TECHNICAL BID</u></b> : Consisting of all the technical details along with commercial terms and conditions as mentioned in the tender enquiry.	
i	All pages of tender documents duly completed and signed <b><u>without indicating the rates quoted.</u></b>
ii	Performance, Details of similar work executed during the last 3 years, work experience statements etc of last 03 years.
iii	Any valid Govt authorized Registration or CPWD Registration details which specifies appropriate class of Contractor.
iv	Pre-receipt challan for refund of earnest money.
v	Attested Xerox Copies of the following documents like PAN, TIN/VAT registration, Last 3 year's tax returns, and service registration. DD/P.O. /FDR/TDR towards EMD.
vi	Any other relevant documents which the firms wish to submit.
<b>b) <u>FINANCIAL / PRICE BID</u></b> : Indicating item/schedule wise price quoted for the work (as per schedule of quantity – Appendix “A”) mentioned in the technical bid.	
i	<b>SECOND COVER (Commercial / Price Bid) should contain the following :</b> The composite bid i.e. rate indicated in the technical bid “OPENLY” SHALL BE IGNORED. <b>Prices should be quoted as per BOQ format</b> provided along with the tender document at e-procurement site <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a> .
ii	Rates, taxes, duties, if any must be clearly mentioned in figures as well as in words and in INR.

15. **Scan copy of documents** :- EMD, Past performance of work, Registration no. Experience certificate of Civil work for the minimum amount of Rs.5 lakh , PAN card by **online** and **Original documents** like EMD, Bank Guaranty, tender fee and photocopy of other documents will submit to this office **Manually** within timeframe.
16. The tender enquires duly filled in all respects and having completed all applicable formalities may be **sent by registered post/Courier/by hand duly stamped to the DIGP, Group Centre, CRPF, Greater Noida (U.P.) so as to reach on or before the scheduled time and date as mentioned in the schedule** to the tender enquiry.
17. Department is not responsible for any postal delay.
18. TDS will be deducted from the Bill of contractor by PAO as per norms.
19. 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.

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20. **The labourers/workers engaged by the Contractor/Agency shall be at the risk of contractor and in case of any untoward incident, accidents, the contractor/Agency will be liable for such risks and the Department will not be held responsible in any way for such mis-happening and untoward incident.** It should be duty of contractor to adhere to all security precautions as specified with industry by Govt.
21. Purchaser reserves the right to change the consignees and quantity of Items and work allotted to them at any stage.
22. Purchaser reserves the right to scrap/cancel the tender at any time/stage without assigning any reasons.

**Sd/-28/12/2016**

**DIGP, GC, CRPF, Gr. NOIDA**

FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

Copy Forwarded to:-

The DIGP (IT) Dte. Gen. CRPF please arrange to publish the above tender notice in the CRPF web site for e-tendering. (Encl: Appendix-A) through e-mail itwing@crpf.gov.in

**Sd/-28/12/2016**

**DIGP, GC, CRPF, Gr. NOIDA**

FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

Signature of Tenderer with seal

**ESTIMATE OF CIVIL WORK TO BE EXECUTED DEPARTMENTALLY AT GC CRPF Gr. NOIDA**

**Name of Work :-** General Repair and maintenance of Family Quarter Block No. 8,10,18  
(16 Quarter in each block)

**Scope of Works :-**

1. Repairing/replacement of blockage waste water pipe line ,Changes Fess, Floating Valve, Gate Valve & P.V.C Connection pipe
2. Synthetic Enamel painting on Iron structure & Frame of Door & Window
3. Replacement of broken window glasses
4. Distempering of wall.
5. Repairing/replacement of wire gauge net of doors.

Sl.No.	Nomenclature	A/U	Qty.
1	White Cement ISI (50 Kg Bag)	Bags	1
2	Welding rod 10 swg (ISI)	Pkt	5
3	Providing & Distempering with Oil Bound washable distempering two coat at inner side of building applying wall putty & cement painting as per requirement (ISI)	Sq ft	98000
4	Providing & painting Synthetic Enamel Paint two Coat with selected shade (ISI)	Sq ft	25000
5	Supplying & Fitting of 19 mm thick Ply wood Board (ISI) (including all necessary)	Sq ft	1600
6	Providing & painting Synthetic Enamel Paint two Coat with selected shade (ISI)	Rft	16000
7	Renewing glass panes ,with putty and nails wherever necessary including racking out the old putty with 4 mm thick glass	Sq ft	200
8	Renewal of old putty of glass panes (length)	R mt	700
9	Providing & fixing of Wire gauge Net in Door & Window,	Sq ft	500
10	Providing and Fixing plain G.I Sheet	Sq ft	1000
11	Replacement of 40 mm thick wooden Board door with fitting (including Hinge,Tower Bolt, Aldroop) Size:(6'6"x2'2")	Nos.	10
12	Cement (ISI) 50 Kg/ Bag	Bags	2
13	Waste pipe	Nos.	96
14	P.V.C Connection pipe (18")	Nos.	144
15	Bib Cock Fess 4 No	Nos.	300
16	C.P Bib Cock Handle	Nos.	80
17	M seal	Kg	2
18	Teflon	Kg	2
19	Floating valve 1/2" with Brass handle	Nos.	48
20	Gate Valve (with Handle) 3/4" Brass	Nos.	48
21	G.I Nipple 3/4" dia 6" length	Nos.	48
22	Tank Nipple 3/4" G.I	Nos.	40
23	Gate valve 1" Brass (round)	Nos.	20
24	Aluminium jali 4"	Nos.	100
25	Aluminium jali 4" (for kitchen)	Nos.	50
26	Nail Various Size	Kg	2
27	Wash Basin jali (CP) 1"	Nos.	10
28	Sink jali CP 4"	Nos.	10
29	Carpenter	Nos.	5

\*Bidders must be mentioned Items brand name and specification under ISI.

**SD/- 28.12.16**

**DIGP, GC, CRPF, Gr. NOIDA**

FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

Signature of Tenderer with seal

**PROFORMA OF BANK GUARANTEE FOR SUBMITTING EARNEST MONEY**

(On banks letter head with adhesive stamp)

To

The Deputy Inspector General of Police,  
Group Centre, C.R.P.F, Greater Noida  
Vill – Suthiyana, Post-Kuleshara,  
Opp.- Dewoo Motors, Distt – G.B. Nagar (U.P.) – 201306.

Dear Sir,

In accordance with your invitation to Tender No-----

M/s. \_\_\_\_\_ (here in after called “The tenderer”) with the following

Directors on their Board of Directors/Partners of the firm.

1. \_\_\_\_\_ 2. \_\_\_\_\_

wish to participate in the said tender enquiry for “General Maintenance AR&M (Civil) Works (SH Repair and Maintenance of 4 Nos 240 Men’s barrack and only replace of water tank cover of 288 Type-II Quarter of GC CRPF Greater Noida, Vill – Suthiyana, Post-Kuleshara, Opp.- Dewoo Motors, Distt – G.B. Nagar (Uttar Pradesh) – 201306 for a period of 10 months w.e.f 01/06/2016 to 31/03/2017” work to you (here in after called “The purchaser”) .Whereas a bank guarantee against Earnest Money for a sum of Rs. \_\_\_\_\_ (in words) \_\_\_\_\_ Valid for 90 days from the date of tender opening viz. up to \_\_\_\_\_ is required to be submitted by “the tenderer” as a precondition for the participation, this bank hereby guarantees and undertakes to pay the purchaser upto the above amount upon receipt of its first written demand, without the purchaser/contractor having to substantiate its demand, provided that in its demand the purchaser/contractor will note that the amount claimed by it is due to it owing to the occurrence of any one of the three conditions mentioned below, specifying the occurred condition or conditions during the above said period of 90 days without any reservation and recourse.

1. If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of its validity.
2. If the tenderer after submitting his tender, modifies the rates or any of the terms and conditions thereof, except with the previous written consent of the purchaser.
3. If the tenderer having been notified of the acceptance of this tender by the purchaser during the period its validity and
  - a) If the tenderer fails to furnish the performance security for the due performance of the contract.
  - b) If the tenderer fails or refuses to accept and or execute the contract as provided in the general conditions of the contract.

The guarantee shall be irrevocable and shall remain valid up to 90 days from the date of opening of tender. 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 and any demand in respect thereof should reach the Bank not later than the above date.

Date. \_\_\_\_\_ **Signature of authorized officer of the bank** \_\_\_\_\_

Place \_\_\_\_\_ **Printed Name.** \_\_\_\_\_  
**Designation** \_\_\_\_\_

**Name and address of the bank**

\_\_\_\_\_

**Signature of the tenderer**

**Banker’s Common Seal**

**PERFORMANCE STATEMENT FOR LAST THREE YEARS FOR SUBJECT WORK**

Name of Firm:

M/S\_\_\_\_\_

1. Contract Nos. :
  2. Description of Works :
  3. Quantity on order :
  4. Value :
  5. Original Date of completion of work:
  6. Work done within the stipulated time limit:
  7. Extension of period for completion of work:
  8. Reason for delay in completion of work :
  9. LD charges so paid for delay in completion of work:
- (If any)

Signature of tenderer

TENDERERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW. 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.

1. Tender No. \_\_\_\_\_

2. Name and address of firm/contractor :

3. What is your permanent Income Tax A/C No.:

4. Status.

a) Indicate whether you are Govt. registered or Central or others:

b) TIN No. :

5. Please indicate name & full address of your banker in the following format:-

a) Bank Name, Branch and Bank Account No. (Core bank account):

b) IFSC Code :

c) Whether bank branch is NEFT/RTGS enables or not :

6. State whether your firm with you have been

banned by any Govt. /Central authority? :

7. 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 the persons (Full name and address of the persons**

**Signing in Block Letters) signing in Block Letters)**

Whether signing as

Proprietor/Partner/Constituted Attorney/duly

authorized by the Company

Signature of tenderer



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

Date:

To,

\_\_\_\_\_  
\_\_\_\_\_

Sub : **Acceptance of Terms & Conditions of Tender.**

Tender Reference No: \_\_\_\_\_

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/ organization 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 Therefore feature of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal

Signature of tenderer

**PROFORMA OF BANK GUARANTEE FOR FURNISHING  
PERFORMANCE SECURITY DEPOSIT**

To  
The President of India,

WHEREAS M/S-----

(name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no.....dated..... to supply (Construction material for Annual Repair and Maintenance (Civil) works departmentally at CRPF Quarters, (description of store/ items) (hereinafter 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 nationalized or scheduled commercial bank of good repute and record recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract:

AND WHEREAS we have agreed to give the contractor such a bank guarantee:

NOW THEREFORE we hereby affirm that we are the guarantors and responsible to you, on behalf of the supplier/contractor, 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/contractor shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the..... day of .....20\_\_\_\_.

*Signature of the Tenderer*

**(Sig. of the authorized officer of the Bank)**

**Name and designation of the officer .....**

**Name and address of the Bank .....**

.....

*Signature of the Tenderer*

**Banker's common seal**

Signature of tenderer